

Proviso Township High Schools Board of Education Regular Meeting

Tuesday, March 14, 2023

5:30 PM

Proviso East High School Auditorium and Board Room

807 S 1st Ave

Maywood , IL 60153

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

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

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

B. 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).

C. Litigation, when an action against, affecting or on behalf of the particular public body has been filled 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).

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
10. Citizen's Comments
11. Reports and Communications from the Board President
12. Consent Agenda
 - A. Minutes - *Action Items*

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Action Item

Subject:

Minutes

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

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

Proviso Township High Schools Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math and Science Academy Forest Park, IL 60153 on Tuesday, February 14, 2023, at 5:33 p.m.

PRESENT – Board Members:

Ms. Arbdella "Della" Patterson
Mr. Samuel Valtierrez
Mrs. Theresa L. Kelly
Mr. Rodney Alexander
Ms. Amanda Grant
Ms. Claudia Medina
Mr. Ned Wagner

PRESENT – Administration:

Dr. James L. Henderson, Superintendent
Dr. Sharon Williams, Deputy Superintendent of Schools
Mr. Ced Lewis, Chief Financial Officer
Mr. Leonard Moody, Coordinator of Accounting
Mr. LT Taylor, Director of Operations
Dr. Bessie Karvelas, Principal on Special Assignment

Legal:

Mr. William Gleason, Attorney, Hauser Izzo, LLC

Superintendent's Office:

Mrs. Tiffany Jenkins
Ms. Janessa Salgado

Executive Session Board of Education

It was moved by Ms. Patterson and seconded by Mr. Wagner, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:45 p.m. for the purpose of discussing items as listed on the agenda.

- 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).
- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational

setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1)

- 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).

Upon roll call, the following members voted:

6 Ayes:	Ms. Patterson, Mrs. Kelly, Mr. Wagner, Ms. Grant, Mr. Alexander Mr. Valtierrez
0 Nays:	None
0 Abstain:	None
1 Absent:	Ms. Medina

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Mr. Valtierrez and seconded by Mr. Alexander, that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:00 PM.

Upon roll call, the following members voted:

7 Ayes:	Mrs. Kelly, Ms. Patterson, Ms. Grant, Mr. Wagner, Ms. Medina, Mr. Alexander, Mr. Valtierrez
0 Nays:	None
0 Abstain:	None
0 Absent:	None

MOTION PASSED

Pledge of Allegiance

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

PTHS D209 Vision Statement

Mr. Wagner read the D209 Vision Statement into the record.

Reports and Communications from the Superintendent of Schools

Dr. Henderson introduced Mr. Silverman, Social Studies Teacher at PWHS. Last semester his class wrote to the President of United States. One of his students, Ms. McQuirk, received a response from the letter she wrote and she shared her experience. The last response came in

2011. The letter will be archived in Washington. Mr. Silverman suggested all Civics class complete this project.

Dr. Henderson updated the community and board regarding the state inquiry around the multi-bilingual. ISBE response was an acceptance. He thanked Dr. Williams, Dr. Karvelas and Mr. Salvador for working on the project. Dr. Williams presented to the BOARD of Education and community regarding educational services. Dr. Williams presented an update on semester 1 grade distribution across core courses, scholars on track, and programs provided that will keep the scholars on track. She also updated MSA class of 2027 and invitations to PMSA, PEMSA, and PWMSA.

Dr. Karvelas presented updates surrounding ALOP, Dream, Peace, Seniors Plus and Evening school and rethink ed.

Dr. Cunneen presented on district financial plan for the construction projects and other project.

Mr. Taylor, Gilben, Perkins & Will provided update on construction projects district wide.

Citizen's Comments

- 1. Ashley Stohl – Student Video sent out.**
- 2. Eric Willoughby – Concerns regarding district direction.**
- 3. Mike Hunt – Absent when name called.**
- 4. Walter White – Absent when name called.**
- 5. Andi Shievitz – Superintendent and Board of Education lack of focus.**
- 6. Jennifer LaBash – Encouragement to students.**
- 7. Neil Rutstein – Teachers, Admins and Superintendent working together.**
- 8. Jon Kubricht – Finances of the district.**

Reports and Communications from the President

President Patterson reported on her goals, gave feedback to student, congratulated student, grading of students failures. Requesting to find out why are scholars failing and what actions teachers are taking to correct behavior. Thanked Mr. Alexander, Ms. Grant and Ms. Kelly for attending, Bring your parent to work day. Thanked Perkin and Will for student internship. Thanked Mr. Lewis for his work in finance. Thanked Dr. Henderson for his work in the district.

Consent Agenda

Ms. Patterson motioned to approve consent agenda A & C.

Items Pulled:

Ms. Medina – B & D

Moved by Mr. Alexander second by Sam Valtierrez

Upon roll call, the following members voted:

7 Ayes: Mrs. Kelly, Ms. Patterson, Ms. Grant, Mr. Wagner, Ms. Medina,
Mr. Alexander, Mr. Valtierrez

0 Nays: None
0 Abstain: None
0 Absent: None

Motion Carried

Bill List

Ms. Patterson: Motion to approve Consent agenda B. Moved by Mr. Rodney Alexander

Discussion:

None

Upon roll call, the following members voted:

5 Ayes: Mrs. Kelly, Ms. Patterson, Mr. Wagner, Mr. Alexander, Mr. Valtierrez
2 Nays: Ms. Grant, Ms. Medina
0 Abstain: None
0 Absent:

Motion Carries

Personnel Report

Ms. Patterson motioned to approve consent agenda D. It was moved by Mr. Rodney Alexander and seconded by Mr. Ned Wagner.

Discussion:

Ms. Medina: Information not received regarding where hires are coming from and what they were doing prior.

Upon roll call, the following members voted:

5 Ayes: Mrs. Kelly, Mr. Alexander, Ms. Patterson, Mr. Wagner, Mr. Valtierrez
2 Nays: Ms. Medina, Ms. Grant
0 Abstain: None
0 Absent: None

MOTION CARRIES

FOIA

Mr. Valtierrez read the FOIA report listed in the Board of Education Book.

Old Business

Sam Valtierrez requested an update from last meeting regarding the assistance being provided for students with language barriers. Wants a presentation to the board with more details.

Amanda spoke about the student video that was realdeasedl

Ms. Patterson reminded the community on the school vandailism and how it is against state policy.

Ms. Medina read to the board and community on bullying from board policy. Stated Dr. Henderson was in violation of the video and should be held accountable.

New Business

Mr. Alexander educated on how Black History was created and celebration of African Americans.

Ms. Kelly applauded Matt Brown, PMSA teacher, for receiving teacher of the month.

Adjourn

Ms. Patterson has a motion to adjourn the meeting, moved by Ms. Kelly and seconded Mr. Wagner by that the regular meeting of the Board of Education of Proviso Township High Schools District 209 be adjourned at approximately 11:20 p.m.

Upon roll call, the following members voted:

- 6 Ayes: Mrs. Kelly, Ms. Patterson, Mr. Valtierrez, Mr. Alexander, Mr. Wagner, Ms. Medina
- 1 Nays: Ms. Grant
- 0 Abstain: None
- 0 Absent:

MOTION CARRIED

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 03/14/2023

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1283

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3PI TECH SOLUTIONS, INC.						
Check Group:						
PLA Filament Spools, Variety Pack		15	2302602	ZQ-2878226 2/24/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$4,485.00
Dremel 3D40-FLX Build Sheets		12	2302602	ZQ-2878226 2/24/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$371.88
Dremel 3D40-FLX Flexible Build Plate		8	2302602	ZQ-2878226 2/24/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$214.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,070.88</u>
						Vendor Total: <u>\$5,070.88</u>
Acacia Academy						
Check Group:						
DECEMBER 2021 TUITION		16	2302778	43717 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,683.84
9998 RATE DIFFERENCE		63	2302778	43717 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$891.45
JANUARY 2023 TUITION		17	2302778	44414 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,226.77
Check #: 0						
						PO/InvoiceTotal: <u>\$6,802.06</u>
						Vendor Total: <u>\$6,802.06</u>
ACME AUTO LEASING LLC	352779					
Check Group:						
(3/1/23-3/31/23) monthly payments for leased vehicles		1	2300004	23030023 3/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,945.00</u>
						Vendor Total: <u>\$1,945.00</u>
ALPHA BAKING COMPANY						

Proviso Township High School District 209

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03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Food Purchases - East		1	2300185	220004276013 10/3/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$175.64
Food Purchases - East		1	2300185	220004277010 10/4/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$57.36
Food Purchases - East		1	2300185	230004030013 1/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$222.75
Food Purchases - East		1	2300185	230004033014 2/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$199.56
Food Purchases - East		1	2300185	230004037012 2/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$161.78
Food Purchases - East		1	2300185	230004040015 2/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$241.22
Food Purchases - East		1	2300185	230004052012 2/21/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$54.46
Food Purchases - East		1	2300185	230004054015 2/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$89.50
					Check #: 0	
						PO/InvoiceTotal: \$1,202.27
Check Group:						
Food Purchases - West		1	2300342	220004277011 10/4/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$193.84
Food Purchases - West		1	2300342	230004033015 2/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$76.48
Food Purchases - West		1	2300342	230004037013 2/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$157.92
Food Purchases - West		1	2300342	230004040016 2/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$101.23
Food Purchases - West		1	2300342	230004044014 2/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$106.12

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - West		1	2300342	230004047016 2/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$200.11
Food Purchases - West		1	2300342	230004052013 2/21/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$131.51
Food Purchases - West		1	2300342	230004054016 2/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$125.08
Check #: 0						
PO/InvoiceTotal:						\$1,092.29
Check Group:						
Food Purchases - PMSA		1	2300343	220004277012 10/4/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.36
Food Purchases - PMSA		1	2300343	230004031012 1/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$181.48
Food Purchases - PMSA		1	2300343	230004033016 2/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$53.33
Food Purchases - PMSA		1	2300343	230004037014 2/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$245.10
Food Purchases - PMSA		1	2300343	230004040017 2/9/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$160.70
Food Purchases - PMSA		1	2300343	230004055011 2/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$114.72
Check #: 0						
PO/InvoiceTotal:						\$812.69
Vendor Total:						\$3,107.25
ANTHEM SPORTS						
Check Group:						
JAYPRO POWERLITE INTERNATIONAL NET SYSTEM PVB-7000		1	2300740	352201 10/30/2022	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	\$4,045.35
SHIPPING		1	2300740	352201 10/30/2022	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	\$375.88

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,421.23
Vendor Total:						\$4,421.23
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
accu tab		5	2302375	0143926-IN 3/10/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,063.20
sodium bisufate		5	2302375	0143926-IN 3/10/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$298.25
taylor test		1	2302375	0143926-IN 3/10/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$219.98
shipping		1	2302375	0143926-IN 3/10/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.95
Check #: 0						14
PO/InvoiceTotal:						\$1,599.38
Vendor Total:						\$1,599.38
ASCHOFF, ALEXANDER S						
Check Group:						
Supt. Intern II GRADE A		1	2302752	INV-2302752 1/4/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,692.00
Managing Legal & HR Issues		1	2302752	INV-2302752 1/4/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,692.00
Check #: 0						
PO/InvoiceTotal:						\$3,384.00
Vendor Total:						\$3,384.00
BARNES & NOBLE	356644					
Check Group:						
MEMORY POLICE A NOVEL		72	2302478	4392567 2/15/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$856.80

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROOF		72	2302478	4392567 2/15/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$806.40
TWELFTH NIGHT (NO FEAR SHAKESPEAR)		70	2302478	4392567 2/15/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$340.20
Check #: 0						
PO/InvoiceTotal:						\$2,003.40
Vendor Total:						\$2,003.40
BIO-RAD LABORATORIES						
Check Group:						
PGLO TRANSFORMATION AND INQUIRY KIT FOR AP BIOLOGY		3	2302413	906145850 2/15/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$636.45
Check #: 0						
PO/InvoiceTotal:						\$636.45
Vendor Total:						\$636.45
Bob's Dairy						
Check Group:						
PMSA Milk Purchases		1	2300186	283799 2/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$244.71
PMSA Milk Purchases		1	2300186	284476 2/9/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$299.16
PMSA Milk Purchases		1	2300186	284803 2/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$435.64
PMSA Milk Purchases		1	2300186	285192 2/16/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$365.35
Check #: 0						
PO/InvoiceTotal:						\$1,344.86
Check Group:						
Food Purchases - West		1	2300344	283492 1/31/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$353.83

Proviso Township High School District 209

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Food Purchases - West		1	2300344	283910 2/3/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$187.27
Food Purchases - West		1	2300344	284200 2/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$459.68
Food Purchases - West		1	2300344	284604 2/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$289.49
Food Purchases - West		1	2300344	284893 2/14/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$137.86
Food Purchases - West		1	2300344	285306 2/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$165.42
Food Purchases - West		1	2300344	285447 2/21/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$275.70
Food Purchases - West		1	2300344	285913 2/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$462.13 16

Check #: 0

PO/InvoiceTotal: \$2,331.38

Check Group:

Food Purchases - East		1	2300429	283398 1/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$151.46
Food Purchases - East		1	2300429	283798 2/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$383.24
Food Purchases - East		1	2300429	284109 2/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$437.70
Food Purchases - East		1	2300429	284475 2/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$396.34
Food Purchases - East		1	2300429	285795 2/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$136.48

Check #: 0

PO/InvoiceTotal: \$1,505.22

Vendor Total: \$5,181.46

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING	353062					
Check Group:						
GALE IN CONTEXT: BIOGRAPHY, IMPRINT: GALE RESEARCH INC SUBSCRIPTION		1	2301376	79578879 10/28/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$4,860.82
GALE IN CONTEXT: HIGH SCHOOL, IMPRINT: GALE RESEARCH INC SUBSCRIPTION		1	2301376	79578879 10/28/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$14,188.60
GALE IN CONTEXT: OPPOSING VIEWPOINTS, IMPRINT: GALE RESEARCH INC SUBSCRIPTION		1	2301376	79578879 10/28/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$4,860.82
GALE IN CONTEXT: SCIENCE, IMPRINT : GALE RESEARCH INC SUBSCRIPTION		1	2301376	79578879 10/28/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$4,860.82
Check #: 0						
						PO/InvoiceTotal: <u>\$28,771.66</u>
Check Group:						
GALE IN CONTEXT: GLOBAL ISSUE SUBSCRIPTION 8/1/22-7/31/23		1	2302761	79591453 10/31/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$5,251.59
Check #: 0						
						PO/InvoiceTotal: <u>\$5,251.59</u>
						Vendor Total: <u>\$34,022.65</u>
CENTER For Civic Education						
Check Group:						
WTP HIGH SCHOOL CLASSROOM SET, FOURTH EDITION (PAYMENT FOR PREVIOUS PO 2200044)		4	2302499	257779-1 7/21/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,028.20
Check #: 0						
						PO/InvoiceTotal: <u>\$3,028.20</u>
						Vendor Total: <u>\$3,028.20</u>
CERAMIC SUPPLY CHICAGO	363091					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1283 03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARK BROWN CLAY-CONE 4-6		300	2301604	18098 2/8/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$246.00
BUFF CLAY - CONE 02-9		700	2301604	18098 2/8/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$371.00
UG PENCIL #1 BLACK		5	2301604	18098 2/8/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$174.00
Check #: 0						
PO/InvoiceTotal:						\$791.00
Vendor Total:						\$791.00
CHICAGO BEHAVIORAL HOSPITAL	367065					
Check Group:						
CHICAGO BEAHVIORAL HOSPITAL 1 STUDENT @ 175.00		1	2302742	C751 5/20/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$175.00 18
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
COLLEGE BOARD	353358					
Check Group:						
PSAT 8/9 test book		1250	2302749	INV-2302749 9/30/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$15,750.00
Check #: 0						
PO/InvoiceTotal:						\$15,750.00
Vendor Total:						\$15,750.00
COMED						
Check Group:						
ELECTRICITY STANDING PURCHASE ORDER 7/1/22 TRHU 6/30/23		1	2300245	0366742010/8601 -0216 2/16/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$9,046.85
Check #: 0						
PO/InvoiceTotal:						\$9,046.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
standing order 7/1/22 thru 6/30/23 electricity		1	2300256	02777757007-020 9/PW 1/11/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$12,402.84
					Check #: 0	
					PO/InvoiceTotal:	\$12,402.84
					Vendor Total:	\$21,449.69
CONSERV FS						
Check Group:						
SALT		1	2302475	66052560 2/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,596.75
					Check #: 0	
					PO/InvoiceTotal:	\$2,596.75
					Vendor Total:	\$2,596.75
CONVERGED DIGITAL NETWORKS, LLC						
	360041					
Check Group:						
Labor - Remote Service (1 hour minimum)		1	2302377	92889 1/25/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
					Check #: 0	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
D3 CNTRLS						
	365662					
Check Group:						
RESET AHU HIGH STATIC SWITCH		1	2302731	D3-62 2/6/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$390.00
					Check #: 0	
					PO/InvoiceTotal:	\$390.00
					Vendor Total:	\$390.00
DH PACE CO, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
receiving bathroom door		1	2300947	ACR/99115 12/16/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$3,670.00
Check #: 0						
PO/InvoiceTotal:						\$3,670.00
Vendor Total:						\$3,670.00
DRAMATIC PUBLISHING COMPANY						
Check Group:						
Columbinus-Playbook for IH Advanced Theatre Class		10	2302755	INV-2302755 2/9/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$133.86
Check #: 0						
PO/InvoiceTotal:						\$133.86
Vendor Total:						\$133.86
EASTER SEALS METROPOLITAN CHICAGO 360970						
Check Group:						
TUITION JULY 2022		18	2302771	26830 7/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,910.40
TUITION AUGUST 2022		23	2302771	26945 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,274.40
TUITION AUGUST 2022		13	2302771	27059 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,299.58
TUITION SEPTEMBER 2022		18	2302771	27101 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,207.76
TUITION SEPTEMBER 2022		18	2302771	27101 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,664.94
TUITION OCTOBER 2022		20	2302771	27204 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,786.40
TUITION OCTOBER 2022		20	2302771	27204 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,516.60
TUITION DECEMBER 2022		16	2302771	27413 12/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,629.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION DECEMBER 2022		16	2302771	27413 12/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,813.28
TUITION NOVEMBER 2022		2	2302771	27510 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$851.66
TUITION NOVEMBER 2022		2	2302771	27510 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$578.64
Check #: 0						
PO/InvoiceTotal:						\$56,532.78
Vendor Total:						\$56,532.78
EDMUND FORST	367047					
Check Group:						
CHRIST THE KING / SATURDAY SCHOOL / EDMUND FORST		3	2302479	INV-2302479 12/9/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00 21
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
Educational Epiphany LLC						
Check Group:						
EDUCATIONAL EPIPHANY- IN-PERSON , INFORMAL IMPACT OBSERVATIONS , FEEDBACK, AND NEXT STEPS SESSIONS		1	2301282	5963 1/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$15,000.00
EDUCATIONAL EPIPHANY - CORE CONTENT DEMONSTARTION LESSONS 9 IN PERSON AND VIRTUAL)		1	2301282	5970 2/3/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$7,500.00
EDUCATIONAL EPIPHANY- UNDERSTANDING AND LEVERAGING THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT OBSERVATION AND FEEDBACK TOOL		1	2301282	5985 2/17/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$7,500.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30,000.00
Check Group:						
PROFESSIONAL DEVELOPMENT SESSION INVOICE # 5765 & 5818		1	2302768	5765 4/1/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$13,333.34
PROFESSIONAL DEVELOPMENT SESSION INVOICE # 5765 & 5818		2	2302768	5818 4/13/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$26,666.66
						Check #: 0
						PO/InvoiceTotal: \$40,000.00
						Vendor Total: \$70,000.00
Encouraging Arts Inc.						
Check Group:						
Logo Panel (install in Attendance Office) 42 1/4H x 15' W including install		1	2203797	5561 5/24/2022	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$2,119.00
freight		1	2203797	5561 5/24/2022	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$2,285.00
Check Group:						
PVC Pirate logo office panels incl install 211 1/2 x 2 7/8		1	2302797	6061 3/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$968.00
freight		1	2302797	6061 3/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$1,018.00
						Vendor Total: \$3,303.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						

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12/28/2022 - 12/29/2022 - 12/30/2022 EMERGENCY SERVICE NO HEAT - BOILER DOWN WHOLE BUILDING DRAINED DOWN DUE TO BROKEN PIPE ON 1ST FLOOR SOUTHEAST CORNER. CUT AND REMOVED CRACKED PIPING. PLUGGED PIPING. REFILLED BOILERS AND PIPING. WALKED THE BUILDING TO DRAIN AND VENT VAV'S. INSTALL A RELIEF IN THE PENTHOUSE LEVEL. STARTED BOILER AND CHECKED OPERATION.		1	2302743	23-130	20.5.2540.320.0000.004.2000.0000	\$11,153.71
				1/24/2023	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$11,153.71
					Vendor Total:	\$11,153.71
FIRST STUDENT	352702					
Check Group:						
AM Run		1	2302616	11864290 11/11/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$75,676.48
PM Run		1	2302616	11864290 11/11/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$94,595.60
Fuel charge		1	2302616	11864290 11/11/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$3,309.13
					Check #: 0	
					PO/InvoiceTotal:	\$173,581.21
Check Group:						
AM RUN		1	2302617	11864291 12/19/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$54,177.48
PM RUN		1	2302617	11864291 12/19/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$70,946.70
FUEL CHARGE		1	2302617	11864291 12/19/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,624.91
					Check #: 0	
					PO/InvoiceTotal:	\$127,749.09
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AM RUN		1	2302618	11864292 2/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$62,777.08
PM RUN		1	2302618	11864292 2/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$80,406.26
FUEL CHARGE		1	2302618	11864292 2/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,142.25
Check #: 0						
						PO/InvoiceTotal: <u>\$144,325.59</u>
Check Group:						
AM RUN		1	2302619	11864294 2/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$67,936.84
PM RUN		1	2302619	11864294 2/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$75,676.48
FUEL CHARGE		1	2302619	11864294 2/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,160.50 ²⁴
Check #: 0						
						PO/InvoiceTotal: <u>\$145,773.82</u>
Check Group:						
AM RUN		1	2302620	11837320 10/24/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$74,171.55
PM RUN		1	2302620	11837320 10/24/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$94,810.59
FUEL CHARGE		1	2302620	11837320 10/24/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$3,319.46
Check #: 0						
						PO/InvoiceTotal: <u>\$172,301.60</u>
Check Group:						
AM RUN		1	2302621	11781281 2/15/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$81,855.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PM RUN		1	2302621	11781281 2/15/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$71,262.00
DISINFECTING		1	2302621	11781281 2/15/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,936.62
FUEL ADJUSTMENT		1	2302621	11781281 2/15/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$874.75
Check #: 0						
PO/InvoiceTotal:						\$155,928.37
Check Group:						
SEPTEMBER 2022 ROUTES		1	2302622	11852677 12/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$191,153.15
OCTOBER 2022 ROUTES		1	2302622	11852751 12/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$182,162.67
NOVEMBER 2022 ROUTES		1	2302622	11852773 12/22/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$135,760.30 ²⁵
AUGUST 2022 ROUTES		1	2302622	11856432 1/11/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$8,801.57
DECEMBER 2022 ROUTES		1	2302622	11856461 1/12/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$152,299.82
Check #: 0						
PO/InvoiceTotal:						\$670,177.51
Check Group:						
MAY 2022 ROUTES		1	2302707	11810216 6/16/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$148,394.75
JUNE 2022 ROUTES		1	2302707	11819256 7/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$46,908.92
JULY 2022 ROUTES		1	2302707	11853730 12/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$65,839.42
Check #: 0						
PO/InvoiceTotal:						\$261,143.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
7/7/22 PMSA BUS TRIP--FEILD MUSEUM		1	2302708	263335 1/18/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$328.95
6/30/22 PMSA BUS TRIP--ART INSTITUTE		1	2302708	263341 7/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$367.10
Check #: 0						
						PO/InvoiceTotal: \$696.05
Check Group:						
11/3/22 PMSA BUS TRIP--TRITON COLLEGE		1	2302709	291819 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.47
10/11/22 PMSA BUS TRIP-(3 BUSES)--PMSA THEATRE		1	2302709	291836 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,409.15
10/26/22 PMSA BUS TRIP--CHINESE MUSEUM		1	2302709	291841 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$520.38 26
9/28/22 PMSA BUS TRIP-(3 BUSES)--CHOIR		1	2302709	291855 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,036.19
Check #: 0						
						PO/InvoiceTotal: \$3,223.19
Check Group:						
7/22/22 WEST BUS TRIP--PW FOOTBALL		1	2302710	263345 7/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.62
8/25/22 WEST BUS TRIP--PW GOLF		1	2302710	291775 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$340.13
8/27/22 WEST BUS TRIP--PW SOCCER		1	2302710	291778 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$386.18
Check #: 0						
						PO/InvoiceTotal: \$1,153.93
Check Group:						
9/19/22 WEST BUS TRIP--WEST SOCCER		1	2302711	291786 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.81

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9/21/22 WEST BUS TRIP--WEST SOCCER		1	2302711	291801 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
9/6/22 WEST BUS TRIP--WEST SOCCER		1	2302711	291802 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$340.13
9/6/22 WEST BUS TRIP--WEST SOCCER		1	2302711	291829 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$317.77
9/21/22 WEST BUS TRIP--WEST SOCCER		1	2302711	291849 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$265.52
9/1/22 WEST BUS TRIP--WEST JV SOCCER		1	2302711	292781 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$211.86
Check #: 0						
PO/InvoiceTotal:						\$1,540.89
Check Group:						27
9/23/22 WEST BUS TRIP(2 BUSES)		1	2302712	291774 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$866.42
9/24/22 WEST BUS TRIP--WEST ROTC		1	2302712	291851 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$731.65
9/27/22 WEST BUS TRIP--WEST SOCCER		1	2302712	291888 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
9/27/22 WEST BUS TRIP--WEST SOCCER		1	2302712	291900 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
9/23/22 WEST BUS TRIP--WEST SOCCER		1	2302712	291910 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
9/26/22 WEST BUS TRIP--WEST TENNIS		1	2302712	291915 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.85
9/27/22 WEST BUS TRIP--WEST TENNIS		1	2302712	291924 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
9/29/22 WEST BUS TRIP--WEST TENNIS		1	2302712	291925 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,816.92
Check Group:						
12/1/22 WEST BUS TRIP--WEST SCIENCE		1	2302713	291808 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$387.58
12/3/22 WEST BUS TRIP--WEST BOYS BB		1	2302713	291886 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$481.48
12/1/22 WEST BUS TRIP--WEST GIRLS BB V		1	2302713	291887 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$359.41
						Check #: 0
						PO/InvoiceTotal: \$1,228.47
Check Group:						
10/9/22 EAST BUS TRIP--EAST SOCCER		1	2302714	291789 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$403.60
10/9/22 WEST BUS TRIP--WEST TENNIS		1	2302714	291790 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$369.48
10/9/22 EAST BUS TRIP(2 BUSES)--EAST BAND		1	2302714	291811 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$403.60
10/1/22 WEST BUS TRIP--WEST ROTC		1	2302714	291858 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$726.96
10/9/22 WEST BUS TRIP(2 BUSES) WEST FOOTBALL		1	2302714	291868 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$476.04
10/1/22 WEST BUS TRIP--U OF I		1	2302714	291873 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$699.46
10/4/22 WEST BUS TRIP--WEST SWIMMING		1	2302714	291909 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$317.77
10/6/22 WEST BUS TRIP--WEST SOCCER		1	2302714	291911 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$297.38
						Check #: 0
						PO/InvoiceTotal: \$3,694.29
Check Group:						

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10/12/22 WEST BUS TRIP--WEST SOCCER		1	2302715	291792 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
10/21/22 WEST BUS TRIP-WEST SWIMMING		1	2302715	291794 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.78
10/12/22 WEST BUS TRIP--WEST SWIMMING		1	2302715	291804 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
10/17/22 WEST BUS TRIP--WEST-TRITON		1	2302715	291815 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$397.64
10/22/22 WEST BUS TRIP--WEST ROTC		1	2302715	291871 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$411.06
Check #: 0						
PO/InvoiceTotal:						\$1,632.08
Check Group:						29
11/4/22 WEST BUS TRIP--EDUCATION PATHWAYS		1	2302716	291832 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$431.18
11/10/22 WEST BUS TRIP--WEST ENGLIS DEPT		1	2302716	291833 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.90
11/5/22 WEST BUS TRIP--WEST BAND		1	2302716	291874 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
11/5/22 WEST BUS TRIP--WEST CHOIR		1	2302716	291882 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
11/14/22 WEST BUS TRIP-- FEED STARVING CHILDREN		1	2302716	291889 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.24
11/15/22 WEST BUS TRIP--WEST STEM		1	2302716	291892 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$446.61
Check #: 0						
PO/InvoiceTotal:						\$1,940.53
Check Group:						
11/30/22 WEST BUS TRIP--WEST BB		1	2302717	291816 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$313.81

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/23/22 WEST BUS TRIP--WEST BB S		1	2302717	291838 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
11/23/22 WEST BUS TRIP--WEST BB F		1	2302717	291840 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$439.90
11/25/22 WEST BUS TRIP--WEST BB S		1	2302717	291843 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.72
11/25/22 WEST BUS TRIP--WEST BB F		1	2302717	291844 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$391.61
11/21/22 WEST BUS TRIP--WEST BB V		1	2302717	291846 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$351.37
11/29/22 WEST BUS TRIP--WEST GB V		1	2302717	291867 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$299.05
11/30/22 WEST BUS TRIP--ELMHURST COLLEGE		1	2302717	291869 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.54 30

Check #: 0

PO/InvoiceTotal: \$2,843.80

Vendor Total: \$1,871,750.43

FLINN SCIENTIFIC, INC 350107

Check Group:

MAGNETS, FLOATING IN REGARS TO LAST YEAR PO 2203388		3	2302762	2712727 6/2/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$31.47
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Check #: 0

PO/InvoiceTotal: \$31.47

Vendor Total: \$31.47

FOREST AWARDS AND ENGRAVING

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMBROSSER 1.625" DIAMETER DESK EMBOSSEING SEAL WITH BILITERACY LOGO/ARTWORK. FRENCH SEAL OF BILITERACY, SPANISH SEAL OF BILITERACY, FRENCH COMMENDATION OF BILITERACY, SPANISH COMMENDATION OF BILITERACY		12	2302503	INV-2302503 1/26/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$598.20
SET UP CHARGE		1	2302503	INV-2302503 1/26/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$623.20
Vendor Total:						\$623.20
GHA TECHNOLOGIES INC	365291					
Check Group:						
Logitech Slim Wireless Combo MK470		18	2300907	101265220 12/7/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$743.76 31
C2G 8ft 4K HDMI Cable with Ethernet		50	2300907	101265220 12/7/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$450.00
VisionTek 26 Piece Toolkit for PCs		3	2300907	101265220 12/7/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$90.96
StarTech.com 23x47in Anti Static Mat, ESD Mat for Electronics Repair, Anti Static Desk Mat w/Detachable Grounding Wire, ANSI/ESD S 4.1 Compliant, Flexible Thermoplastic Work Mat/Pad		3	2300907	101265220 12/7/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$153.00
Logitech Wireless Presenter R400		18	2300907	101265220 12/7/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$576.00
GHA donation		1	2300907	101265220 12/7/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	(\$2,000.00)
Check #: 0						
PO/InvoiceTotal:						\$13.72
Check Group:						
Canon VIXIA HF G50		1	2301099	101253393 10/24/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkVision M14		2	2301099	101253393 10/24/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$680.00
Tripod, 64inch w/Fluid Head		1	2301099	101253393 10/24/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$105.57
GHA tech donation		1	2301099	101253393 10/24/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	(\$2,000.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$105.57</u>
Check Group:						
APC Replacement Battery Cartridge #140		3	2301384	101259130 11/11/2022	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$1,976.40
Check #: 0						
						PO/InvoiceTotal: <u>\$1,976.40</u>
						Vendor Total: <u>\$2,095.69</u>
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU JAN. 15, 2023--FACILITY MASTER PLAN IMPLEMENTATION		1	2302766	202301-J391 1/15/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$986,572.26
Check #: 0						
						PO/InvoiceTotal: <u>\$986,572.26</u>
						Vendor Total: <u>\$986,572.26</u>
Gordon Food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2300184	224977900 1/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$119.36
Food for Proviso East Nutrition Services Program		1	2300184	224977932 1/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,853.43
Food for Proviso East Nutrition Services Program		1	2300184	225142868 2/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,336.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso East Nutrition Services Program		1	2300184	225142875 2/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,228.15
Food for Proviso East Nutrition Services Program		1	2300184	225199483 2/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$667.94
Food for Proviso East Nutrition Services Program		1	2300184	225199489 2/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,830.15
Food for Proviso East Nutrition Services Program		1	2300184	225542288 2/22/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$67.76
Food for Proviso East Nutrition Services Program		1	2300184	225542289 2/22/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,671.98
Check #: 0						
PO/InvoiceTotal:						\$17,774.85
Check Group:						33
Food for Proviso West Nutrition Services Program		1	2300340	225044036 2/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,516.44
Food for Proviso West Nutrition Services Program		1	2300340	225044074 2/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$290.34
Food for Proviso West Nutrition Services Program		1	2300340	225144647 2/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$254.38
Food for Proviso West Nutrition Services Program		1	2300340	225144677 2/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,038.91
Food for Proviso West Nutrition Services Program		1	2300340	225144689 2/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$604.14
Food for Proviso West Nutrition Services Program		1	2300340	225144723 2/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$121.30
Food for Proviso West Nutrition Services Program		1	2300340	225210023 2/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,259.01
Food for Proviso West Nutrition Services Program		1	2300340	225210024 2/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$618.79
Food for Proviso West Nutrition Services Program		1	2300340	225322389 2/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$235.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services Program		1	2300340	225322421 2/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$44.93
Food for Proviso West Nutrition Services Program		1	2300340	225322434 2/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,193.63
Food for Proviso West Nutrition Services Program		1	2300340	225390696 2/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,711.70
Food for Proviso West Nutrition Services Program		1	2300340	225390700 2/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$576.68
Food for Proviso West Nutrition Services Program		1	2300340	225556202 2/22/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$519.02
Food for Proviso West Nutrition Services Program		1	2300340	225556203 2/22/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,081.10
Check #: 0						
						PO/InvoiceTotal: <u>34</u> \$19,066.04
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	17601612 2/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$73.96)
Food for PMSA Nutrition Services Program		1	2300341	225142872 2/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,373.41
Food for PMSA Nutrition Services Program		1	2300341	225142877 2/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$252.37
Food for PMSA Nutrition Services Program		1	2300341	225199485 2/8/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,470.59
Food for PMSA Nutrition Services Program		1	2300341	225321545 2/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,751.47
Food for PMSA Nutrition Services Program		1	2300341	225321552 2/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$440.27
Food for PMSA Nutrition Services Program		1	2300341	225321555 2/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$281.17
Food for PMSA Nutrition Services Program		1	2300341	225375571 2/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,135.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for PMSA Nutrition Services Program		1	2300341	225375583 2/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$651.02
Food for PMSA Nutrition Services Program		1	2300341	225542296 2/22/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,682.43
Food for PMSA Nutrition Services Program		1	2300341	225542302 2/22/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$325.71
Check #: 0						
PO/InvoiceTotal:						\$17,289.83
Vendor Total:						\$54,130.72
GRAINGER, INC.	350126					
Check Group:						
electronic lock		1	2201749	9227989994 3/2/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	(\$388.14)
Check #: 0						
PO/InvoiceTotal:						(\$388.14)
Check Group:						
1/2 in Pipe Size Water Gauge, Max. Pressure 200 psig at 400°F, Aluminum Wheel, Includes: Ball Check		3	2202916	9390336262 7/26/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$304.35
Check #: 0						
PO/InvoiceTotal:						\$304.35
Check Group:						
Condenser or Evaporator Cleaner: Liquid, 1 gal Size, Pink NU-CALGON 4133-08		2	2300375	9405634396 8/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$83.22
Ice Machine Cleaner: 1 gal Size, Green, Liquid, Nickel Safe, Food Grade NU-CALGON 4287-08		4	2300375	9405634396 8/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$390.92
Definite Purpose Magnetic Contactor: 2 Poles, 30 A Full Load Amps-Inductive, 24V AC SQUARE D 8910DP32V14		1	2300375	9405634396 8/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$50.16
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$524.30
Check Group:						
NEMA Magnetic Motor Starter: 10 to 40A, 208V AC, 1, 1NO, 7 1/2 hp HP @ 3 Phase - 240V, 60 SIEMENS 14DUE32BD		2	2300377	9405786196 8/9/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$904.74
						Check #: 0
						PO/InvoiceTotal:
						\$904.74
Check Group:						
Light-Duty Industrial Fan: 42 in Blade Dia, 2 Speeds, 12,500/16,800 cfm, 115 V AC		2	2300486	9415234880 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,247.78
						Check #: 0
						PO/InvoiceTotal:
						\$1,247.78
Check Group:						
Refrigerator,SS,Automatic Defrost 1.00 EA 1,288.00 1,288.00 Mfg Brand Name: FRIGIDAIRE Manufacturer Part No: GRSS2652AF Carrier:		1	2300488	9424848704 8/25/2022	20.5.2540.700.0000.001.2000.0000 Non-Capitalized Equipment	\$1,288.00
FREIGHT		1	2300488	9424848704 8/25/2022	20.5.2540.700.0000.001.2000.0000 Non-Capitalized Equipment	\$139.00
						Check #: 0
						PO/InvoiceTotal:
						\$1,427.00
Check Group:						
ratchet face shields		10	2300489	9413474991 8/17/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$97.40
						Check #: 0
						PO/InvoiceTotal:
						\$97.40
Check Group:						
Kitchen and Bath Sealant: Tube, 30 min Begins to Harden, 1 day Full Cure, 40° to 100°F, Clears GE GE 284 3TG		12	2300490	9415234922 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$123.84

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Angle Supply Stop: Angle Body, 3/8 in Inlet Size, 3/8 in Outlet Size, IPS Outlet, 40° to 180°F ZURN Z8800-XL-LR-PC		6	2300490	9415234922 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$119.34
Kitchen and Bath Sealant: Cartridge, 15 min Begins to Harden, 1 day Full Cure, 40° to 120°F DAP 7079808667		12	2300490	9415234922 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$196.68
Toilet Seat: White, Plastic with Stainless Steel Posts, External Check Hinge, 2 3/8 in Seat Ht, Open BEMIS 1955CT-000		12	2300490	9415234922 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$166.56
Loose Key Supply Stop: Angle Body, 1/2 in Inlet Size, 3/8 in Outlet Size GRAINGER APPROVED GVS-1055		7	2300490	9415234922 8/18/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$74.13
Check #: 0						
PO/InvoiceTotal:						\$689.55
Check Group:						
Battery,Alkaline,C,Everyday,PK		5	2300782	9451519020 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$37.95
Battery,Alkaline,AA,Everyday,P		10	2300782	9451519020 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$67.80
Battery,Alkaline,D,Everyday,PK		10	2300782	9451519020 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$97.00
Battery,Alkaline,9V,Everyday,P		10	2300782	9451519020 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$152.50
Battery,Alkaline,AAA,Everyday,		10	2300782	9451519020 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$432.25
Check Group:						
CORD REEL		2	2300783	9451519046 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$9.10

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100' FT EXTENSION CORD		1	2300783	9451519046 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$71.26
PAINTED DOOR STOP		5	2300783	9451519046 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4.70
10 FT EXTENSION CORD		5	2300783	9451519046 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$105.05
DOUBLE SIDED TAPE		5	2300783	9451519046 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$70.70
25 FT EXTENSION CORD		2	2300783	9451519046 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$40.70
DOOR STOP		10	2300783	9451519046 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$40.80
DOME DOOR STOP		10	2300783	9451519046 9/20/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$75.20 38

Check #: 0

PO/InvoiceTotal: \$417.51

Check Group:

Pipe: PVC, 1/2 in Nominal Pipe Size, 10 ft Overall Lg, Unthreaded, Schedule 80, Gray, Female Female GRAINGER APPROVED H0800050PG1000		4	2300910	9481420355 10/17/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$30.48
Coupling: 1/2 in x 1/2 in Fitting Pipe Size, Schedule 80, Female Socket x Female Socket, Gray GRAINGER APPROVED 829-005		4	2300910	9481420355 10/17/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$151.16
Ball Valve: 1/2 in Pipe Size, Full, 225 psi CWP Max. Pressure, 32° to 140°F, PVC GRAINGER APPROVED 4PGA5		4	2300910	9481420355 10/17/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$112.48

Check #: 0

PO/InvoiceTotal: \$294.12

Check Group:

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boiler room supply list		1	2301204	9493021316 10/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$65.46
boiler room supply list		1	2301204	9493171657 10/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,048.70
boiler room supply list		1	2301204	9493235619 10/27/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$156.56
Check #: 0						
PO/InvoiceTotal:						\$1,270.72
Vendor Total:						\$7,212.58
HELPING HAND CENTER	364024					
Check Group:						
SCHOOL TUITION		19	2302772	17798 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,482.96
Check #: 0						
PO/InvoiceTotal:						\$7,482.96
Vendor Total:						\$7,482.96
Hershey's Ice Cream						
Check Group:						
NF STRAW SCOOTER CRUNCH BAR 36/CS		17	2302737	INVE0018780356 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$222.02
NF CHOC SCOOTER CRUNCH BAR 36/CS		8	2302737	INVE0018780356 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$104.48
RED FAR BROWNIE IC SAND 24/CS		10	2302737	INVE0018780356 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$125.20
COOKIES N CREAM SCHOOL CONE 24/CS		15	2302737	INVE0018780356 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$208.20
RED FAT VAN IC SAND 24/CS		20	2302737	INVE0018780356 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$250.40
Check #: 0						
PO/InvoiceTotal:						\$910.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NF CHOC SCOOTER CRUNCH BAR 36/CS		3	2302738	INVE0018794087 2/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$39.18
NF STRAW SCOOTER CRUNCH BAR 36/CS		7	2302738	INVE0018794087 2/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$91.42
RED FAT VAN IC SAND 24/CS		7	2302738	INVE0018794087 2/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$87.64
COOKIES N CREAM SCHOOL CONE 24/CS		12	2302738	INVE0018794087 2/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$166.56
VAN/CHO SCHOOL TWIST CON		10	2302738	INVE0018794087 2/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$138.80
SILLY TUBES WILD MONSTER MELON 24/CS		1	2302738	INVE0018794087 2/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$13.88
TROPI KOOL STRAW FRUIT BARS 24/CS		2	2302738	INVE0018794087 2/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$58.50
					Check #: 0	
					PO/InvoiceTotal:	\$593.98
					Vendor Total:	\$1,504.28
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
JAN23 TUITION DAILY RATE		19	2302779	SINV003711 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,823.91
JAN23 SCHOOL TRANSPORTATION REIMBURSEMENT		19	2302779	SINV003711 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$380.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,203.91
					Vendor Total:	\$5,203.91
HOUGHTON MIFFLIN CO.	350153					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HMH INTEGRATED MATH 1 STUDENT RESOURCE PACKAGE 1 YEAR 2015 (PROVISO EAST)		80	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5,042.40
HMH INTEGRATED MATH 2 STUDENT RESOURCE PACKAGE 1 YEAR 2015 (PROVISO EAST)		100	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6,303.00
HMH INTEGRATED MATH 3 STUDENT RESOURCE PACKAGE 1 YEAR 2015 (PROVISO EAST)		33	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,079.99
HMH INTERGRATED MATH 1 STUDENT RESOURCE PACKAGE 1 YEAR 2015 (PROVISO WEST)		100	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6,303.00
HMH INTEGRATED MATH 2 STUDENT RESOURCE PACKAGE 1 YEAR 2015 (PROVISO WEST)		100	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6,303.00
HMH INTEGRATED MATH 3 STUDENT RESOURCE PACKAGE 1 YEAR 2015 (PROVISO WEST)		50	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$3,151.50 41
HMH INTEGRATED MATH 1STUDENT RESOURCE PAKCSGE 1 YEAR (PMSA)		210	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13,236.30
HMH INTEGRATED MATH 2 STUDENT RESOURCE PACKAGE 1 YEAR 2015 (PMSA)		230	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$21,399.63
HMH INTEGRATED MATH 3 STUDENT RESOURCE PACKAGE 1 YEAR 2015 (PMSA)		140	2301495	955751858 11/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8,824.20
Check #: 0						
PO/InvoiceTotal:						\$72,643.02
Vendor Total:						\$72,643.02
IACTE	371004676					
Check Group:						
93rd IACTE Conference Normal, IL		8	2302321	6674 2/1/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$2,680.00
Check #: 0						

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						PO/InvoiceTotal: \$2,680.00
Check Group:						
93rd IACTE Conference Normal, IL		1	2302480	6732 2/7/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$360.00
						Check #: 0
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$3,040.00
IASA	354486					
Check Group:						
IASA ONLINE CONFERENCE/ WHY YOUR MATTERS WHY MATTERS / DR. DEBORAH WATSON-HILL		1	2302746	INV-2302746 2/9/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$200.00
						Check #: 0
						PO/InvoiceTotal: 42 \$200.00
						Vendor Total: \$200.00
IASB	350515					
Check Group:						
IASB ILLINOIS FEES/DUES - January 17, 2023		1	2302291	370810 10/14/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
IASPA	361840					
Check Group:						
3/7/2023 EMPLOYER REGISTRATION FOR 2023 IASPA VIRTUAL JOB FAIR / DR. SCOTT HADALA		1	2302481	INV-2302481 3/7/2023	10.5.2640.310.0000.001.4932.0000 Professional & Technical Services	\$550.00
6/7/2023 EMPLOYER REGISTRATION FOR 2023 IASPA VIRTUAL JOB FAIR / DR. SCOTT HADALA		1	2302481	INV-2302481 3/7/2023	10.5.2640.310.0000.001.4932.0000 Professional & Technical Services	\$550.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
ICAIA	363851					
Check Group:						
ICAIA SPRING 2023 CONFERENCE / DONALD ROBINSON		1	2302718	INV-2302718 2/9/2023	10.5.2210.120.0000.001.4998.0003 Sixth Assignment	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IGS ENER (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	2301200756426H 1/20/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$13,877.21 43
STANDING ORDER 7/1/22 THEU 6/30/23 ELECTRICITY PROVISO WEST		1	2300255	230216070581CO 2/16/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$88,006.96
						Check #: 0
						PO/InvoiceTotal: \$101,884.17
						Vendor Total: \$101,884.17
ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						
Cheerleading - Penalty Late Withdraw		1	2302543	AR23-0082 1/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Imagine Learning LLC						
Check Group:						

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IS PROFESSIONAL DEVELOPMENT CLASSIC 6-12 ACCESS TO ASYNCHRONOUS TRAINING VIDEO LIBRARY, VIRTUAL SCHOOL RESOURCES. UP TO 2 ISPD WEBINARS		1	2301367	908717	10.5.2210.328.0000.001.0010.0000	\$1,000.00
				11/4/2022	Digital Licenses	
IS TEACHING PER SEMESTER (18 WEEK) COURSE (14 DAY DROP/ADD GRACE PERIOD)		1208	2301367	908717	10.5.2210.328.0000.001.0010.0000	\$302,000.00
				11/4/2022	Digital Licenses	
				Check #: 0		
					PO/InvoiceTotal:	\$303,000.00
Check Group:						
IMAGINE MATH SITE LICENSE		3	2302275	921864	10.5.1251.328.0000.001.4998.0003	\$45,000.00
				2/13/2023	Digital Licenses	
PROFESSIONAL DEVELOPMENT 5 THREE HOUR WEBINAR TRAININGS		15	2302275	921864	10.5.1251.328.0000.001.4998.0003	\$11,250.00
				2/13/2023	Digital Licenses	44
				Check #: 0		
					PO/InvoiceTotal:	\$56,250.00
					Vendor Total:	\$359,250.00
Insight Education Group. LLC						
Check Group:						
MONTH OF OCTOBER 2022		1	2301681	ISTINV0159	10.5.2193.310.0000.001.0075.0000	\$9,916.00
				1/31/2023	Professional & Technical Services	
PAYMENT FOR SERVICE NOVEMBER 2022		1	2301681	ISTINV0159	10.5.2193.310.0000.001.0075.0000	\$9,916.00
				1/31/2023	Professional & Technical Services	
PAYMENT FOR SERVICE DECEMBER 2022		1	2301681	ISTINV0159	10.5.2193.310.0000.001.0075.0000	\$19,832.00
				1/31/2023	Professional & Technical Services	
PAYMENT FOR SERVICE JANUARY 2023		1	2301681	ISTINV0159	10.5.2193.310.0000.001.0075.0000	\$9,918.00
				1/31/2023	Professional & Technical Services	
				Check #: 0		
					PO/InvoiceTotal:	\$49,582.00
					Vendor Total:	\$49,582.00

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JAMES L. HENDERSON						
Check Group:						
Chick Fila - Meal Chkn Minis 4CT, Hash Browns, OJ, Grp Jelly, Honey. Executive Leadership Meet order		1	2302497	INV-2302497 2/7/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$100.69
					Check #: 0	
					PO/InvoiceTotal:	\$100.69
Check Group:						
Pappadeaux Restaurant - Dine in Chat n Chew		1	2302498	INV-2302498 2/8/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$89.00
					Check #: 0	
					PO/InvoiceTotal:	\$89.00
Check Group:						
Avis Car Rental- Base Rate - Taxes & Rent Sales		1	2302767	INV-2302767 2/17/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$379.50
Fogo De Chao Restaurant Conference Meals		1	2302767	INV-2302767 2/17/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$149.64
Ohare Int'l Airport - 4 day duration		1	2302767	INV-2302767 2/17/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$192.00
Yard House Restaurant Conference Meals		1	2302767	INV-2302767 2/17/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$31.95
Pappasitos Restaurant Conference Meals		1	2302767	INV-2302767 2/17/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$29.94
Q Mart Airport Fuel Pump Total		1	2302767	INV-2302767 2/17/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$14.31
Pappasitos Restaurant Conference Meals		1	2302767	INV-2302767 2/17/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$71.13
					Check #: 0	
					PO/InvoiceTotal:	\$868.57
					Vendor Total:	\$1,058.26

JEANINE SCHULTZ MEMORIAL SCHOOL 363971

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TUITION PAYMENT		54	2302773	01312305 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,423.70
TUITION PAYMENT		60	2302773	10312205 11/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,693.00
TUITION PAYMENT		54	2302773	11302205 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,423.70
TUITION PAYMENT		45	2302773	12312206 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,519.75
Check #: 0						
						PO/InvoiceTotal: \$45,060.15
						Vendor Total: \$45,060.15
						46
Karmen Green						
Check Group:						
Counselor Collab mtg. Nov. 17		1	2302502	INV-2305502 11/17/2022	10.5.2410.410.0000.002.0000.0000 East	\$140.59
Check #: 0						
						PO/InvoiceTotal: \$140.59
						Vendor Total: \$140.59
MARTIN WHALEN OFFICE SOLUTIONS, INC. 365918						
Check Group:						
Contract overage charge for the 11/05/2022 to 02/04/2023 overage period		1	2302763	IN4261384 2/20/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,719.41
Check #: 0						
						PO/InvoiceTotal: \$7,719.41
						Vendor Total: \$7,719.41
Martin Construction Company Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
drain rodded repairs		1	2302477	2929 12/1/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,100.00

Check #: 0

PO/InvoiceTotal: \$4,100.00

Vendor Total: \$4,100.00

MARYVILLE ACADEMY

356781

Check Group:

TUITION		16	2302774	JS000361-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
TUITION		16	2302774	JS000364-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
TUITION		16	2302774	JS000378-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
TUITION		16	2302774	JS000384-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
TUITION		16	2302774	JS000388-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
TUITION		16	2302774	JS000397-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
TUITION		16	2302774	JS000399-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
TUITION		16	2302774	JS000403-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
TUITION		16	2302774	JS000407-0123 2/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88

Check #: 0

PO/InvoiceTotal: \$59,821.92

Vendor Total: \$59,821.92

MCGRAW-HILL

350526

Check Group:

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UNDERSTANDING THE FILM, 5TH EDITION		132	2301355	127273951001 2/8/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$8,118.18
				Check #: 0		
					PO/InvoiceTotal:	\$8,118.18
					Vendor Total:	\$8,118.18
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
JANUARY TRANSPORTATION		3	2302775	SYSINV-011103 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,867.52
JANUARY TRANSPORTATION		2	2302775	SYSINV-011103 1/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,974.40
				Check #: 0		
					PO/InvoiceTotal:	\$4,841.92
					Vendor Total:	\$4,841.92
MICHAEL HYATT	367046					
Check Group:						
CHRIST THE KING / SATURDAY SCHOOL / MICHAEL HYATT		3	2302483	INV-2302483 2/4/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
				Check #: 0		
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$96.00
MICROSOFT CORPORATION	361111					
Check Group:						
P INC. : HP K12 Fx36011G9 CelN5100 11 8GB/128 PC Intel CN5100, 11.6 HD BV LED SVA TS, UMA, Webcam, 8GB DDR4, 128GB SSD, ax+BT, 3C Batt, W11 Pro64 MSNA STD, 1yr Wrty (702A5US)		1300	2301717	6458971525 2/15/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$711,087.00
HP INC. : HP 3y Nbd Onsite with ADP G2 NB Only SVC (U31GFE)		1300	2301717	6458971525 2/15/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$102,687.00

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HP INC. : HP 3y AbsoluteDDS P/N#4340792 (SMB) (U8UK1E)		1300	2301717	6458971525 2/15/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$127,387.00
				Check #: 0		
					PO/InvoiceTotal:	\$941,161.00
					Vendor Total:	\$941,161.00
Musician's Friend						
Check Group:						
Zildjian Stadium Medium Cymbal Pair 16 in.		2	2204008	ARINV63729478 7/12/2022	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$714.00
Jupiter1020 Series 4-ValveEuphonium JEP1020S Silver		3	2204008	ARINV64229484 8/25/2022	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$5,970.00
King 1127 Ultimate Series Marching Bb Baritone 1127SP Silver		2	2204008	ARINV64840877 10/15/2022	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$4,750.00 49
				Check #: 0		
					PO/InvoiceTotal:	\$11,434.00
					Vendor Total:	\$11,434.00
NAPERVILLE CENTRAL HIGH SCHOOL	350599					
Check Group:						
WEST SUBURBAN MATH CONFERENCE		1	2302257	INV-2302257 1/10/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$25.00
				Check #: 0		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
NeuroRestorative IL						
Check Group:						
PRIVATE DAY TUITION - JUNE 2022 SCHOOL BILLING FULL DAY.		1	2302759	381149-SCHLFUL L 7/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,071.64
				Check #: 0		

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						PO/InvoiceTotal: \$6,071.64
						Vendor Total: \$6,071.64
NICOR GAS	350248					
Check Group:						
natural gas for PMSA		1	2300331	4087092/8601 020123 2/2/2023	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$4,458.80
standing order 7/1/22 thru 6/30/23 for natural gas		1	2300331	4862724-807-021 623 2/17/2023	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$182.93
						Check #: 0
						PO/InvoiceTotal: \$4,641.73
						Vendor Total: \$4,641.73
Nightingale Digital Imaging,LLC						50
Check Group:						
Unit Photos		1	2301969	11210223P 2/23/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$850.00
						Check #: 0
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
OPTIMA PLUMBING SPLY	363579					
Check Group:						
DUAL FLUSH MODULE		3	2302445	331 2/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$616.32
INNER COVER ASSEMBLY		1	2302445	331 2/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$147.00
SOLENOID OLD STYLE		2	2302445	331 2/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$89.92
SHIPPING		1	2302445	331 2/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.00
						Check #: 0

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						PO/InvoiceTotal: <u>\$873.24</u>
						Vendor Total: <u>\$873.24</u>
ORKIN PEST CONTROL	365544					
Check Group:						
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	237015528 12/21/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	237015529 12/28/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	238289976 1/4/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	238289977 1/11/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00 51
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	238289979 1/24/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	38289978 1/18/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
Check #: 0						PO/InvoiceTotal: <u>\$1,020.00</u>
						Vendor Total: <u>\$1,020.00</u>
PACE SYSTEMS INC	366261					
Check Group:						
East server check from summer construction overheating		1	2301230	212859 10/11/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$250.00
Check #: 0						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>

Parvin-Clauss Sign Company Inc.

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1283

03/09/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HT: Sintra Plaques		12	2301533	13514 12/8/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$510.00
Check #: 0						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
PEARSON EDUCATION	350281					
Check Group:						
QG-DAL Schools Academic Portfollio		539	2300593	19702928 9/19/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8,354.50
Check #: 0						
PO/InvoiceTotal:						\$8,354.50
Vendor Total:						\$8,354.50
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
Blanket PO - Ventra Cards for ALOP Students		1	2300011	454861832 1/9/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	457493033 1/26/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	457493109 1/26/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	457493110 1/26/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	457493111 1/26/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	457775693 1/27/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crystal Gavel Set Personalization Type: Logo & Text / email your logo to graphics@crystalartusa.com Engraving Font: Tahoma Type engraving text below. After placing your order, our graphic designers will create a proof.: We recommend up to 5 lines, 20-30 characters per line. : Board of Education President Mr. Rodney Alexander		1	2301453	447216151	10.5.2320.390.0000.001.0001.0000	\$259.61
				11/9/2022	Other Purchased Services	
Crystal Gavel Set Personalization Type: Text Engraving Engraving Font: Tahoma Type engraving text below. After placing your order, our graphic designers will create a proof.: We recommend up to 5 lines, 20-30 characters per line. : Board of Education President Ms. Arbdella "Della" Patterson 2022-2024		1	2301453	447216151	10.5.2320.390.0000.001.0001.0000	\$259.61
				11/9/2022	Other Purchased Services	
Add Ons		1	2301453	447216151	10.5.2320.390.0000.001.0001.0000	\$269.43
				11/9/2022	Other Purchased Services	
					Check #: 0	
						<u>53</u>
					PO/InvoiceTotal:	\$788.65
Check Group: sand bags (30 EACH)		1	2301683	452629659	20.5.2540.413.0000.003.2000.0000	\$166.74
				12/15/2022	Maintenance Supplies	
					Check #: 0	
						<u>166.74</u>
					PO/InvoiceTotal:	\$166.74
Check Group: husky inflator		2	2301818	453234054	20.5.2540.413.0000.003.2000.0000	\$79.94
				12/20/2023	Maintenance Supplies	
storage box		16	2301818	453234054	20.5.2540.413.0000.003.2000.0000	\$529.38
				12/20/2023	Maintenance Supplies	
					Check #: 0	
						<u>609.32</u>
					PO/InvoiceTotal:	\$609.32
Check Group: ZipRecruiter Invoice November 2022 Services		1	2301824	447216150	10.5.2320.390.0000.001.0001.0000	\$288.00
				11/9/2022	Other Purchased Services	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$288.00
Check Group:							
Dunkins Donuts /Professional Development		1	2302088	454861850 1/9/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$621.66	
						Check #: 0	
						PO/InvoiceTotal:	\$621.66
Check Group:							
QUAKER CAMP CHEWY GRANOLA BARS VARIETY PACK (60 PCK).(SNACKS FOR POWERSCHOOL MEETING)		1	2302091	455445925 1/11/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.32	
KELLOGG'S NUTRI0GRAIN BARS VARIETY PACK		1	2302091	455445925 1/11/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.68	
NABISCO CLASSIC MIX VARIETY PACK 40 PK.		1	2302091	455445925 1/11/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.48	
						Check #: 0	
						PO/InvoiceTotal:	\$34.98
Check Group:							
CANADA DRY GINGER ALE 12 PACK SODA		1	2302092	454997156 1/10/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$6.48	
PEPSI 12 PACK OF SODA DRINKS FOR SCHOOL LEADERS MEETING		1	2302092	454997156 1/10/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$6.98	
NATURE VALLEY CRUNCHY GRANOLA BARS OATS N HONEY 48 PACK		1	2302092	454997156 1/10/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$9.38	
						Check #: 0	
						PO/InvoiceTotal:	\$22.84
Check Group:							
IAHPERD membership renewal		1	2302094	450477321 12/2/2022	10.5.2410.410.0000.002.0000.0000 East	\$50.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAHPERD registration fee		1	2302094	450477322 12/2/2022	10.5.2410.410.0000.002.0000.0000 East	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
IASB CONF REGISTRATION - JOINT ANNUAL 2022		1	2302095	447216152 11/9/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$540.75
Check #: 0						
PO/InvoiceTotal:						\$540.75
Check Group:						
Edible Arrangements - Happy Birthday Fruit Arrangement - N. Wagner		1	2302096	447512728 11/11/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$126.38
Check #: 0						55
PO/InvoiceTotal:						\$126.38
Check Group:						
Gibson's Steakhouse - BOE Meeting DEC 2022		1	2302097	447947049 11/15/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$744.71
Check #: 0						
PO/InvoiceTotal:						\$744.71
Check Group:						
Home - Dinnerwere Set 2 @ 60		1	2302098	447947050 11/15/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$120.00
EZ Foil - 5 @ 4.29		1	2302098	447947050 11/15/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$21.45
Check #: 0						
PO/InvoiceTotal:						\$141.45
Check Group:						
Sams Club - Order # 10015392022		1	2302099	448234727 11/15/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$269.54

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$269.54
Check Group:						
Chicago Marriott Downtown Magnificent Mile Nov 18- Nov 22 - 2 rooms - 2 nights		1	2302100	448943953	10.5.2310.390.0000.001.0050.0000	\$922.32
				11/18/2022	Other Purchased Services	
Chicago Marriott Downtown Magnificent Mile Nov 18- Nov 22 - 2 rooms - 2 nights		1	2302100	448943954	10.5.2310.390.0000.001.0050.0000	\$765.44
				11/21/2022	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$1,687.76
Check Group:						
United Flight Charge Dec 01, 2022		1	2302101	450477397	10.5.2310.390.0000.001.0050.0000	\$58.00
				12/1/2022	Other Purchased Services	
						56
Check #: 0						
PO/InvoiceTotal:						\$58.00
Check Group:						
Jason'S Deli/ Parent Meeting 1/18/2023 Breakfast/Lunch		1	2302110	456258101	10.5.3000.410.0000.003.0000.0000	\$330.05
				1/18/2023	General Supplies	
Jason's Deli/ Parent Meeting 1/18/2023 Breakfast/Lunch		1	2302110	456258102	10.5.3000.410.0000.003.0000.0000	\$269.75
				1/18/2023	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$599.80
Check Group:						
200 Church candles with drip protectors for devotional candlelight vigil service for world languages graduation ceremony		1	2302143	455993898	10.5.1100.410.0000.004.0000.0000	\$28.59
				1/18/2023	PMSA	
Check #: 0						
PO/InvoiceTotal:						\$28.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Batteries for Calculators for Finals		8	2302144	455993897 1/17/2023	10.5.2410.410.0000.004.0000.0000 PMSA	\$147.28
Check #: 0						
PO/InvoiceTotal:						\$147.28
Check Group:						
12 pack ginger ale for counselor PD at east library 1/19/23		1	2302146	456442865 1/19/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$14.68
Check #: 0						
PO/InvoiceTotal:						\$14.68
Check Group:						
GREAT VALUE PLASTIC PARTY SUPPLY SET		1	2302147	456442865-1 1/19/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$3.94
VANITY FAIR EVERYDAY DISPOSABLE PAPER NAPKINS 300 COUNT		1	2302147	456442865-1 1/19/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$5.78
GREAT VALUE EVERYDAY DISPOSABLE PAPER PLATES 100CT		1	2302147	456442865-1 1/19/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$6.22
Check #: 0						
PO/InvoiceTotal:						\$15.94
Check Group:						
40 COUNT GREAT VALUE DRINKING WATER		2	2302149	457775694 1/23/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$9.74
12 PACK CANADA DRY GINGER ALE		2	2302149	457775694 1/23/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$12.96
12 PACK PEPSI		2	2302149	457775694 1/23/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$13.96
Check #: 0						
PO/InvoiceTotal:						\$36.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBMARINE TRAY		4	2302150	456937093 1/23/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$179.96
GREEK CHICKEN SALAD TRAY		2	2302150	456937093 1/23/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$109.36
TIP		1	2302150	456937093 1/23/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.00
Check #: 0						
						PO/InvoiceTotal: <u>\$299.32</u>
Check Group:						
Drone Landing Pad		1	2302199	458239784 2/2/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,845.48
Check #: 0						
						PO/InvoiceTotal: <u>\$1,845.48</u>
Check Group:						
3d Printer Crealty End 3		1	2302200	458240901 2/2/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$589.40
Check #: 0						
						PO/InvoiceTotal: <u>\$589.40</u>
Check Group:						
2 of: 6 Pack Tablecloth 60 x102 inch Polyester Table Cloth for 6 Foot Rectangle Tables,Stain and Wrinkle Resistant Washable Fabric Table Covers Polyester White Table Clothes for Wedding,Party,Banquet		2	2302307	447854929 11/15/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$104.84
Check #: 0						
						PO/InvoiceTotal: <u>\$104.84</u>
Check Group:						
9 dozen donuts for Bring your parent to schoold day		1	2302323	458059270 1/31/2023	10.5.2410.410.0000.004.0000.0000 PMSA	\$134.91
3 Hot coffee boxes/1 decaf 2 regular for bring your parent to school dayh		1	2302323	458059270 1/31/2023	10.5.2410.410.0000.004.0000.0000 PMSA	\$68.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 bottled waters for bring your parent to school day		1	2302323	458059270 1/31/2023	10.5.2410.410.0000.004.0000.0000 PMSA	\$104.50
50 Simply Orange Juices for bring your parent to school day		1	2302323	458059270 1/31/2023	10.5.2410.410.0000.004.0000.0000 PMSA	\$124.50
Check #: 0						
PO/InvoiceTotal:						\$432.88
Check Group:						
Westin Hotels & Resorts Stay for Conference National Harbor , MD Room Charge/Occupancy		1	2302324	450879473 12/5/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,117.46
Check #: 0						
PO/InvoiceTotal:						\$1,117.46
Check Group:						
Westin Hotels & Resorts Stay for Conference National Harbor , MD Room Charge/Occupancy		1	2302325	450879474 12/5/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,335.64
Check #: 0						
PO/InvoiceTotal:						\$1,335.64
Check Group:						
Westin Hotels & Resorts Stay for Conference National Harbor , MD Room Charge/Occupancy		1	2302326	450879397 12/5/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,469.10
Check #: 0						
PO/InvoiceTotal:						\$1,469.10
Check Group:						
Beggars Pizza Order for Meeting+ tip.		1	2302327	453151139 12/20/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$164.75
Check #: 0						
PO/InvoiceTotal:						\$164.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pappadeaux Order for BOE Meeting		1	2302328	452060547 12/13/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$352.32
Check #: 0						
PO/InvoiceTotal:						\$352.32
Check Group:						
Happy Birthday Edible Arrangements Basket Dipped Fruit Large Delight		1	2302329	454350401 1/4/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$170.66
Check #: 0						
PO/InvoiceTotal:						\$170.66
Check Group:						
Ice Mountain Natural Spring Water		6	2302330	453448090 12/21/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$39.84
Members Mark premium Napkins		2	2302330	453448090 12/21/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$21.96
6 hr Safe heat Chafing Fuel		1	2302330	453448090 12/21/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$19.34
Check #: 0						
PO/InvoiceTotal:						\$81.14
Check Group:						
Westin National Harbor Stay, 1 day - 1 room charge. 1 day cancel for additional day.		1	2302331	450477398 12/2/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$376.42
Check #: 0						
PO/InvoiceTotal:						\$376.42
Check Group:						
Meccano-Erector Meccanoid G15		1	2302334	458543897 2/3/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$470.31
Check #: 0						
PO/InvoiceTotal:						\$470.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022 HOLIDAY TOURNY CONCESSIONS (1)		1	2302378	453528685 12/22/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$662.50
Check #: 0						
PO/InvoiceTotal:						\$662.50
Check Group:						
2022 HOLIDAY TOURNY CONCESSIONS (2)		1	2302379	453528686 12/22/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,729.04
Check #: 0						
PO/InvoiceTotal:						\$1,729.04
Check Group:						
2022 HOLIDAY TOURNY CONCESSIONS		1	2302380	453715631 12/27/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$111.72
Check #: 0						61
PO/InvoiceTotal:						\$111.72
Check Group:						
2022 HOLIDAY TOURNY CONCESSIONS (4)		1	2302381	453776927 12/27/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,397.94
Check #: 0						
PO/InvoiceTotal:						\$1,397.94
Check Group:						
2022 HOLIDAY TOURNY CONCESSIONS		1	2302382	453776928 12/27/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,774.50
Check #: 0						
PO/InvoiceTotal:						\$2,774.50
Check Group:						
2022 HOLIDAY TOURNY CONCESSIONS (6)		1	2302383	453776929 12/28/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.46
Check #: 0						
PO/InvoiceTotal:						\$206.46

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Check Group:						
CAST IRON TOILET FLANGE		4	2302415	453528684 12/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$151.92
TOILET WAX RING		10	2302415	453528684 12/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$46.70
Check #: 0						
						PO/InvoiceTotal: <u>\$198.62</u>
Check Group:						
SEC College Pennant Set		1	2302424	450477323 12/4/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$144.95
ACC College Pennant Set		1	2302424	450477323 12/4/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$154.95
Big Ten Conference College Pennant Set		1	2302424	450477323 12/4/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$139.95 62
tax		1	2302424	450477323 12/4/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$39.50
HBCU College Pennant Set		1	2302424	450477323 12/4/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$104.95
Check #: 0						
						PO/InvoiceTotal: <u>\$584.30</u>
Check Group:						
Sharks Fish & Chicken Food Order for Meeting		1	2302434	458543820 2/2/2023	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$107.98
Check #: 0						
						PO/InvoiceTotal: <u>\$107.98</u>
Check Group:						
Jewels Purchase of LaCroix Water		1	2302442	454861831 1/8/2023	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$24.00
Check #: 0						
						PO/InvoiceTotal: <u>\$24.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Annual ED RED Legislative Dinner. 3 Attendees		3	2302444	456258025 1/18/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Check Group:						
LUNCH FOR EDUCATIONAL EPIPHANY BUILDING GUESTS 1/17/2023		1	2302589	456258026 1/19/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$52.49
Check #: 0						
PO/InvoiceTotal:						\$52.49
Check Group:						
Culinary Arts food supplies 31 Jan		1	2302591	458543896 2/1/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$562.91 63
Check #: 0						
PO/InvoiceTotal:						\$562.91
Check Group:						
IAHPERD conference meal - McCormick		1	2302592	450239606 12/1/2022	10.5.2410.410.0000.002.0000.0000 East	\$40.00
IAHPERD conference meal-McCormick		1	2302592	450239886 12/1/2022	10.5.2410.410.0000.002.0000.0000 East	\$7.66
Check #: 0						
PO/InvoiceTotal:						\$47.66
Check Group:						
RUBBER CASTERS FOR WRESTLING MAT CART		1	2302724	454728638 1/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$77.13
Check #: 0						
PO/InvoiceTotal:						\$77.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER WHEELS FOR WRESTING MATS CART		1	2302725	454728715 1/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$127.56
RUBBER WHEELS FOR WRESTING MATS CART		1	2302725	454728716 1/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	(\$40.04)
Check #: 0						
						PO/InvoiceTotal: \$87.52
Check Group:						
POPCORN/SEASONING FOR HOLIDAY TOURNY		1	2302726	454728717 1/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$164.21
Check #: 0						
						PO/InvoiceTotal: \$164.21
Check Group:						
REPLACE MOLDING TRIM ON CAR		1	2302727	454997155 1/10/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$259.48
Check #: 0						
						PO/InvoiceTotal: \$259.48
Check Group:						
BUS MEETING (1) REFRESHMENTS		1	2302728	456258023 1/18/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$81.41
Check #: 0						
						PO/InvoiceTotal: \$81.41
Check Group:						
BUS MEETING (2) REFRESHMENTS		1	2302729	456258022 1/18/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$163.88
Check #: 0						
						PO/InvoiceTotal: \$163.88
Check Group:						
ILLINOIS ASBO CONFERENCE--GARZA		1	2302730	457975926 1/30/2023	20.5.2540.312.0000.001.2000.0000 Professional Employee Training & Development Servi	\$150.00

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ILLINOIS ASBO CONFERENCE--GARZA		1	2302730	458059192 1/31/2023	20.5.2540.312.0000.001.2000.0000 Professional Employee Training & Development Servi	(\$150.00)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
WINDOW WASHING EQUIPMENT		1	2302804	454497828 1/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$217.00
Check #: 0						
PO/InvoiceTotal:						\$217.00
Vendor Total:						\$26,044.20
PULLEN, JOSEPH						
Check Group:						
Entry Fee		1	2302765	INV-2302765 9/2/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
RAINCOAT ROOF MAINTENANCE	358382					
Check Group:						
REPAIR 2 ROOF LEAKS. PATCHED AND SEALED		1	2302461	20-3868 12/2/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$735.34
Check #: 0						
PO/InvoiceTotal:						\$735.34
Vendor Total:						\$735.34
Rodney Hull						
Check Group:						
tax		1	2302769	INV-2302769 1/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$5.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
heavy duty velcro tape to hang College/University pennants		6	2302769	INV-2302769 1/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$78.12
tax		1	2302769	INV-2302769 1/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$5.64
Wood dolly		2	2302769	INV-2302769 1/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$39.90
tax		1	2302769	INV-2302769 1/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$3.99
40 pk water		7	2302769	INV-2302769 1/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$29.33
tax		1	2302769	INV-2302769 1/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$0.37
school holiday decor		3	2302769	INV-2302769 1/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$56.97

Check #: 0

PO/InvoiceTotal: \$220.30

Vendor Total: \$220.30

RUSSO'S POWER EQUIPMENT 363000

Check Group:

Bulk Rock / Road Salt (Treated) (112404)		24.22	2302462	SPI20070125 1/31/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,761.08
Delivery Zone 05		24.22	2302462	SPI20070125 1/31/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$278.53

Check #: 0

PO/InvoiceTotal: \$3,039.61

Vendor Total: \$3,039.61

SAAVAS LEARNING COMPANY, INC.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILIT 20-1-YEARLICENSE BUNDLED WITH MYPERSPECTIVES		280	2301961	7028316409 1/23/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$4,480.00
LITI ELL STUDENT LICENSE 1-YEAR		75	2301961	7028316409 1/23/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$5,948.25
MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE +1 YEAR DIGITAL COURSEWARE LICENSE GRADE 9		280	2301961	7028316409 1/23/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$9,632.00
MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 9		7	2301961	7028316409 1/23/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$44.80
VIRTUAL ILTI PROFESSIONAL DEVELOPMENT TRAINING 3 -HOURS		1	2301961	7028332107 2/14/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$1,400.00
Check #: 0						<u>67</u>
PO/InvoiceTotal:						\$21,505.05
Check Group:						
ILIT20-1-YEAR LICENSE BUNDLED WITH MYPERSPECTIVES		140	2301962	7028316408 1/23/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$2,240.00
MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE+1 YEAR DIGITAL COURSEWARE LICENSE GRADE 9		140	2301962	7028316408 1/23/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$4,838.40
Check #: 0						<u>\$7,078.40</u>
PO/InvoiceTotal:						\$7,078.40
Vendor Total:						<u>\$28,583.45</u>
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
BASELINE MINI BODY FAT ANALYZER		3	2302407	5570645-00 2/20/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$35.16
MIKASA VSL215 VOLLEYBALL- WHITE		5	2302407	5570645-00 2/20/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$90.15

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WILSON AVP MODERN VOLLEYBALL ORD		5	2302407	5570645-00 2/20/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$85.65
BLK/RED VOLLEYBALL		5	2302407	5570645-00 2/20/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$94.65
MINI HALF CONE CLASS PK SET/48		1	2302407	5570645-00 2/20/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$22.56
SPIKEBALL ORIGINAL REPLACEMENT BALL 2PK		4	2302407	5570645-00 2/20/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$48.16
BODY SOLID BAR PAD 16" L X 4"		6	2302407	5570645-01 2/24/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$108.18
Check #: 0						
PO/InvoiceTotal:						\$484.51
Vendor Total:						\$484.51
SEAL OF ILLINOIS	363267					
Check Group:						
TUITION FOR JANUARY 2023 BILLING		128	2302776	11395 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,363.52
Check #: 0						
PO/InvoiceTotal:						\$36,363.52
Vendor Total:						\$36,363.52
Sharon Williams						
Check Group:						
REIMBURSTMENT FOR FOOD ORDER 1/11/23 FOR SCHOOL LEADER MEETING @ EAST HIUGH SCHOOL		1	2302770	INV-2302770 1/11/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$266.98
Check #: 0						
PO/InvoiceTotal:						\$266.98
Vendor Total:						\$266.98
SPIRIT PRODUCTS	355818					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROYAL SPIRIT SHIRTS PROVISO EAST DESIGN (SMALL-XXXXXL)		200	2301386	36049 8/25/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$1,700.00
RED SPIRIT SHIRTS PROVISO WEST DESIGN (SMALL-XXXXXL)		200	2301386	36049 8/25/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$1,700.00
PURPLE SPIRIT SHIRTS PMSA DESIGN		100	2301386	36049 8/25/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$850.00
BLACK SPIRIT SHIRTS DISTRICT DESIGN		100	2301386	36049 8/25/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$850.00
2XL		80	2301386	36049 8/25/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$160.00
3XL		8	2301386	36049 8/25/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$24.00
4XL		8	2301386	36049 8/25/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$320.00
5XL		5	2301386	36049 8/25/2022	10.5.2230.410.0000.001.0008.0000 General Supplies	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$5,361.00
Check Group:						
HT: Championship Caps		30	2301785	36571 12/15/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$450.00
Shipping		1	2301785	36571 12/15/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$15.72
Check #: 0						
PO/InvoiceTotal:						\$465.72
Vendor Total:						\$5,826.72
SPORTSFIELDS	365665					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
anchor cleanout		1	2302296	23037 2/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.00
trigon 4 wheel chaulker		1	2302296	23037 2/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
STANTON MECHANICAL INC	351739					
Check Group:						
new motor and blade for fan		1	2302232	0000062238 2/8/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,793.00
Check #: 0						
PO/InvoiceTotal:						\$1,793.00
Check Group:						
new motor and blade for #4 AC		1	2302233	0000062239 2/8/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,793.00
Check #: 0						
PO/InvoiceTotal:						\$1,793.00
Vendor Total:						\$3,586.00
STAPLES ADVANTAGE	351890					
Check Group:						
FUSION STACKING BINS, WHITE/GRAY 4/PACK		1	2301449	3529960794 1/23/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$13.12
FUSION PENCIL CUP HOLDER, WHITE/GRAY		1	2301449	3529960795 1/23/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$4.13
PENDAFLEX GLOW 5-TAB HANGING FILE FOLDERS, LETTER SIZE, MULTICOLORM 25/BOX		1	2301449	3529960796 2/4/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$22.59
SWINGLINE OPTIMA STAPLER, 25 SHEET CAPACITY, BLUE/GRAY		1	2301449	8068997144 1/21/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$18.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUSION 5-COMPARTMENT PLASTIC ACCESSORY HOLDERS WHITE/GRAY		1	2301449	8068997144 1/21/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$7.27
TRU RED STACKABLE WIRE MESH JUMBO PENCIL HOLDER, SILVER		1	2301449	8068997144 1/21/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$5.49
AVERY LASER/ INKJET FILE FOLDER LABELS, 2/3 X 3 7/16" ASSORTED COLORS, 252 LABELS		1	2301449	8068997144 1/21/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$3.28
SHARPIE FELT PEN, FINE POINT, BLACK INK, 4/PACK		1	2301449	8068997144 1/21/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$7.37
PENDAFLEX GLOW 5-TAB HANGING FILE FOLDERS, LETTER SIZE, MULTICOLOR M 25/BOX		2	2301449	8068997144 1/21/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$40.62
HP COLOR LASERJET PRO M283fdw WIRELESS ALL-IN-ONE LASER PRINTER		1	2301449	8068997144 1/21/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$469.99 71
EXPO DRY RASE MARKERS, CHISEL TIP, ASSORTED, 12/PACK		1	2301449	8068997144 1/21/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$11.68
STAPLES FILE FOLDERS, 1/3 CUT, LETTER SIZE , ASSORTED COLOS, 100/BOX		1	2301449	8068997144-1 3/14/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$22.89
EXPO DRY RASE MARKERS, CHISEL TIP, ASSORTED, 12/PACK		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$11.68
FUSION PENCIL CUP HOLDER, WHITE/GRAY		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$5.49
SM PRECISE MOUSE IPAD WITH GEL WRIST, DAISY DESIGN, OPTICAL MOUSE PERFORMANCE		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$15.60
SWINGLINE OPTIMA STAPLER, 25 SHEET CAPACITY, BLUE/GRAY		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$18.61
FUSION 5-COMPARTMENT PLASTIC ACCESSORY HOLDERS WHITE/GRAY		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$7.27

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STAPLES FILE FOLDERS, 1/3 CUT, LETTER SIZE , ASSORTED COLOS, 100/BOX		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$19.69
AVERY LASER/ INKJET FILE FOLDER LABELS, 2/3 X 3 7/16" ASSORTED COLORS, 252 LABELS		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$3.28
SHARPIE FELT PEN, FINE POINT, BLACK INK, 4/PACK		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$7.37
PENDAFLEX GLOW 5-TAB HANGING FILE FOLDERS, LETTER SIZE, MULTICOLORM 25/BOX		2	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$40.62
HP COLOR LASERJET PRO M283fdw WIRELESS ALL-IN-ONE LASER PRINTER		1	2301449	8069090078 1/28/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$469.99
FUSION STACKING BINS, WHITE/GRAY 4/PACK		1	2301449	8069172530 2/4/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$13.12 72
FUSION PENCIL CUP HOLDER, WHITE/GRAY		1	2301449	8069172530 2/4/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$4.13

Check #: 0

PO/InvoiceTotal: \$1,243.89

Check Group:

2022-2023 House of Doolittle 22" x 17" Academic Desk Pad, Blue (155-23)		15	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$167.70
Post-it® Super Sticky Notes, 4" x 6", Energy Boost Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660- 3SSUC)		15	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$160.05
Post-it® Super Sticky Notes, 4" x 6", Supernova Neons, Lined, 90 Sheets/Pad, 3 Pads/Pack (660- 3SSMIA)		15	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$132.90
Post-it® Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)		10	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$94.80

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Staples Poly Composition Notebook, 9-3/4" x 7-1/2" College Ruled, 80 Sheets, Assorted Colors, 24/Carton (42080CT)		2	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$57.98
Westcott® Titanium Bonded® 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)		4	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$58.68
Staples Thermal Pouches, Letter, 100/Pack (17468)		5	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$134.95
Swingline GBC Fusion 3000L Thermal & Cold Laminator, 12" Width, Black/Silver (1703075)		1	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$244.39
DYMO 2050812 LW 1-Up File Folder Labels, 9/16-Inch x 3 7/16-Inch, Self-Adhesive, White, 6 Rolls of 130		1	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$24.59
Dymo LabelWriter Extra Large Shipping 1744907 Label Printer Labels, 4"W, Black On White, 220/Roll		1	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$24.99
DYMO LW Extra-Large Shipping Labels for LabelWriter Label Printers, White, 4' x 6', 2 Rolls of 220		1	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$24.42
Dymo LabelWriter Address 30572 Label Printer Labels, 1.13"W, Black On White, 260 Labels/Roll, 2 Rolls/ Pack		1	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$18.04
Dymo LabelWriter 5XL Portable Label Printer (2112554)		1	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$199.99
Post-it® Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)		4	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$495.28
Sharpie Major Accent Tank Highlighters, Chisel Tip, Assorted Fluorescent Colors, Dozen (25145)		3	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$31.83
Expo Whiteboard Care Cleaner, Blue (1752229)		15	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$115.95
Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 4/Pack (84044)		20	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$129.20

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Duck Brand Colored Masking Tape, .94" x 60 yards, Blue		10	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$66.90
Staples® Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack		2	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$42.04
Scotch® Desktop Tape Dispenser, Black Two-Tone (C60-BK)		15	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$59.70
Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 96/Pack (13872/13882)		10	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$144.00
Avery Easy Peel Laser Address Labels, 1 1/3" x 4", White, 1400 Labels Per Pack (5162)		2	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$54.50
Avery EcoFriendly Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30 Labels/Sheet, 25 Sheets/Pack (48266)		3	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$100.47 74
Staples Basic Glossy Photo Paper, 8.5" x 11", 100/Pack (19900/13607)		5	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$94.80
BIC Glide Bold Retractable Ballpoint Pen, Bold Point, Black Ink, 4/Pack (VLGBP41-BLK)		15	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$45.00
BIC Glide Bold Retractable Ballpoint Pen, Bold Point, Blue Ink, 4/Pack (VLGBP41-BLU)		15	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$74.85
TRU RED™ Premium Staples, 1/4" Leg Length, 5000 Staples/Box (TR58088)		20	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$26.00
Swingline® 747® Business Stapler, 25 Sheet Capacity, Rio Red (74736)		25	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$384.75
ACCO® Large Binder Clips, Non-Slip Grip, Dozen (72100)		10	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$49.30
Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)		10	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$21.70

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Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)		10	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$78.40
Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)		12	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$34.56
BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)		2	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$12.52
BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, Dozen (65550)		2	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$8.60
Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)		3	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$16.41
Sharpie Stick Highlighters, Narrow Chisel Tip, Assorted Inks, 36/Box (2133497)		3	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$69.27 75
Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)		3	2301498	V780138 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$30.00
Alba Festival Floor Coat Stand, Silver		2	2301498	V942438 2/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$267.98
Check #: 0						
PO/InvoiceTotal:						\$3,794.49
Check Group:						
Staples School Glue, 4 oz., White, 48/Pack (39417)		1	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$66.99
Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)		1	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$19.05
Westcott All Purpose 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)		3	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$13.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)		6	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$341.94
Post-it® Super Sticky Notes, 3" x 3", Electric Blue, 90 Sheets/Pad, 5 Pads/Pack (654-5SSBE)		5	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$39.20
Texas Instruments TI-84 PLUS CAS Graphing Calculator, Black (TI84PLUS)		6	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$599.94
Staples 3" x 5" Index Cards, Blank, White, 500/Pack (TR51010)		10	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$33.10
Post-it® Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack (559 VAD 4PK)		3	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$259.59
Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)		10	2302312	3529169414 1/28/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$599.80 76
Check #: 0						
PO/InvoiceTotal:						\$1,973.47
Vendor Total:						\$7,011.85
TIMEKA GARNETT	367045					
Check Group:						
CHRIST THE KING SATURDAY SCHOOL / TIMEKA GARNETT		3	2302489	INV-2302489 2/4/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
Toliver, Dyona						
Check Group:						
CHRIST THE KING/ SATURDAY SCHOOL / D'YONA TOLIVER		3	2302692	INV-2302692 1/21/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00

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CHRIST THE KING / STAURDAY SCHOOL / D'YONA TOLIVER		3	2302692	INV-2302692 1/21/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
CHRIST THE KING / SATURDAY SCHOOL / D'YONA TOLIVER		3	2302692	INV-2302692 1/21/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
Touchline Sports Medicine						
Check Group:						
Certified Athletic Services: 012423		3.5	2302560	037 1/30/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$175.00
Certified Athletic Services: 012723		3.5	2302560	037 1/30/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Check Group:						
Certified Athletic Services: 0131; 0202; 0203; 0204		15	2302739	039 2/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Check Group:						
Certified Athletic Services 2/1		1.5	2302740	040 2/6/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$1,175.00
TRIMARK MARLINN LLC	366118					
Check Group:						

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HANGER VALET RACK		1	2301950	2969983 2/3/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$499.00
CUSTOMIZABLE & MODIFICATION		25	2301950	2969983 2/3/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$312.00
RACK COVER		1	2301950	2969983 2/3/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$51.47
DELIVERY		1	2301950	2969983 2/3/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$6.00
TUMBLER		1	2301950	2974746 2/17/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$146.32
DELIVERY		1	2301950	2974746 2/17/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$6.00
3 PK SALAD FORK		3	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$75.81 78
3PK DINNER FORK		3	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$86.64
3PK DINNER KNIFE		3	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$111.90
3PK BUTTER KNIFE		3	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$93.87
3PK SOUP SPOON		3	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$86.64
3PK TEASPOON		3	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$57.75
HANGER VALET RACK		1	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$499.00
MICROWAVE OVEN		1	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$435.00
RACK DOLLY		1	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$128.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITCHEN SUPPLIES		2	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$98.80
KITCHEN SUPPLIES		2	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$121.06
KITCHEN SUPPLIES		2	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$92.26
TUMBLER		1	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$146.32
HANGER RAIL		1	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$80.00
CUSTOMIZABLE & MODIFICATION		25	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$312.00
RACK COVER		1	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$51.47 79
KITCHEN SUPPLIES		4	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$42.60
KITCHEN SUPPLIES		2	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$27.22
JANITORIAL MINNESOTA MINING & MFG CO		1	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$19.00
KITCHEN SUPPLIES ARDEN-BENHAR MILLS		2	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$17.30
JANITORIAL PROTECTIVE INDUSTRIAL PRODUCTS		4	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$47.40
KITCHEN SUPPLIES		2	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$148.80
DELIVERY		1	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$515.00
KITCHEN SUPPLIES		2	2301950	V892238 3/7/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$75.30

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,390.58
						Vendor Total: \$4,390.58
UNIQUE PRODUCTS	356847					
Check Group:						
tnt disinfectant		16	2300799	437263-1 9/1/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$718.24
						Check #: 0
						PO/InvoiceTotal: \$718.24
Check Group:						
surge protector tower w/15' 25 53.75 \$1,343.75 cord. 8 outlets & 5 usb plugs entire unit UL listed 13 amp w/circuit breaker		25	2302467	444964 2/22/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,343.75
						Check #: 0
						PO/InvoiceTotal: \$1,343.75
Check Group:						
SPARCLEAN POT & PAN DETERGENT		3	2302764	422312-1 11/22/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$433.65
SPARCLEAN POT & PAN DETERGENT		2	2302764	422313-1 11/21/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$289.10
SPARCLEAN POT & PAN DETERGENT		3	2302764	422314-1 11/22/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$433.65
						Check #: 0
						PO/InvoiceTotal: \$1,156.40
						Vendor Total: \$3,218.39
University of Illinois Chgo.						
Check Group:						
UNIVERSITY OF CHICAGO CAREER FAIR REGISTRATION FEE FOR NON - PROFIT ORGANIZATIONS/DR.SCOTT HADALA		1	2302501	INV-2302501 2/9/2023	10.5.2640.310.0000.001.4932.0000 Professional & Technical Services	\$175.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
VANESSA UELTZEN						
Check Group:						
WALTHER CHRISTIAN ACADEMY TUTORING/ VANESSA UELTZEN		11.5	2302500	INV-2302500 1/26/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$368.00
						Check #: 0
						PO/InvoiceTotal: <u>\$368.00</u>
						Vendor Total: <u>\$368.00</u>
VILLAGE OF MAYWOOD						
350391						
Check Group:						
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	1WMADSN-SOC CR 0112 1/17/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$7.50 81
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	1WMADSN-SOC CR/0214 2/14/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$37.55
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	2NDWALN-TENNI S 0112 1/17/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$78.51
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	2NDWALN-TENN S/0214 2/14/2023	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	68242649-807S1 ST0127 1/27/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$2,278.28
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-AUTO-0 117 1/17/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$40.96
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-FLDHS/ 011223 1/17/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$6,285.18

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standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-FLDHS E-0120 2/14/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,844.47
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-HALL 011723 1/12/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$40.96
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-IT/0120 23 1/20/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	(\$160.44)
Check #: 0						
PO/InvoiceTotal:						\$13,487.11
Vendor Total:						\$13,487.11
VISTA NATIONAL INSURANCE GRP	363863					
Check Group:						
07/22 - 09/22 BROKER FEE		1	2302491	INV-2302491 9/1/2022	10.5.2310.384.0000.001.0050.0000 Insurance (Insurance Broker)	\$10,625.00
10/22 - 12/22 BROKER FEE		1	2302491	INV-2302491-1 3/7/2023	10.5.2310.302.0000.001.0050.0000 Professional Services - (Consultants)	\$10,625.00
Check #: 0						
PO/InvoiceTotal:						\$21,250.00
Vendor Total:						\$21,250.00
WEST 40 ISC #2	350399					
Check Group:						
WEST 40 TEACHER AND PRINCIPAL RETRAINING ACADEMIES / TONY VALENTE		1	2302492	INV-2302492 2/2/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$219.11
Check #: 0						
PO/InvoiceTotal:						\$219.11
Check Group:						
WEST 40 ONLINE CONF./ GATHERING EVIDENCE DURING OBSE/ REBECCA TANAKA		1	2302493	INV-2302493 2/8/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$219.11
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	
						\$219.11	
Check Group:							
TEACHER AND ADMINSTRATOR EVALUATOR RETRAINING		1	2302541	INV-2302541 2/2/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$219.11	
						Check #: 0	
						PO/InvoiceTotal:	
						\$219.11	
Check Group:							
WEST 40/ TEACHER AND ADMINSTRATOR EVALUATOR RETRAINING -STUDENT GROWTH / ATHANASIA ALBANS		1	2302751	INV-2302751 1/11/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$219.11	
						Check #: 0	
						PO/InvoiceTotal:	
						\$219.11	
						Vendor Total:	
						\$876.44	
WEX BANK	359157						
Check Group:							
standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	87073628 2/6/2023	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,446.98	
standing order 7/1/22 thru 6/30/23 gasoline for PMSA		1	2300321	87073628 2/6/2023	20.5.2540.464.0000.004.2000.0000 Gasoline	\$287.52	
standing order gas maintenance Proviso West		1	2300321	87073628 2/6/2023	20.5.2540.464.0000.003.2000.0000 Gasoline	\$5,179.45	
						Check #: 0	
						PO/InvoiceTotal:	
						\$6,913.95	
Check Group:							
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	87073628-1 2/6/2023	40.5.2550.464.0000.004.4000.0000 Gasoline	\$261.78	
standing order for student gasoline		1	2300322	87073628-1 2/6/2023	40.5.2550.464.0000.002.4000.0000 Gasoline	\$361.08	

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standing order for gasoline Proviso West		1	2300322	87073628-1 2/6/2023	40.5.2550.464.0000.003.4000.0000 Gasoline	\$177.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$800.83</u>
						Vendor Total: \$7,714.78
William H. Chapin						
Check Group:						
TECHNOLOGY CONSULTANT POWERSCHOOL PROJECTS 2022-2023		1	2301331	0001193 3/1/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: <u>\$1,100.00</u>
						Grand Total: \$5,054,974.76

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1234 02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Statement		1	2302093	INV-2302093 1/5/2023	10.5.2520.399.0000.001.0012.0000 Credit Card	\$61,051.56
					Check #: 0	
					PO/InvoiceTotal:	\$61,051.56
					Vendor Total:	\$61,051.56
					Grand Total:	\$61,051.56

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anthony Goodwin						
Check Group:						
Boys Basketball 010522		2	2302137	INV2302137 1/5/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
ANTHONY J LANE						
Check Group:						
Boys Basketball 010623		1	2302128	INV2302128 1/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
ANTHONY J. LANE						
Check Group:						
Boys Basketball 011723		1	2302168	INV2302168 1/6/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
ANTONIO BATTEE						
366386						
Check Group:						
Boys Basketball 010623		1	2302102	INV2302102 1/6/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
Antonio McCoy						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 082622		2	2302190	INV-2302190 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$181.00
				Check #: 0		
					PO/InvoiceTotal:	\$181.00
					Vendor Total:	\$181.00
Art Kasak						
Check Group:						
Boys Basketball 010723		1	2302131	INV2302131 1/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
BRET RICHTER	353492					87
Check Group:						
Assigning WSC Non-Conference Fee		4	2302103	INV-2302103 1/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$115.20
				Check #: 0		
					PO/InvoiceTotal:	\$115.20
					Vendor Total:	\$115.20
Brian Jablonski						
Check Group:						
Boy Basketball 010723		1	2302183	INV2302183 1/7/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
CHRIS LANDERS	361643					
Check Group:						
Football 082622		2	2302141	INV2302141 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$181.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
Connor Swier						
Check Group:						
Wrestling 121122		1	2302179	INV-2302179 12/11/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
Daniel Wallace						
Check Group:						
HT: Staff - Statistician		10	2302278	INV-2302278 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
DAVE DOMINO	364309					
Check Group:						
Football 091622		1	2302151	INV2302151 9/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
DAVIS, CALVIN						
Check Group:						
Cheer Illinois Cheerleading Coaches Association		1	2302124	INV2302124 12/30/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$347.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$347.00
Check Group:						
HT: Hospitality 12/27/22		1	2302125	INV2302125 12/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$141.00
						Check #: 0
						PO/InvoiceTotal: \$141.00
						Vendor Total: \$488.00
Dennis Slater						
Check Group:						
Wrestling 011123		1	2302186	INV-2302186 1/11/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
						Check #: 0
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
Edward Avinger						
Check Group:						
Boys Basketball 010623		1	2302136	INV2302136 1/17/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00
Check Group:						
Boys Basketball 011723		1	2302174	INV2302174 1/6/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$154.00
Edward Burns						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 011023		2	2302185	INV2302185 1/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$138.00
				Check #: 0		
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00
ERIC PORTER	363920					
Check Group:						
Girls Basketball 010723		2	2302111	INV-2302111 1/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00
Ethan Common						90
Check Group:						
Boys Basketball 010523		2	2302188	INV2302188 1/5/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00
FIORIO, ROBERT NELLO						
Check Group:						
Boys Soccer 100422		1	2302163	INV2302163 10/4/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
FREDERIC E NORDEN	350730					
Check Group:						
Football 091622		1	2302112	INV-2302112 9/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 102222		1	2302112	INV-2302112 9/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00
George Courts.						
Check Group:						
Girls Volleyball 083022		2	2302173	INV2302173 8/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$113.00
Girls Volleyball 092122		2	2302173	INV2302173 8/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$113.00
				Check #: 0		
					PO/InvoiceTotal:	\$226.00
					Vendor Total:	\$226.00
Gerald Feeney						
Check Group:						
Boys Basketball 011023		1	2302303	INV2302303 1/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
GREG FELTEN	365239					
Check Group:						
Boys Basketball 011823		2	2302155	INV2302155 1/18/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00
HURLEY, ROBERT J						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 0106 & 0107		4	2302270	INV2302270 1/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Athletic Worker: 0110		2	2302270	INV2302270 1/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
Insight Education Group. LLC						
Check Group:						
MONTH OF OCTOBER 2022		1	2301681	ISTINV0032 10/31/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$9,916.00
Check #: 0						
PO/InvoiceTotal:						\$9,916.00
Vendor Total:						\$9,916.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	365487					
Check Group:						
ANNUAL SCHOOL FEE PAYMENT INV# 12236281		1	2302344	12236281 6/2/2022	10.5.1651.640.0000.001.0016.0000 Dues And Fees	\$11,650.00
Check #: 0						
PO/InvoiceTotal:						\$11,650.00
Vendor Total:						\$11,650.00
JAMES L. HENDERSON						
Check Group:						
J Alexander's -Restaurant		1	2302171	INV2302171 1/19/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$87.99
Lumes Pancake House Restaurant		1	2302171	INV2302171 1/19/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$68.79
Check #: 0						
PO/InvoiceTotal:						\$156.78
Vendor Total:						\$156.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFFERSON, DIONNE D						
Check Group:						
Boys Basketball 0106 & 0107		3	2302164	INV2302164 1/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$120.00
Boys Basketball 0110		1	2302164	INV2302164 1/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
Jeremy Jones						
Check Group:						
Boys Basketball 011023		1	2302187	INV2302187 1/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						93
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
JOE FIELDS JR. 366780						
Check Group:						
Girls Basketball 010723		1	2302113	INV2302113 1/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
JOE WALTON 359711						
Check Group:						
Football 091622		1	2302156	INV-2302156 9/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
Football 102222		1	2302156	INV-2302156 9/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$138.00
						Vendor Total: \$138.00
JOHN BETTERIDGE	351104					
Check Group:						
B&G Cross Country 083022		1	2302114	INV2302114 8/30/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$101.00
					Check #: 0	
						PO/InvoiceTotal: \$101.00
						Vendor Total: \$101.00
John Lechner						
Check Group:						
Boys Basketball 010723		1	2302182	INV2302182 1/7/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00 94
					Check #: 0	
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
JOHNNY WILKINS	366051					
Check Group:						
Girls Basketball 010723		2	2302157	INV-2302157 1/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
					Check #: 0	
						PO/InvoiceTotal: \$122.00
						Vendor Total: \$122.00
KEVIN OKEEFFE	350959					
Check Group:						
Boys Basketball 010623		1	2302115	INV-2302115 1/6/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
					Check #: 0	
						PO/InvoiceTotal: \$77.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$77.00
Lamont Bennett						
Check Group:						
Milledge from 7/21-9/21		315.3	2302191	INV2302191 1/25/2023	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$197.06
Check #: 0						
PO/InvoiceTotal:						\$197.06
Vendor Total:						\$197.06
LOCKWOOD, COREY						
Check Group:						
Boys Basketball 010623		2	2302129	INV2302129 1/6/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$122.00
Check #: 0						95
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
MARC DAVILO	361725					
Check Group:						
Boys Basketball 011023		1	2302158	INV2302158 1/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
MARK C, SCHALL SR.						
Check Group:						
B&G CC 091922		1	2302170	INV-2302170 9/19/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$101.00
Check #: 0						
PO/InvoiceTotal:						\$101.00
Vendor Total:						\$101.00

Mark Shoults

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Boys Basketball 010723		1	2302134	V511216 2/9/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
MCLANE J. LOMAX	365580					
Check Group: Boys Basketball 010623		1	2302117	INV2302117 1/6/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
MICHAEL JULIAN	362985					
Check Group: Boys Basketball 011023		2	2302118	INV2302118 1/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$138.00
				Check #: 0		
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00
Michael Niemiec						
Check Group: Boys Basketball 011823		2	2302192	INV-2302192 1/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$122.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00
Michael Rimmele						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 082622		1	2302176	INV-2302176 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Michael Terrell						
Check Group:						
Boys Basketball 010623		1	2302135	INV-2302135 1/6/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
Neal Burke						97
Check Group:						
Boys Basketball 121522		2	2302180	INV2302180 12/15/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
Check Group:						
Football 082622		1	2302181	INV2302181 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$234.00
PAMELA YOUNG	363252					
Check Group:						
Girls Basketball 010723		1	2302119	INV-2302119 1/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$77.00</u>
						Vendor Total: <u>\$77.00</u>
Peter Negoski						
Check Group:						
Boys Basketball 010623		1	2302133	INV-2302133 1/6/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
						Check #: 0
						PO/InvoiceTotal: <u>\$61.00</u>
						Vendor Total: <u>\$61.00</u>
Quinton Beasley						
Check Group:						
HT: Staff - Shot Clock		39	2302279	INV2302279 12/29/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$780.00 98
						Check #: 0
						PO/InvoiceTotal: <u>\$780.00</u>
						Vendor Total: <u>\$780.00</u>
REGINALD JOHNSON						
Check Group:						
Boys Basketball 010623		1	2302126	INV2302126 1/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
						Check #: 0
						PO/InvoiceTotal: <u>\$61.00</u>
Check Group:						
Boys Basketball 010723		2	2302127	INV2302127 1/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$122.00
						Check #: 0
						PO/InvoiceTotal: <u>\$122.00</u>
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 011023		1	2302273	INV2302273 1/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$244.00
ROBERT GLENDE						
Check Group:						
Boys Basketball 011723		1	2302169	INV2302166 1/17/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
SCOTT HOPKINS	364116					99
Check Group:						
Boys Basketball 010723		1	2302120	INV2302120 1/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
Shante' Clark						
Check Group:						
Boys Basketball 010723		1	2302184	INV2302184 1/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
STEVE MARCHESE	363903					
Check Group:						
Boys Basketball 010723		2	2302121	INV-2302121 1/7/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$122.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
Steven Johnson						
Check Group:						
Boys Track 020422		1	2302342	INV2302342 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$296.00
Check #: 0						
PO/InvoiceTotal:						\$296.00
Vendor Total:						\$296.00
Steven Rodgers						
Check Group:						
Boys Basketball 011723		1	2302193	INV-2302193 1/17/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
TERRENCE MURPHY SR	350935					
Check Group:						
Wrestling 120822		1	2302122	INV-2302122 12/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
THOMAS DEVENS	351540					
Check Group:						
Football 091622		1	2302159	INV2302159 9/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$112.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
TOM PELLETIER	358378					
Check Group:						
Football 091622		1	2302160	INV-2302160 9/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$112.00
						Check #: 0
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
Tom Wedryk						
Check Group:						
Boys Basketball 010623		1	2302130	INV-2302130 1/6/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00 101
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
TOMAS ZARCO						
Check Group:						
Boys Soccer 101122		1	2302177	INV-2302177 10/11/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
VICTOR DUBOIS						
Check Group:						
Athletic Worker: 0107 & 0110		4	2302272	INV2302272 1/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
						Check #: 0
						PO/InvoiceTotal: \$160.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$160.00
Vishal Patel						
Check Group:						
Boys Basketball 011023		2	2302189	INV-2302189 1/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$122.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
VISTA HIGHER LEARNING	365406					
Check Group:						
Temas 2e Supersite plus(1 year license) + AP Spanish 2e Supersite Plus (1 year license)		133	2300931	S1259116 9/30/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$9,968.35
Check #: 0						102
PO/InvoiceTotal:						\$9,968.35
Vendor Total:						\$9,968.35
WALTER NORMAN	366841					
Check Group:						
Boys Basketball 010923		2	2302123	INV-2302123 1/9/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Check Group:						
Boys Basketball 011723		1	2302161	INV-2302161 1/17/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$183.00
William H. Chapin						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1239 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHNOLOGY CONSULTANT POWERSCHOOL PROJECTS 2022-2023		1	2301331	0001175 12/1/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,402.50
TECHNOLOGY CONSULTANT POWERSCHOOL PROJECTS 2022-2023		1	2301331	0001190 1/7/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,310.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,712.50</u>
						Vendor Total: <u>\$3,712.50</u>
William Rapier						
Check Group:						
Boys Basketball 010623		2	2302138	INV-2302138 1/6/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$122.00
Check #: 0						<u>103</u>
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
WILLIE ROSS JR.						
Check Group:						
Boys Basketball 0106 & 0107		4	2302165	INV-2302165 1/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						<u>\$160.00</u>
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
						Grand Total: <u>\$44,589.89</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1243

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IACTE	371004676					
Check Group:						
92nd Annual IACTE Conference - CTE - Essential for the Future Workforce! - All-Session Ticket Shaurae Winfield - IACTE Professional Members - Late Registration		1	2300784	5616-1 2/2/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$275.00
Check #: 0						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
SAVAGE PRO AUDIO INC.	366911					
Check Group:						
20 Channel Mixer MG20XU mixer with effects		1	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$829.00
Center Cluster speaker repair Remove and Replace all needed components in center cluster Cost unknown till testing is complete so this is just an estimate for parts only		1	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$600.00 104
Non powered Sub woofers Mounted stage left and right behind slat wall		2	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$1,398.00
Amplifiers QSC GXD 4 600 Watt Amp with DSP		5	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$3,495.00
BBE sub woofer controller		1	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$329.00
Misc Cords Cables Connectors Brackets and Hardware		1	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$650.00
Dual 31 band Equalizer Sabine with compressors and Feedback eliminator		1	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$879.00
4 space lockable drawer		1	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$189.00
Chior Mics 4 hanging over stage also able to be removed and used for the Gym productions on stands when needed		4	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$636.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1243

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bluetooth Receiver for Mixer		1	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$159.00
Installation Labor and Programming		1	2301945	00001945 1/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$4,290.00
Check #: 0						
PO/InvoiceTotal:						\$13,454.00
Check Group:						
Top end speakers Yorkville NX55P		4	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$3,900.00
Powered Sub woofers Yorkville YX15P		2	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,950.00
Speaker - Sub Poles		2	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$130.00
Black Speaker stands		4	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$440.00
50' XLR Cables		2	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$84.00
100' XLR Cable		2	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$190.00
25' XLR cable		2	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$54.00
Yamaha MG20 Rack mountable mixer		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$729.00
Rolling Rack 10 space top for mixer and 16 space bottom with casters		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$579.00
Dual hand held wireless Mic system Includes Rack kit. Antennas 2 handhelds		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$799.00
Single Channel Wireless Mic System Includes Rack kit, Bodypack and Lapel mic		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$460.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1243

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audio Cable for Body pack		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$75.00
Head worn mic For use with body pack		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$175.00
Power Conditioner Rack mounted power supply		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$159.00
Wired mic with 25' Cable		4	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$596.00
Bluetooth Receiver for Mixer		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$159.00
Auxiliary Audio Cable for music devices other than bluetooth		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$8.95
4 space drawr		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$189.00
Shipping to Savage Pro Audio		1	2302230	00001944 1/29/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$310.00

Check #: 0

PO/InvoiceTotal: \$10,986.95

Vendor Total: \$24,440.95

WEST 40 ISC #2 350399

Check Group: 1

WEST40 REGIONAL SAFE SCHOOLS PROGRAM TUITION FOR 22-2023 SCHOOL YEAR		1	2301359	230388-1 1/19/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$10,125.00
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Check #: 0

PO/InvoiceTotal: \$10,125.00

Check Group: 2

Scotty Award Nominations		6	2302446	INV-2302446-1 2/10/2023	10.5.2130.410.0000.003.0000.0000 West	\$570.00
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Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1243 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$10,695.00
WRIGHT THE VISION LLC, LEADAZ ATHLETIC						
Check Group:						
RETURN COACHES POLOS		66	2302505	1205 Proviso West #2 2/14/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	(\$2,969.34)
DEPOSIT CREDIT		1	2302505	1205 Proviso West #2 2/14/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	(\$1,750.00)
ULTRA PREMIUM FOOTBALL JERSEY & PANTS BLACK PANTHER EDITION		60	2302505	1205 Proviso West #2 2/14/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$10,500.00
Check #: 0						
						PO/InvoiceTotal: \$5,780.66
						Vendor Total: \$5,780.66
						Grand Total: \$41,191.61

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261 02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anthony Goodwin						
Check Group:						
Boys Basketball 020423		1	2302563	IN-2302563 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
ANTHONY GREENHOW						
Check Group:						
Boys Basketball 020323		1	2302559	INV-2302559 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
ANTHONY J. LANE						
Check Group:						
Boys Basketball 012323		2	2302550	INV-2302550 1/23/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
Boys Basketball 012523		2	2302550	INV-2302550 1/23/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
Girls Basketball 012823		1	2302550	INV-2302550 1/23/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$305.00
Vendor Total:						\$305.00
Carey, Bradley						
Check Group:						
Girls Basketball 012123		1	2302579	INV-2302579 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261 02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
Connor Swier						
Check Group:						
Wrestling 011323		1	2302566	INV-2302566 1/13/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$109.00
						Check #: 0
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$109.00
Danny Wafford						
Check Group:						
Boys Basketball 012123		1	2302558	INV-2302558 1/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00 109
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
Darian Mobley						
Check Group:						
Girls Basketball 012723		1	2302564	INV-2302564 1/27/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
						Check #: 0
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
Darrick Mayes						
Check Group:						
Boys Basketball 012323		2	2302562	INV-2302562 1/23/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
						Check #: 0
						PO/InvoiceTotal: \$122.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$122.00
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU NOV.15,2022--FACILITY MASTER PLAN IMPLEMENTATION		1	2302243	202211-J351 11/15/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$1,271,299.26
Check #: 0						
PO/InvoiceTotal:						\$1,271,299.26
Vendor Total:						\$1,271,299.26
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: 0121		2	2302449	INV-2302449 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker: 0124; 0127		4	2302449	INV-2302449 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
JACOB & HEFNER ASSOCIATES INC.						
Check Group:						
SERVICES THRU MARCH 27, 2022--CAPITAL IMPROVEMENTS		1	2302244	64928 4/11/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$5,860.00
SERVICES THRU MAY 29,2022--WEST CAPITAL IMPROVEMENTS		1	2302244	65492 6/15/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$8,060.00
SERVICES THRU JUNE 26,2022---WEST CAPITAL IMPROVEMENTS		1	2302244	65731 7/15/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$6,400.00
Check #: 0						
PO/InvoiceTotal:						\$20,320.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261 02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES THRU MARCH 27,2022--EAST		1	2302245	64927 4/11/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$4,900.00
SERVICES THRU MAY 29,2022--EAST		1	2302245	65491 6/15/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$4,200.00
SERVICES THRU JUNE 26,2022--EAST		1	2302245	65730 7/15/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$9,280.00
Check #: 0						
						PO/InvoiceTotal: \$18,380.00
						Vendor Total: \$38,700.00
James C. Gotti						
Check Group:						
Boys Basketball 020423		1	2302553	INV-2302553 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
						111
Check #: 0						
						PO/InvoiceTotal: \$61.00
Check Group:						
Boys Basketball 012123		1	2302554	INV-2302554 2/4/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$122.00
JAMILA WILSON						
Check Group:						
Girls Basketball 013123		1	2302552	INV-2302552 1/31/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00

JEFFERSON, DIONNE D

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 0121		1	2302448	INV-2302448 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$40.00
Athletic Worker: 0127		2	2302448	INV-2302448 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Joe Reilly						
Check Group:						
Boys Basketball 020323		1	2302555	INV-2302555 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
Joseph Makowski						
Check Group:						
Football 101422		1	2302571	INV-2302571 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
KEVIN WARDZALA						
Check Group:						
Football 101422		1	2302572	INV-2302572 1/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00

Landeros, Charles

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball 012123		2	2302580	INV-2302580 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$115.50
				Check #: 0		
					PO/InvoiceTotal:	\$115.50
					Vendor Total:	\$115.50
Lennox Morris						
Check Group:						
Boys Basketball 011023		1	2302570	INV-2302570 1/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
Lihusit, Douglas						113
Check Group:						
Girls Basketball 012123		1	2302574	INV-2302574 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
Check Group:						
Girls Basketball 013123		1	2302575	INV-2302575 1/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$122.00
MICHAEL MANSON						
Check Group:						
Girls Basketball 012823		1	2302551	INV-2302551 1/28/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
Mitchell, DeLeon						
Check Group:						
Girls Basketball 013123		2	2302577	INV-2302577 1/31/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$138.00
						Check #: 0
						PO/InvoiceTotal: \$138.00
Check Group:						
Girls Basketball 020223		2	2302578	INV-2302578 2/2/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$138.00
						Check #: 0
						PO/InvoiceTotal: \$138.00
						Vendor Total: \$276.00
NCS PEARSON, INC	351589					
Check Group:						
(LEARNKEY) ADOBE PRO 30 SEAT/ 300 USER LICENSE K12/WFD (GMETRIX PLATFORM)		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$1,575.00
CSB 30 SEAT LICENSE - 300 USER K12		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$1,250.00
IC3 DIGITAL LITERACY 30 SEAT LICENSE - 300 USER K12/ WFD		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$1,250.00
INTRUIT COURSEWARE, 30 SEAT LICENSE - 300 USER K12/ WFD		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$1,250.00
MOS30 SEAT LICENSE SUIT - 300 USER K12/ WFD		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$1,575.00
ADOBE PRO - CERTIFICATION AND PRACTICE TEST LICENSE BUNDLE - CLASSROOM - WEB K12		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$3,500.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261 02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CBS ADD ON SITE LICENSE + CERTPREP SITE LICENSE		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$1,099.00
IC3 DIGITAL LITERACY 1500 EXAM LICENSE WITH CERTPREP PRACTICE TEST 30 SEAT LICENSE K12/ WFD		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$3,350.00
INTRUIT CERTIFICATIONS LICENSE W. CERTPREP PRACTICE TESTS - K12		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$3,400.00
MOS BUNDLE : 30 SEAT/300 USER GMETRIC AND EXAM SITE LICENSES - K12 ILLINOIS ONLY		1	2301397	20096512 11/9/2022	10.5.1400.328.0000.001.4745.0000 Digital Licenses	\$4,785.00

Check #: 0

PO/InvoiceTotal: \$23,034.00
Vendor Total: \$23,034.00

Nehls, James

Check Group:

Wrestling 011323		1	2302576	INV-2302576 1/13/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
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Check #: 0

PO/InvoiceTotal: \$118.00
Vendor Total: \$118.00

PERKINS & WILL, INC.

366688

Check Group:

SERVICES THRU NOV. 25, 2022--PW PARKING IMPROVEMENTS		1	2302217	019284 12/8/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$496.25
SERVICES THRU NOV. 25,2022--WEST TUNNEL		1	2302217	0196283 12/8/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$997.50
SERVICES THRU NOV. 25,2022--PHASE 2 CAPITAL PROJECTS		1	2302217	0196285 12/8/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$286.87

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,780.62
Check Group:						
SERVICES THRU DEC. 30,2022--SPECIALTY CONSULTANTS		1	2302218	0196986 1/10/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$6,900.00
SERVICES THRU DEC. 30,2022--FMP UPDATES		1	2302218	0196987 1/10/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$3,900.00
SERVICES THRU DEC. 30,2022--PHASE 2 CAPITAL PROJECTS		1	2302218	0196988 1/10/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$340,310.00
						Check #: 0
						PO/InvoiceTotal: \$351,110.00
						Vendor Total: \$352,890.62
						116
Pierre Burnette						
Check Group:						
Girls Basketball 020223		1	2302565	INV-2302565 2/2/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
						Check #: 0
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
RALPH PIERRE						
Check Group:						
Girls Basketball 013123		2	2302549	INV-2302549 1/31/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$138.00
						Check #: 0
						PO/InvoiceTotal: \$138.00
						Vendor Total: \$138.00
RICHARD WILLIAMS						
Check Group:						
Boys Basketball 012123		1	2302557	INV-2302557 1/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
Schaefer, William						
Check Group:						
Football 102222		1	2302573	INV-2302573 1/16/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
SCHOLL, GERALD						
Check Group:						
Girls Basketball 013123		1	2302567	INV-2302567 1/31/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
SCOTTIE WARE	359027					
Check Group:						
Athletic Worker: 1105; 1126; 1202; 1209; 1210; 1216; 0107; 0110; 0121		17	2302447	INV-2302447 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$680.00
Shante' Clark						
Check Group:						
Girls Basketball 013123		1	2302568	INV-2302568 1/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1261

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
Steven Labine						
Check Group:						
Football 082622		2	2302569	INV-2302569 8/26/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$181.00
						Check #: 0
						PO/InvoiceTotal: \$181.00
						Vendor Total: \$181.00
Terrance Dyson						
Check Group:						
Boys Basketball 012523		2	2302556	INV-2302556 1/25/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00 118
						Check #: 0
						PO/InvoiceTotal: \$122.00
						Vendor Total: \$122.00
VICTOR DUBOIS						
Check Group:						
Athletic Worker: 0121		1	2302450	INV-2302450 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$40.00
Athletic Worker: 0124; 0127		2	2302450	INV-2302450 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
						Grand Total: \$1,689,910.38

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY CURRAN						
Check Group:						
Wrestling 012623		1	2302544	INV-2302544 1/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
ASHLEY LOGAN						
364637						
Check Group:						
Girls Basketball 012423		2	2302508	INV-2302508 1/24/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$115.50
Check #: 0						
PO/InvoiceTotal:						\$115.50
Vendor Total:						\$115.50
BARRY MESTEMAKER						
358841						
Check Group:						
Boys Basketball 012023		1	2302509	INV-2302509 1/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
BRITTANY WHITE						
366370						
Check Group:						
Girls Basketball 012423		2	2302510	INV-2302510 1/24/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$176.50
Check #: 0						
PO/InvoiceTotal:						\$176.50
Vendor Total:						\$176.50
CRAIG OCHOA						
354515						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262

02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball 020223		1	2302512	INV-2302512 2/2/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
					Check #: 0	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
DAN FISHER	362818					
Check Group:						
Boys Basketball 012823		1	2302513	INV-2302513 1/28/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
					Check #: 0	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
EARL CLEMENT	352422					120
Check Group:						
B&G Basketball 012823		2	2302514	INV-2302514 1/28/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$138.00
					Check #: 0	
						PO/InvoiceTotal: \$138.00
						Vendor Total: \$138.00
FREDERIC E NORDEN	350730					
Check Group:						
Girls Basketball 020123		1	2302515	INV-2302515 2/1/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
					Check #: 0	
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
GEORGE SHARKO	366450					
Check Group:						
Girls Basketball 012123		1	2302516	INV-2302516 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$61.00
Check Group:						
Girls Basketball 012823		1	2302517	INV-2302517 1/28/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$122.00
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU DECEMBER 15,2022--FACILITY MASTER PLAN IMPLEMENTION		1	2302274	202212-J400 12/15/2022	20.5.2540.550.0000.001.2100.0000 Capitalized Equipment	\$1,096,045.67 121
Check #: 0						
PO/InvoiceTotal:						\$1,096,045.67
Vendor Total:						\$1,096,045.67
JAMES B. WHITE JR.						
Check Group:						
Girls Basketball 012823		1	2302542	INV-2302542 1/28/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
JOE FIELDS JR. 366780						
Check Group:						
Girls Basketball 012123		2	2302520	INV-2302520 1/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$115.50
Check #: 0						
PO/InvoiceTotal:						\$115.50
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Basketball 020323		2	2302521	INV-2302521 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$138.00
				Check #: 0		
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$253.50
JOHN TRIFONE	364310					
Check Group:						
Boys Basketball 012123		1	2302522	INV-2302522 1/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
JOHNNY WILKINS	366051					122
Check Group:						
Boys Basketball 012123		2	2302523	INV-2302523 1/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00
KENNETH WARE						
Check Group:						
Boys Basketball 012023		1	2302548	INV-2302548 1/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
LARHONDA CONNER	364705					
Check Group:						
Girls Basketball 020223		1	2302524	INV-2302524 2/2/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262

02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
LEON GEARLDS	359660					
Check Group:						
Girls Basketball 012723		1	2302526	INV-2302526 1/27/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
MARC DAVILO	361725					
Check Group:						
Girls Basketball 012723		2	2302527	INV-2302527 1/27/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$138.00
Check #: 0						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
MARCEL KERR	366872					
Check Group:						
Girls Basketball 013123		1	2302528	INV-2302528 1/31/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
MCLANE J. LOMAX	365580					
Check Group:						
Boys Basketball 012123		2	2302529	INV-2302509 1/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$122.00
						Vendor Total: \$122.00
MICHAEL JULIAN	362985					
Check Group:						
Boys Basketball 020323		1	2302530	INV-2302530 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
					Check #: 0	
						PO/InvoiceTotal: \$61.00
Check Group:						
B&G Basketball 012823		2	2302531	INV-2302531 1/28/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$122.00
					Check #: 0	
						PO/InvoiceTotal: \$122.00 124
						Vendor Total: \$183.00
PAUL POPE	365898					
Check Group:						
Girls Basketball 012423		1	2302532	INV-2302532 1/24/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
					Check #: 0	
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
PHILLIP CRAWFORD	366905					
Check Group:						
Boys Basketball 012823		1	2302533	INV-2302533 1/28/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
					Check #: 0	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
REGINALD JOHNSON						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262

02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Boys Basketball 012023		1	2302547	INV-2302547 1/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
ROBERT COPAS	350827					
Check Group: Girls Basketball 013123		1	2302534	INV-2302534 1/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
ROBERT LUCANSKY	362389					
Check Group: Girls Basketball 012423		1	2302535	INV-2302535 1/24/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
SHARIF WALKER	366437					
Check Group: Girls Basketball 012723		1	2302536	INV-2302536 1/31/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
Check Group: Girls Basketball 013123		1	2302537	INV-2302537 1/27/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$154.00
TIMOTHY ANDERSON	367029					
Check Group:						
HT: Official 122922		1	2302538	INV-2302538 12/29/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$70.00
						Check #: 0
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
TOM FULLER	366475					
Check Group:						
Boys Basketball 011023		1	2302539	INV-2302539 1/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00 126
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
TONY CAMPO						
Check Group:						
Boys Swimming 012023		1	2302545	INV-2302545 1/20/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TRACY SYKES	360576					
Check Group:						
Athletic Worker: 0123; 0125; 0128		9	2302540	INV-2302540 1/28/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$360.00
Athletic Worker: 0117; 0118; 0120; 0121		10	2302540	INV-2302540 1/28/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$400.00
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1262

02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$760.00</u>
						Vendor Total: <u>\$760.00</u>
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: 0110		2	2302546	INV-2302546 1/30/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker: 0121		2	2302546	INV-2302546 1/30/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker: 0124		2	2302546	INV-2302546 1/30/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker: 0127		2	2302546	INV-2302546 1/30/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker: 0130		2	2302546	INV-2302546 1/30/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00 127
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
						Grand Total: <u>\$1,100,097.17</u>

End of Report

CASH DISBURSEMENT REPORT

Date Range: 2/1/2023 through 2/28/2023

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29415	02/06/23		C	RONALDM	RONALD MONROE	200.00
29416	02/06/23	02/22/23	V	COREYBRE	COREY BREWER	0.00
				Void Reason: EVENT CANCELLED/AJ		
29417	02/06/23		C	CREATIVEE	CREATIVE EDGE VISUAL BRANDING	345.00
29418	02/06/23		C	KIMSTRATK	KIM STRATTON'S KITCHEN	400.00
29419	02/06/23		C	THEFORGE	The FORGE LEMONT QUARRIES	2,100.00
29420	02/06/23	02/06/23	V	FREDDIEMC	FREDDIE MCWRIGHT	0.00
				Void Reason: FORGOT TO PUT CHECK IN PRINTER		
29421	02/06/23		C	FREDDIEMC	FREDDIE MCWRIGHT	400.00
* 29423	02/16/23		C	ADKINSTRA	AdkinsTrak Timing Associates	1,300.00
29424	02/16/23		C	NASSP	National Assoc of Secondary	385.00
29425	02/16/23		C	ADKINSTRA	AdkinsTrak Timing Associates	1,200.00
29426	02/16/23		C	SPIRIT	Spirit Products, Inc.	2,137.62
Total for Bank A						8,467.62
REPORT TOTAL						8,467.62

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC08-004					
Bank Code: A Checking Acct					
29415	02/06/23	200.00	RONALDM - RONALD MONROE		
INV-12281	02/03/23	12281	DJ SERVICES FOR PROM 2023	200.00	4-30-520 CLASS OF 2023 PMSA
			Subtotal for Check # 29415	200.00	
29416	02/06/23	350.00	COREYBREWE - COREY BREWER		
INV-12276	02/03/23	12276	DJ/SNEAKER BALL 2/11/2023	350.00	4-20-503 AFRICAN AMERICAN CLUB - P
			Subtotal for Check # 29416	350.00	
29417	02/06/23	345.00	CREATIVEED - CREATIVE EDGE VISUAL BRANDIN		
5547	12/12/22	12268	GIRLTALK CONF.	15.00	2-20-251 Girl Talk East
5547	12/12/22	12268	GIRLTALK CONF.	330.00	2-20-251 Girl Talk East
			Subtotal for Check # 29417	345.00	
29418	02/06/23	400.00	KIMSTRATKT - KIM STRATTON'S KITCHEN		
INV0043	02/03/23	12274	WEST SUBURBAN CONF/ATHL DIRECTOR MTG 2/7/2023	400.00	2-10-202 Athletics East
			Subtotal for Check # 29418	400.00	
			Subtotal for Bank Code A	1,295.00	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
Batch No.: CC08-007					
Bank Code: A Checking Acct					
29423	02/16/23		1,300.00		ADKINSTRAK - AdkinsTrak Timing Associates
955	02/16/23	12310	LADY PIRATE TRK&FLD INVITE 3/11/23	1,300.00	2-10-213 Girls Track East
				Subtotal for Check # 29423	1,300.00
29424	02/16/23		385.00		NASSP - National Assoc of Secondary
900159181	02/16/23	12314	MEMBERSHIP 7/2022-6/2023	385.00	2-20-228 National Honor Society East
				Subtotal for Check # 29424	385.00
29425	02/16/23		1,200.00		ADKINSTRAK - AdkinsTrak Timing Associates
1004	02/16/23	12311	WSC GOLD INDOOR CHAMPIONSHIP 3/18/23	1,200.00	2-10-213 Girls Track East
				Subtotal for Check # 29425	1,200.00
29426	02/16/23		2,137.62		SPIRIT - Spirit Products, Inc.
32662/632	10/03/22	12146	HOMECOMING SPIRIT APPAREL 10/8/22	40.00	2-10-202 Athletics East
32662/632	10/03/22	12146	HOMECOMING SPIRIT APPAREL 10/8/22	750.00	2-10-202 Athletics East
32662/632	10/03/22	12146	HOMECOMING SPIRIT APPAREL 10/8/22	49.18	2-10-202 Athletics East
32662/632	10/03/22	12146	HOMECOMING SPIRIT APPAREL 10/8/22	234.00	2-10-202 Athletics East
32662/632	10/03/22	12146	HOMECOMING SPIRIT APPAREL 10/8/22	8.00	2-10-202 Athletics East
32662/632	10/03/22	12146	HOMECOMING SPIRIT APPAREL 10/8/22	12.00	2-10-202 Athletics East
32662/632	10/03/22	12146	HOMECOMING SPIRIT APPAREL 10/8/22	180.00	2-10-202 Athletics East
36387	10/31/22	12179	SPIRIT APPAREL BCA	800.00	2-10-202 Athletics East
36387	10/31/22	12179	SPIRIT APPAREL BCA	20.00	2-10-202 Athletics East
36387	10/31/22	12179	SPIRIT APPAREL BCA	29.44	2-10-202 Athletics East
36387	10/31/22	12179	SPIRIT APPAREL BCA	15.00	2-10-202 Athletics East
				Subtotal for Check # 29426	2,137.62
				Subtotal for Bank Code A	5,022.62

COMPUTER CHECK JOURNAL

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

Batch No.: CC08-005

Bank Code: A Checking Acct

29419 02/06/23 2,100.00 THEFORGE - The FORGE LEMONT QUARRIES

INV-12294 02/06/23 12294 C/CO 2023 SENIOR FIELD TRIP 2,100.00 4-30-520 CLASS OF 2023 PMSA

Subtotal for Check # 29419 2,100.00

29420 02/06/23 400.00 FREDDIEMC - FREDDIE MCWRIGHT

INV-12297 02/06/23 12297 DJ FOR MARCH 11TH DANCE - EAST 400.00 2-30-241 Student Council East

Subtotal for Check # 29420 400.00

Subtotal for Bank Code A 2,500.00

COMPUTER CHECK JOURNAL

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

Batch No.: CC08-006

Bank Code: A Checking Acct

29421	02/06/23	400.00	FREDDIEMC - FREDDIE MCWRIGHT		
INV-12297	02/06/23		DJ FOR MARCH 11TH DANCE - EAST	400.00	2-30-241 Student Council East
			Subtotal for Check # 29421	400.00	
			Subtotal for Bank Code A	400.00	

Vendor	Total
GILBANE BUILDING COMPANY	\$986,572.26
MICROSOFT CORPORATION	\$941,161.00
Imagine Learning LLC	\$303,000.00
FIRST STUDENT	\$191,153.15
FIRST STUDENT	\$182,162.67
FIRST STUDENT	\$173,581.21
FIRST STUDENT	\$172,301.60
FIRST STUDENT	\$155,928.37
FIRST STUDENT	\$152,299.82
FIRST STUDENT	\$148,394.75
FIRST STUDENT	\$145,773.82
FIRST STUDENT	\$144,325.59
FIRST STUDENT	\$135,760.30
FIRST STUDENT	\$127,749.09
IGS ENERG (POWER)	\$88,006.96
HOUGHTON MIFFLIN CO.	\$72,643.02
FIRST STUDENT	\$65,839.42
Imagine Learning LLC	\$56,250.00
Insight Education Group. LLC	\$49,582.00
FIRST STUDENT	\$46,908.92
SEAL OF ILLINOIS	\$36,363.52
CENGAGE LEARNING	\$28,771.06
Educational Epihany LLC	\$26,666.66
SAAVAS LEARNING COMPANY, INC.	\$20,105.05
COLLEGE BOARD	\$15,750.00
Educational Epihany LLC	\$15,000.00
EASTER SEALS METROPOLITAN CHICA	\$14,303.00
IGS ENERG (POWER)	\$13,877.21
Educational Epihany LLC	\$13,333.34
EASTER SEALS METROPOLITAN CHICA	\$12,872.70
JEANINE SCHULTZ MEMORIAL SCHOO	\$12,693.00
COMED	\$12,402.84
EASTER SEALS METROPOLITAN CHICA	\$11,442.40
JEANINE SCHULTZ MEMORIAL SCHOO	\$11,423.70
JEANINE SCHULTZ MEMORIAL SCHOO	\$11,423.70

EVEREST ENVIRONMENTAL INC.	\$11,153.71
VISTA NATIONAL INSURANCE GRP	\$10,625.00
VISTA NATIONAL INSURANCE GRP	\$10,625.00
JEANINE SCHULTZ MEMORIAL SCHOO	\$9,519.75
COMED	\$9,046.85
FIRST STUDENT	\$8,801.57
PEARSON EDUCATION	\$8,354.50
MCGRAW-HILL	\$8,118.18
MARTIN WHALEN OFFICE SOLUTIONS	\$7,719.41
Educational Epiphany LLC	\$7,500.00
Educational Epiphany LLC	\$7,500.00
HELPING HAND CENTER	\$7,482.96
SAAVAS LEARNING COMPANY, INC.	\$7,078.40
WEX BANK	\$6,913.95
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
MARYVILLE ACADEMY	\$6,646.88
VILLAGE OF MAYWOOD	\$6,285.18
EASTER SEALS METROPOLITAN CHICA	\$6,274.40
NeuroRestorative IL	\$6,071.64
Musician's Friend	\$5,970.00
SPIRIT PRODUCTS	\$5,361.00
EASTER SEALS METROPOLITAN CHICA	\$5,299.58
CENGAGE LEARNING	\$5,251.59
HOPE LEARNING ACADEMY-SPRINGFI	\$5,203.91
3PI TECH SOLUTIONS, INC.	\$5,070.88
EASTER SEALS METROPOLITAN CHICA	\$4,910.40
VILLAGE OF MAYWOOD	\$4,844.47
MENTA ACADEMY HILLSIDE	\$4,841.92
Gordon Food Service, Inc.	\$4,830.15
Musician's Friend	\$4,750.00

NICOR GAS	\$4,458.80
ANTHEM SPORTS	\$4,421.23
Gordon Food Service, Inc.	\$4,336.08
Martinos Construction Company Inc.	\$4,100.00
Gordon Food Service, Inc.	\$3,711.70
Gordon Food Service, Inc.	\$3,682.43
Gordon Food Service, Inc.	\$3,671.98
DH PACE CO, INC.	\$3,670.00
Acacia Academy	\$3,575.29
STAPLES ADVANTAGE	\$3,526.51
ASCHOFF, ALEXANDER S	\$3,384.00
Gordon Food Service, Inc.	\$3,373.41
TRIMARK MARLINN LLC	\$3,369.79
Gordon Food Service, Inc.	\$3,259.01
Acacia Academy	\$3,226.77
Gordon Food Service, Inc.	\$3,135.35
Gordon Food Service, Inc.	\$3,081.10
RUSSO'S POWER EQUIPMENT	\$3,039.61
CENTER For Civic Education	\$3,028.20
Gordon Food Service, Inc.	\$2,853.43
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,774.50
Gordon Food Service, Inc.	\$2,751.47
IACTE	\$2,680.00
CONSERV FS	\$2,596.75
Gordon Food Service, Inc.	\$2,516.44
Gordon Food Service, Inc.	\$2,470.59
Encouraging Arts Inc.	\$2,285.00
VILLAGE OF MAYWOOD	\$2,278.28
Gordon Food Service, Inc.	\$2,038.91
BARNES & NOBLE	\$2,003.40
GHA TECHNOLOGIES INC	\$1,976.40
STAPLES ADVANTAGE	\$1,973.47
ACME AUTO LEASING LLC	\$1,945.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,845.48
STANTON MECHANICAL INC	\$1,793.00
STANTON MECHANICAL INC	\$1,793.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,729.04

AQUA PURE ENTERPRISES INC	\$1,599.38
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,469.10
EASTER SEALS METROPOLITAN CHICA	\$1,430.30
GRAINGER, INC.	\$1,427.00
FIRST STUDENT	\$1,409.15
SAAVAS LEARNING COMPANY, INC.	\$1,400.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,397.94
UNIQUE PRODUCTS	\$1,343.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,335.64
GRAINGER, INC.	\$1,247.78
Gordon Food Service, Inc.	\$1,228.15
Gordon Food Service, Inc.	\$1,193.63
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,117.46
IASPA	\$1,100.00
William H. Chapin	\$1,100.00
GRAINGER, INC.	\$1,048.70
FIRST STUDENT	\$1,036.19
Encouraging Arts Inc.	\$1,018.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$922.32
Hershey's Ice Cream	\$910.30
GRAINGER, INC.	\$904.74
OPTIMA PLUMBING SPLY	\$873.24
JAMES L. HENDERSON	\$868.57
TRIMARK MARLINN LLC	\$868.47
FIRST STUDENT	\$866.42
Nightingale Digital Imaging,LLC	\$850.00
WEX BANK	\$800.83
CERAMIC SUPPLY CHICAGO	\$791.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$788.65
PROVISO TOWNSHIP HIGH SCHOOLS	\$765.44
Touchline Sports Medicine	\$750.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$744.71
RAINCOAT ROOF MAINTENANCE	\$735.34
FIRST STUDENT	\$731.65
FIRST STUDENT	\$726.96
UNIQUE PRODUCTS	\$718.24
Musician's Friend	\$714.00

FIRST STUDENT	\$699.46
GRAINGER, INC.	\$680.55
Gordon Food Service, Inc.	\$667.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$662.50
Gordon Food Service, Inc.	\$651.02
BIO-RAD LABORATORIES	\$636.45
FOREST AWARDS AND ENGRAVING	\$623.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$621.66
Gordon Food Service, Inc.	\$618.79
PROVISO TOWNSHIP HIGH SCHOOLS	\$609.32
Gordon Food Service, Inc.	\$604.14
STAPLES ADVANTAGE	\$599.60
Hershey's Ice Cream	\$593.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$589.40
PROVISO TOWNSHIP HIGH SCHOOLS	\$584.30
Gordon Food Service, Inc.	\$576.68
STAPLES ADVANTAGE	\$564.31
PROVISO TOWNSHIP HIGH SCHOOLS	\$562.91
PROVISO TOWNSHIP HIGH SCHOOLS	\$540.75
GRAINGER, INC.	\$524.30
FIRST STUDENT	\$520.38
Gordon Food Service, Inc.	\$519.02
Parvin-Clauss Sign Company Inc.	\$510.00
FIRST STUDENT	\$481.48
FIRST STUDENT	\$476.04
PROVISO TOWNSHIP HIGH SCHOOLS	\$470.31
SPIRIT PRODUCTS	\$465.72
Bob's Dairy	\$462.13
Bob's Dairy	\$459.68
FIRST STUDENT	\$446.61
Gordon Food Service, Inc.	\$440.27
SPORTSFIELDS	\$440.00
FIRST STUDENT	\$439.90
Bob's Dairy	\$437.70
FIRST STUDENT	\$436.54
Bob's Dairy	\$435.64
UNIQUE PRODUCTS	\$433.65

UNIQUE PRODUCTS	\$433.65
PROVISO TOWNSHIP HIGH SCHOOLS	\$432.88
GRAINGER, INC.	\$432.25
FIRST STUDENT	\$431.18
FIRST STUDENT	\$427.62
FIRST STUDENT	\$419.78
GRAINGER, INC.	\$417.51
FIRST STUDENT	\$411.06
FIRST STUDENT	\$409.72
FIRST STUDENT	\$403.60
FIRST STUDENT	\$403.60
FIRST STUDENT	\$397.64
Bob's Dairy	\$396.34
FIRST STUDENT	\$391.61
D3 CNTRLS	\$390.00
FIRST STUDENT	\$387.58
FIRST STUDENT	\$386.18
FIRST STUDENT	\$384.90
Bob's Dairy	\$383.24
PROVISO TOWNSHIP HIGH SCHOOLS	\$376.42
SCHOOL HEALTH CORPORATION	\$376.33
PROVISO TOWNSHIP HIGH SCHOOLS	\$375.00
FIRST STUDENT	\$369.48
VANESSA UELTZEN	\$368.00
FIRST STUDENT	\$367.10
Bob's Dairy	\$365.35
IACTE	\$360.00
FIRST STUDENT	\$359.41
Bob's Dairy	\$353.83
PROVISO TOWNSHIP HIGH SCHOOLS	\$352.32
FIRST STUDENT	\$351.37
Touchline Sports Medicine	\$350.00
FIRST STUDENT	\$340.13
FIRST STUDENT	\$340.13
PROVISO TOWNSHIP HIGH SCHOOLS	\$330.05
FIRST STUDENT	\$328.95
Gordon Food Service, Inc.	\$325.71

FIRST STUDENT	\$317.77
FIRST STUDENT	\$317.77
FIRST STUDENT	\$313.81
GRAINGER, INC.	\$304.35
PROVISO TOWNSHIP HIGH SCHOOLS	\$299.32
Bob's Dairy	\$299.16
FIRST STUDENT	\$299.05
FIRST STUDENT	\$297.38
GRAINGER, INC.	\$294.12
Gordon Food Service, Inc.	\$290.34
Bob's Dairy	\$289.49
UNIQUE PRODUCTS	\$289.10
Toliver, Dyona	\$288.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$288.00
Gordon Food Service, Inc.	\$281.17
Bob's Dairy	\$275.70
FIRST STUDENT	\$274.24
PROVISO TOWNSHIP HIGH SCHOOLS	\$269.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$269.54
STAPLES ADVANTAGE	\$267.98
Sharon Williams	\$266.98
FIRST STUDENT	\$265.52
PROVISO TOWNSHIP HIGH SCHOOLS	\$259.48
FIRST STUDENT	\$257.47
Gordon Food Service, Inc.	\$254.38
Gordon Food Service, Inc.	\$252.37
PACE SYSTEMS INC	\$250.00
ALPHA BAKING COMPANY	\$245.10
Bob's Dairy	\$244.71
ALPHA BAKING COMPANY	\$241.22
Gordon Food Service, Inc.	\$235.67
ALPHA BAKING COMPANY	\$222.75
Rodney Hull	\$220.30
WEST 40 ISC #2	\$219.11
WEST 40 ISC #2	\$219.11
WEST 40 ISC #2	\$219.11
WEST 40 ISC #2	\$219.11

PROVISO TOWNSHIP HIGH SCHOOLS	\$217.00
FIRST STUDENT	\$211.86
FIRST STUDENT	\$209.85
PROVISO TOWNSHIP HIGH SCHOOLS	\$206.46
FIRST STUDENT	\$203.81
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
ALPHA BAKING COMPANY	\$200.11
IASA	\$200.00
ALPHA BAKING COMPANY	\$199.56
PROVISO TOWNSHIP HIGH SCHOOLS	\$198.62
ALPHA BAKING COMPANY	\$193.84
Bob's Dairy	\$187.27
NICOR GAS	\$182.93
ALPHA BAKING COMPANY	\$181.48
ALPHA BAKING COMPANY	\$175.64
University of Illinois Chgo.	\$175.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$175.00
CHICAGO BEHAVIORAL HOSPITAL	\$175.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$170.66
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
PROVISO TOWNSHIP HIGH SCHOOLS	\$166.74
Bob's Dairy	\$165.42

PROVISO TOWNSHIP HIGH SCHOOLS	\$164.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$164.21
PROVISO TOWNSHIP HIGH SCHOOLS	\$163.88
ALPHA BAKING COMPANY	\$161.78
ALPHA BAKING COMPANY	\$160.70
ALPHA BAKING COMPANY	\$157.92
GRAINGER, INC.	\$156.56
TRIMARK MARLINN LLC	\$152.32
Bob's Dairy	\$151.46
PROVISO TOWNSHIP HIGH SCHOOLS	\$150.00
PULLEN, JOSEPH	\$150.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$147.28
PROVISO TOWNSHIP HIGH SCHOOLS	\$141.45
Karmen Green	\$140.59
Bob's Dairy	\$137.86
Bob's Dairy	\$136.48
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
DRAMATIC PUBLISHING COMPANY	\$133.86
ALPHA BAKING COMPANY	\$131.51
PROVISO TOWNSHIP HIGH SCHOOLS	\$127.56
PROVISO TOWNSHIP HIGH SCHOOLS	\$126.38
ALPHA BAKING COMPANY	\$125.08
Gordon Food Service, Inc.	\$121.30
Gordon Food Service, Inc.	\$119.36
ALPHA BAKING COMPANY	\$114.72
PROVISO TOWNSHIP HIGH SCHOOLS	\$111.72
SCHOOL HEALTH CORPORATION	\$108.18
PROVISO TOWNSHIP HIGH SCHOOLS	\$107.98
ALPHA BAKING COMPANY	\$106.12
GHA TECHNOLOGIES INC	\$105.57
PROVISO TOWNSHIP HIGH SCHOOLS	\$104.84
ALPHA BAKING COMPANY	\$101.23
JAMES L. HENDERSON	\$100.69
ICAIA	\$100.00
ILLINOIS HIGH SCHOOL ASSOCIATION	\$100.00
GRAINGER, INC.	\$97.40
MICHAEL HYATT	\$96.00

TIMEKA GARNETT	\$96.00
EDMUND FORST	\$96.00
ALPHA BAKING COMPANY	\$89.50
JAMES L. HENDERSON	\$89.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$81.41
PROVISO TOWNSHIP HIGH SCHOOLS	\$81.14
VILLAGE OF MAYWOOD	\$78.51
PROVISO TOWNSHIP HIGH SCHOOLS	\$77.13
ALPHA BAKING COMPANY	\$76.48
Touchline Sports Medicine	\$75.00
Gordon Food Service, Inc.	\$67.76
GRAINGER, INC.	\$65.46
PROVISO TOWNSHIP HIGH SCHOOLS	\$58.00
ALPHA BAKING COMPANY	\$57.36
ALPHA BAKING COMPANY	\$57.36
ALPHA BAKING COMPANY	\$54.46
ALPHA BAKING COMPANY	\$53.33
PROVISO TOWNSHIP HIGH SCHOOLS	\$52.49
PROVISO TOWNSHIP HIGH SCHOOLS	\$50.00
IASB	\$50.00
Gordon Food Service, Inc.	\$44.93
VILLAGE OF MAYWOOD	\$40.96
VILLAGE OF MAYWOOD	\$40.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$40.00
VILLAGE OF MAYWOOD	\$37.55
PROVISO TOWNSHIP HIGH SCHOOLS	\$36.66
PROVISO TOWNSHIP HIGH SCHOOLS	\$34.98
VILLAGE OF MAYWOOD	\$34.14
FLINN SCIENTIFIC, INC	\$31.47
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$28.59
NAPERVILLE CENTRAL HIGH SCHOOL	\$25.00

PROVISO TOWNSHIP HIGH SCHOOLS	\$24.00
STAPLES ADVANTAGE	\$22.89
PROVISO TOWNSHIP HIGH SCHOOLS	\$22.84
STAPLES ADVANTAGE	\$22.59
STAPLES ADVANTAGE	\$17.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$14.68
GHA TECHNOLOGIES INC	\$13.72
STAPLES ADVANTAGE	\$13.12
PROVISO TOWNSHIP HIGH SCHOOLS	\$7.66
VILLAGE OF MAYWOOD	\$7.50
STAPLES ADVANTAGE	\$4.13
PROVISO TOWNSHIP HIGH SCHOOLS	-\$40.04
Gordon Food Service, Inc.	-\$73.96
PROVISO TOWNSHIP HIGH SCHOOLS	-\$150.00
VILLAGE OF MAYWOOD	-\$160.44
GRAINGER, INC.	-\$388.14
GRAND TOTAL	\$5,054,974.76

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

3/14/2023

EDUCATION	10	\$1,990,866.60
O & M	20	\$1,186,334.98
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$1,877,773.18
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	-
GRAND TOTAL		\$5,054,974.76

Student Activity Checks	02/01/23 - 02/28/23	\$8,467.62
Non Check Voucher	02/01/23 - 02/28/23	\$0.00
Special Checks	02/01/23 - 02/28/23	3,170,235.98
Gross Payrolls	02/01/23 - 02/28/23	\$3,079,031.55
Board Share TRS	02/01/23 - 02/28/23	\$18,037.69
Board Share THIS	02/01/23 - 02/28/23	\$14,534.67
Board Share IMRF	02/01/23 - 02/28/23	\$17,728.97
Grant Share Federal-TRS	02/01/23 - 02/28/23	\$0.00
Board Share FICA-Social Security	02/01/23 - 02/28/23	\$60,335.59
Board Share FICA-Medicare	02/01/23 - 02/28/23	\$43,308.91
Ameritas Group Dental	02/01/23 - 02/28/23	-
Blue Cross Blue Shield of IL	02/01/23 - 02/28/23	35,640.06
TelaDoc	02/01/23 - 02/28/23	\$1,296.00
TOTAL :		\$3,278,381.06

PAYROLL:

Date	Gross	Deductions	Net
2/10/2023	\$1,512,595.51	\$458,691.35	\$1,053,904.16
2/24/2023	\$1,566,436.04	\$472,206.97	\$1,094,229.07
SUB-TOTAL	\$ 3,079,031.55	\$ 930,898.32	\$ 2,148,133.23

	# OF EMPLOYEES		
Central Office	60	\$431,064.42	\$322,219.98
Teachers	276	\$954,499.78	\$665,921.30
Support Staff	103	\$677,386.94	\$451,107.98
Operation/Maintenance	73	\$461,854.73	\$221,257.72
NJROTC	5	\$92,370.95	\$42,962.66
Other Contractual Staff	62	\$461,854.73	\$444,663.58
	579	\$ 3,079,031.55	\$ 2,148,133.23

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$8,333,355.82 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 03/14/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject:

Rejection of Bids for X-Ray Baggage Scanners, to be rebid immediately.

Administration's Analysis:

The District solicited bids for X-Ray Baggage Scanners, including on-site training and set-up. The bid notice was published in the *Chicago Tribune*, the document was posted to the District's website, and the bid was emailed to vendors.

The following bids were received:

Company	Cost for 5 Units
AutoClear Security Inspection Systems	\$144,505.00
Advanced Security Resources LLC	\$240,800.00
Linev Systems US, Inc.	\$320,804.75
VMI Security Corp	\$162,500.00

However, after review of the responses, it was determined that the bid specifications needed to be refined to accommodate the needs of the district more closely.

Implementation Plan:

The equipment specifications will be refined to include machines for scanning large items, but also for machines designed specifically for scanning backpacks and bookbags. This solicitation will be re-bid immediately.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to reject all bids for the X-Ray Scanners and to re-bid this item.

**RESOLUTION OF THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOLS
DISTRICT 209 FOR PARTICIPATION IN THE STATE OF ILLINOIS
FEDERAL SURPLUS PROPERTY PROGRAM**

WHEREAS, the Board of Education of Proviso Township High School District 209 (“School District”) has limited fiscal resources available for the procurement of heavy-duty construction equipment, vehicles, commodities, and other property; and

WHEREAS, the Board of Education of Proviso Township High Schools District 209 agrees to the following terms and conditions: to use the surplus property only to the official program which it represents; and upon receipt, agrees to place the surplus property into use within one year; and it agrees it will not sell, loan, trade or tear down the property without written consent from the State of Illinois; and

WHEREAS, the Board of Education of Proviso Township High Schools District 209 understands that surplus property must be used in an authorized program and that personal use or non-use of surplus property is not allowed;

THEREFORE, WE THE ELECTED OFFICIALS of Proviso Township High Schools District 209 do hereby consent and decree that the district is authorized to participate in the State of Illinois Federal Surplus Property Program.

Adopted March 14, 2023.

President, Board of Education

Secretary, Board of Education

Action Item

Subject: FMP – Phase II Sequence II Bids Release #14

Background: Work in the following package is in support of the following Facilities Master Plan Phase II Sequence I construction summer 2023

Bid Packages 02P Abatement Work Proviso East

ACM removal and disposal

Design Estimate: \$ 1,177,190.00

Bid Opening Date: 03/02/23

Recommended	CEC Environmental	\$1,115,885.00*
	Colfax Corporation	\$3,056,000.00
	Omega III LLC	\$2,221,445.00

Gilbane has conducted a scope review on March 3, 2023, with CEC environmental and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 02Q Abatement Work Proviso West

ACM removal and disposal

Design Estimate: \$ 571,460.00

Bid Opening Date: 03/02/23

Recommended	CEC Environmental	\$431,250.00*
	EHC Industries, Inc	\$751,000.00

Gilbane has conducted a scope review on March 3, 2023, with CEC environmental and confirmed that they understand the scope, schedule, and requirements of the work.

Statute, Administrative Policy, or Board Rules Statement:

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

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

Budget and Funding:

This bid package is included in the current Facilities Master Plan and will be budgeted in the FY2023/2024 FMP budget.

Implementation or Assessment Plan:

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

Superintendent’s Recommendation:

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

ACTION ITEM

Subject

No Red Ink Renewal for District License with Professional Development package

Background

In September 2021, a district license was purchased for access to No Red Ink which provides fun and “gamified” writing and language practice using students’ interests. They fill out an interest inventory and the system creates grammar exercises to incorporate the topics students’ indicated were of interest. No Red Ink facilitates effective writing instruction by helping teachers engage students through modeling, scaffolding, practice, and feedback.

During the 2022-2023 SY, Beginner and Advanced PD sessions were offered to assist ELA teachers in implementing the platform. Trainings were recorded and posted for later viewing in a Schoology Group entitled: PTHS 209 No Red Ink PD SY22-23.

ELA teachers have provided overwhelmingly positive feedback for further implementation of No Red Ink. They have shared that having students engage in relevant, interest-driven grammar exercises has raised student engagement in the classroom and provided a fun way for students to master writing and language skills in preparation for the SAT. They have also articulated the seamless use of the No Red Ink data collection tool that identifies the specific with topics and standards mastered, types of questions answered correctly, and types of writing samples submitted. Students’ accounts carry over from year to year, teacher to teacher, so they are able to see their growth in writing and language as well as their teachers.

Since the initial implementation of No Red Ink across the district, usage reports through 3/3/2023 show that 77% of ELA teachers are assigning exercises for 68% of their scholars in grades 9-12.

Administration’s Analysis

No Red Ink provides a robust resource for ELA teachers 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 No Red Ink platform includes relevant and scaffolded writing and grammar exercises to meet the needs of all scholars, including diverse learners and English language learners.

No Red Ink also aligns with Goal #3 of the district’s strategic plan by allowing for the integration of technology into teaching and learning. Teachers can post links to assignments on Schoology and participate in professional development to build their

capacity for effective integration of learning technologies. Their sustained engagement in utilizing this platform facilitates an increase in equitable access to high-quality digital resources to provide standards-based, technology-rich learning experiences for all scholars across the district.

If approved, the current subscription that ends on June 30, 2023 would be renewed from July 1, 2023 to June 30, 2024 for \$24,999.68. Their Professional Development package for live virtual training is \$1,650 for the 2023-2024 school year. The total investment is \$26,649.68.

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

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the No Red Ink contract through June 30, 2024 which includes a Professional Development package through June 30, 2024.

Customer name: Proviso
Township High School District 209

Primary contact name:

Primary contact email:

Billing address:
8601 Roosevelt Rd
Forest Park, Illinois 60130
United States

Will a PO be required? (If Yes, please provide form)

Billing email:

Billing contact name:

Service start date:
07-01-2023

Service end date:
06-30-2024

Payment terms:
Upfront

Billing terms:
Net 30

NoRedInk Remittance Address for Checks:

NoRedInk Corp.
PO Box 92507
Las Vegas, NV 89193-2507

SUMMARY

PRODUCT	DESCRIPTION	SALES PRICE	QTY	TOTAL PRICE
Live Virtual Training	Each virtual training session can have up to 20 teachers.	\$550.00	3	\$1,650.00
TOTAL:				\$1,650.00

- Start date will be as stated or later pending receipt of signatures and any required documents (PO and tax exempt certificates, as applicable).
- End date will be as stated or later to maintain the term length.
- If applicable, all unused Premium training services will expire annually on the service end date.
- Training dates can only be confirmed after order forms are signed by both parties.
- NoRedInk Premium may be unavailable for some portion of July for updates and data archives.
- If applicable, state sales tax will be added to your invoice unless proof of exemption has been received by NoRedInk prior to invoicing.

Please sign and return to: chandani@noredink.com

Contract terms: This Order Form incorporates and is subject to the Master Services Terms — collectively the “Agreement” — and constitutes a binding contract entered into by and between NoRedInk Corp. (“NoRedInk”), a Delaware corporation with its principal place of business at 548 Market Street, PMB 66984, San Francisco, CA 94105, and the entity listed below as client (“Client”). The Master Services Terms are available at: [NoRedInk Master Services Agreement](#). The Data Protection Addendum is available at: [NoRedInk Data Protection Addendum](#)

NoRedInk Corp. Signature	Proviso Township High School District 209 Signature
<p>Signature:</p> <p>Name:</p> <p>Title: Head of Customer Success</p> <p>Date:</p>	<p>Signature:</p> <p>Name:</p> <p>Title:</p> <p>Email:</p> <p>Date:</p>

Customer name: Proviso Township High School District 209

Primary contact name:
Angela Marino

Primary contact email:
amarino@pths209.org

NoRedInk Remittance Address for Checks:

NoRedink Corp
PO Box 92507
Las Vegas, NV 89193-2507

Billing address:
8601 Roosevelt Rd
Forest Park, Illinois 60130
United States

Will a PO be required? (If Yes, please provide form)

Billing email:

Billing contact name:

Service start date:
07-01-2023

Service end date:
06-30-2024

Payment terms:
Upfront

Billing terms:
Net 30

SUMMARY

PRODUCT	DESCRIPTION	SALES PRICE	QTY	DISCOUNT	TOTAL PRICE
NoRedInk Premium Site License - E	NoRedInk Premium for all student: Proviso East High School (service dates are 7/1-6/30 and pricing incorporates a discount for overlap with the previous contract.)	\$8,761.37	1	2.5%	\$8,542.34
NoRedInk Premium Site License - E	NoRedInk Premium for all student: Proviso West High School (service dates are 7/1-6/30 and pricing incorporates a discount for overlap with the previous contract.))	\$8,761.37	1	2.5%	\$8,542.34
NoRedInk Premium Site License - C	NoRedInk Premium for all students: Proviso Math & Science Academy. (Service dates are 7/1/23-6/30/24)	\$9,000.00	1	2.5%	\$8,775.00
Discount	One-Time Discretionary Discount	(\$860.00)	1	0%	(\$860.00)
TOTAL:					\$24,999.68

-
- Start date will be as stated or later pending receipt of signatures and any required documents (PO and tax exempt certificates, as applicable).
 - If applicable, all unused Premium training services will expire annually on the service end date.
 - Training dates can only be confirmed after order forms are signed by both parties.
 - NoRedInk Premium may be unavailable for some portion of July for updates and data archives.
 - If applicable, state sales tax will be added to your invoice unless proof of exemption has been received by NoRedInk prior to invoicing.

Please sign and return to: chandani@noredink.com

Contract terms:

This Order Form incorporates and is subject to the Master Services Terms — collectively the “Agreement” — and constitutes a binding contract entered into by and between NoRedInk Corp. (“NoRedInk”), a Delaware corporation with its principal place of business at 548 Market Street, PMB 66984, San Francisco, CA 94105, and the entity listed below as client (“Client”). The Master Services Terms are available at: [NoRedInk Master Services Agreement](#). The Data Protection Addendum is available at: [NoRedInk Data Protection Addendum](#)

NoRedInk Corp. Signature	Proviso Township High School District 209 Signature
Signature: Name: Title: Head of Customer Success Date:	Signature: Name: Title: Email: Date:

ACTION ITEM

Subject

Newsela Renewal for District License with Professional Development

Background

In September 2021, a district license was purchased for access to the Newsela Blended Learning Suite which includes ELA, Social Studies, Science, EL, and SEL nonfiction articles with varying Lexile levels to assist students in accessing content and building their reading skills. Six PD sessions were included in the subscription and were offered to teachers throughout the 2021-2022 school year during PLC time including multiple beginner sessions entitled "Discovering Newsela." Each session provided hands-on exploration of the platform in order to use Newsela in the classroom with students. Teachers learned how to set Lexile benchmarks for students, use the formative assessments to measure students' mastery of content, and create text sets to personalize learning for their scholars.

Four additional PD sessions were provided for all staff during the 2022-2023 school year including "Integrating Science and Literacy with Newsela," "Social-Emotional Learning with Newsela," "Supporting English Language Learners with Newsela" and "Cross Curricular Literacy with Newsela." All trainings were recorded and posted in a Schoology Group entitled: PTHS 209 Newsela PD SY22-23. Teachers regularly access recordings and resources by department and for all. Resources include informational and extended texts for all content areas including ELA, Math, Science, Social Studies, Art, Music, Theatre, Engineering, Technology, PE/Health/Wellness, and CTE. Resources also include monthly content calendars such as Black History Month, Black History Collection for Science and Technology, and Women's History Month. These are high interest articles for our scholars that engage them in higher order thinking through rigorous and relevant content. Additional resources include high school debate and discussion topics, primary vs. secondary sources, and writing rubrics. Content continues to get updated as world issues arise and local events occur. A simple keyword search can connect teachers to texts as well as targeted collections by subject or genre.

Teachers have provided positive and spirited feedback for further implementation. They identify the Lexile progression and formative assessment data as strong features of the Newsela platform which gives them standards alignment with texts and skill mastery levels for every scholar. Teachers are also utilizing the integration of Newsela with Schoology as they pair units with content from most major textbooks and titles, which provides for seamless delivery of assignments for Proviso students. Finally, teachers are using the Spanish language feature for scholars to read the textual material in English or Spanish, with or without audio. Overall, teachers have shared that the content provided

on Newsela helps build students' background knowledge and facilitates lively and engaging discussions in the classroom.

Since the initial implementation of Newsela across the district, usage reports from 7/1/2021 through 3/1/2023 show that there are 478 total classes created among 206 active teachers and over 2,000 active students. This means that 51% of our current staff are utilizing the platform across the district to create literacy-focused assignments for scholars at Proviso East, Proviso West, and Proviso Math & Science Academy. Among active teacher users, 44% are ELA teachers, 25% are Social Studies, 21% are Science, 4% are EL, and 6% are Other.

Administration's Analysis

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

The Newsela Blended Learning Suite aligns with Goal #3 of the district's strategic plan by allowing for the integration of technology into teaching and learning. Newsela also provides professional development for teachers to build their capacity for effective integration of learning technologies in order to increase equitable access to high-quality digital resources to provide standards-based, technology-rich learning experiences for all scholars across the district. If approved, the current subscription that ends on June 30, 2023 would be renewed from July 1, 2023 to June 30, 2024 and include six PD sessions for the 2023-2024 School Year. The total investment is \$58,753.87.

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

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the Newsela Blended Learning Suite through June 30, 2024 which includes a Professional Development package through June 30, 2024.

Customer Agreement

Billing Information:

Billing Frequency: Upfront in full
Payment Terms: Net 30
Billing Schedule: Upon Contract Signature

Customer Agreement No. Q-101008
Newsela Sales Rep: Kami Hetman
Contact Email: kami.hetman@newsela.com
Offer Date: March 1, 2023
Expiration Date: June 30, 2023

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

Qty	School	Products/Services	License Dates	Line Total
1	PROVISO EAST HIGH SCHOOL	Blended Learning District Suite	07/01/23 - 06/30/24	\$20,658.80
1	PROVISO MATH AND SCIENCE ACADEMY	Blended Learning District Suite	07/01/23 - 06/30/24	\$11,203.89
6	PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209	Individual Virtual Add-On Session	07/01/23 - 06/30/24	\$4,153.86
1	PROVISO WEST HIGH SCHOOL	Blended Learning District Suite	07/01/23 - 06/30/24	\$22,737.32
Contract Total				\$58,753.87

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

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

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

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a ‘Renewal Term’). If this Customer Agreement is so renewed, Customer agrees the prices payable for such Renewal Term shall be the prevailing rates then offered by Newsela for the licensed products stated above.

The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the PO to Newsela in accordance

with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-101008" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

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

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

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

The Service Contract constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all written or oral understandings, proposals, bids, offers, purchase or delivery orders, negotiations, agreements or communications of every kind. Additionally, this Service Contract specifically supersedes the terms and conditions of any Purchase Order delivered to Newsela after this Customer Agreement is executed and any such terms and conditions shall not be applicable or considered a part of the terms and conditions that govern this engagement. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

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

Purchase Order Information

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

PO Required: Yes

PO Number:

PO Amount:

Billing Information

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

Bill-To Name: Sharon Williams

Bill-To Email: sharonwilliams@pths209.org

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

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

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

Action Item

Subject

PowerSchool Renewals, SY23 – 24

Background

The Proviso High School District 209 has utilized PowerSchool for approximately 10 years. In order to create a more robust and user-friendly interface for our customers, we are renewing our suite of PowerSchool tools and continue to professionally develop all staff members for maximum usage of the tools.

Administration's Analysis

The Educational Services team seeks to integrate and fully implement the PowerSchool Suite of applications to maximize our data gathering and analyzing in order to make informed decisions regarding teaching and learning.

The following PowerSchool applications are being recommended for renewal:

PowerSchool SIS/Enterprise Management Service & PowerPack: The Student Information System

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.

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.

Schoology: Our learning management system (LMS). Integrates online teaching and assessment tools.

Ecollect Forms: Enables the district to create, edit and share online forms for our data collection needs.

Enrollment Express: Online student enrollment system built inside PowerSchool SIS.

Investment Analysis

PowerSchool SIS Maintenance and Support; PowerPack- \$46,665
Funding Source: General Funds

SIS Enterprise Management Services - \$8,500
Funding Source: General Funds

Naviance - \$28,533.45
Funding Source: Title IV

Performance Matters (Assessment and Analytics) - \$38,122.50
Funding Source: ESSER Digital Equity Grant

Schoology - \$37,538.74
Funding Source: ESSER Digital Equity Grant

Ecollect Forms and Enrollment Express - \$21,207.50
Funding Source: General Funds

Total Investment - \$180,567.19

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to renew PowerSchool applications for the 23 – 24 school year.

Prepared By: Katherine Downs
 Customer Name: Proviso Township High School District
 209
 Contract Term: 12 Months
 Start Date: 1-JUL-2023
 End Date: 30-JUN-2024
 Billing Frequency: Annually

Customer Contact: James Henderson
 Title: Superintendent
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: (708)676-6159

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2023 - 30-JUN-2024				
License and Subscription Fees				
Schoology LMS Subscription		4,300.00	Students	USD 35,819.00
PD+ for Schoology Learning		1.00	Per Person	USD 1,719.74
License and Subscription Totals:				USD 37,538.74

Quote Total

Initial Term	1-JUL-2023 - 30-JUN-2024
Amount To Be Invoiced	USD 37,538.74

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 13-DEC-2022

Date:

PO Number: _____

Prepared By: Katherine Downs	Customer Contact: James Henderson
Customer Name: Proviso Township High School District 209	Title: Superintendent
Contract Term: 12 Months	Address: 8601 W Roosevelt Rd
Start Date: 1-JUL-2023	City: Forest Park
End Date: 30-JUN-2024	State/Province: Illinois
Billing Frequency: Annually	Zip Code: 60130
	Phone #: (708)676-6159

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2023 - 30-JUN-2024				
License and Subscription Fees				
PowerSchool SIS Maintenance and Support		4,250.00	Students	USD 26,392.50
PowerPack: Subscription SIS On Prem		4,250.00	Students	USD 20,272.50
License and Subscription Totals:				USD 46,665.00

Quote Total

Initial Term	1-JUL-2023 - 30-JUN-2024
Amount To Be Invoiced	USD 46,665.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 2-MAR-2023

Date:

PO Number: _____

Prepared By: Katherine Downs
 Customer Name: Proviso Township High School District
 209
 Contract Term: 12 Months
 Start Date: 1-JUL-2023
 End Date: 30-JUN-2024
 Billing Frequency: Annually

Customer Contact: James Henderson
 Title: Superintendent
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: (708)676-6159

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2023 - 30-JUN-2024				
License and Subscription Fees				
Naviance AchieveWorks	Proviso East High School	1,365.00	Students	USD 1,747.20
Naviance AchieveWorks	Proviso West High School	1,530.00	Students	USD 1,958.40
Naviance AchieveWorks	Proviso Math and Science Academy	654.00	Students	USD 837.12
Naviance Alumni Tracker	Proviso East High School	1.00	Per Building	USD 473.03
Naviance Alumni Tracker	Proviso West High School	1.00	Per Building	USD 473.03
Naviance Alumni Tracker	Proviso Math and Science Academy	1.00	Per Building	USD 473.03
Naviance Career Key	Proviso East High School	1,365.00	Students	USD 546.00
Naviance Career Key	Proviso West High School	1,530.00	Students	USD 612.00
Naviance Career Key	Proviso Math and Science Academy	654.00	Students	USD 261.60
Naviance eDocs	Proviso East High School	1,365.00	Students	USD 1,064.70
Naviance eDocs	Proviso West High School	1,530.00	Students	USD 1,193.40
Naviance eDocs	Proviso Math and Science Academy	654.00	Students	USD 510.12
Naviance for High School	Proviso East High School	1,365.00	Students	USD 4,791.15
Naviance for High School	Proviso West High School	1,530.00	Students	USD 5,370.30
Naviance for High School	Proviso Math and Science Academy	654.00	Students	USD 2,295.54
Naviance Insights Premium	Proviso East High School	1,365.00	Students	USD 2,279.55

Naviance Insights Premium	Proviso West High School	1,530.00	Students	USD 2,555.10
Naviance Insights Premium	Proviso Math and Science Academy	654.00	Students	USD 1,092.18

License and Subscription Totals: **USD 28,533.45**

Quote Total	
Initial Term	1-JUL-2023 - 30-JUN-2024
Amount To Be Invoiced	USD 28,533.45

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 13-DEC-2022

Date:

PO Number: _____

Prepared By: Katherine Downs
 Customer Name: Proviso Township High School District
 209
 Contract Term: 12 Months
 Start Date: 1-JUL-2023
 End Date: 30-JUN-2024
 Billing Frequency: Annually

Customer Contact:
 Title:
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #:

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2023 - 30-JUN-2024				
License and Subscription Fees				
PowerSchool SIS Enterprise Management Service		4,250.00	Students	USD 8,500.00

License and Subscription Totals: **USD 8,500.00**

Quote Total	
Initial Term	1-JUL-2023 - 30-JUN-2024
Amount To Be Invoiced	USD 8,500.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:

A handwritten signature in black ink, appearing to read "Eric Shander". The signature is written in a cursive style with a large initial "E".

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 13-DEC-2022

Date:

PO Number: _____

Prepared By: Katherine Downs	Customer Contact: James Henderson
Customer Name: Proviso Township High School District 209	Title: Superintendent
Contract Term: 12 Months	Address: 8601 W Roosevelt Rd
Start Date: 30-JUN-2023	City: Forest Park
End Date: 29-JUN-2024	State/Province: Illinois
Billing Frequency: Annually	Zip Code: 60130
	Phone #: (708)676-6159

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 30-JUN-2023 - 29-JUN-2024				
License and Subscription Fees				
PowerSchool PM Assessment and Advanced Reporting Core+	4,250.00	Students		USD 21,930.00
PowerSchool Performance Matters SEL Survey	4,250.00	Students		USD 0.00
3rd Party Item Bank Key Data Systems Inspect	4,250.00	Students		USD 10,582.50
3rd Party Item Bank Key Data Systems Add NGSS	4,250.00	Students		USD 5,610.00

License and Subscription Totals: **USD 38,122.50**

Quote Total

Initial Term	30-JUN-2023 - 29-JUN-2024
Amount To Be Invoiced	USD 38,122.50

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 13-FEB-2023

Date:

PO Number: _____

Prepared By: Katherine Downs	Customer Contact: Lindsey Coppola
Customer Name: Proviso Township High School District 209	Title: Integration Technology Coordinator
Contract Term: 12 Months	Address: 8601 W Roosevelt Rd
Start Date: 1-JUL-2023	City: Forest Park
End Date: 30-JUN-2024	State/Province: Illinois
Billing Frequency: Annually	Zip Code: 60130
	Phone #: (708) 344-7000

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2023 - 30-JUN-2024				
License and Subscription Fees				
PowerSchool Enrollment Express		4,250.00	Students	USD 13,260.00
PowerSchool Ecollect Forms		4,250.00	Students	USD 7,947.50
License and Subscription Totals:				USD 21,207.50

Quote Total

Initial Term	1-JUL-2023 - 30-JUN-2024
Amount To Be Invoiced	USD 21,207.50

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration 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 paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 13-DEC-2022

Date:

PO Number: _____

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.

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 \$35,965 and will be funded through the ESSER Digital Equity Grant.

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 on current software applications.



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-762413 - 1
 Quote Expiration Date: 18-APR-2023

Sales Quote - This Is Not An Invoice

Prepared By:	Jimmy Myrick	Customer Contact:	Sharon Williams
Customer Name:	Proviso Township High School District 209	Title:	Assistant Superintendent
Enrollment:	4,308	Address:	8601 W Roosevelt Rd
Contract Term:	12 Months	City:	Forest Park
Start Date:	17-FEB-2023	State/Province:	Illinois
End Date:	16-FEB-2024	Zip Code:	60130
		Country:	United States
		Phone #:	(708) 338-5900

Product Description	Quantity	Unit	Extended Price
Initial Term 17-FEB-2023 - 16-FEB-2024			

Training Services

Schoology Onsite Professional Development	4.00	Day	USD 14,980.00
PowerSchool Performance Matters Training Remote	30.00	Hours	USD 9,750.00
PowerSchool Performance Matters Training Onsite	3.00	Day	USD 11,235.00
Training Services Total:			USD 35,965.00

Subscription Period Total

Subscription Period	17-FEB-2023 - 16-FEB-2024
Amount To Be Invoiced	USD 35,965.00

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:

Proviso Township High School District 209
Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 17-FEB-2023

Date:

*****Sales Quote - This Is Not an Invoice*****

Action Item

Subject

Gene HAAS Foundation Grant

Background

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

Administration's Analysis

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

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

Scholarships can be used for tuition, books, student's personal NIMS account, cost of individual NIMS credentials, student competition fees and small personal tools the tools students are required by program to purchase. Additionally, it will be used to build skills in the manufacturing industry by providing scholarships for CNC machinist training and CNC machining-based engineering programs and support of FIRST Robotics Teams.

Statute, Administrative Policy or Board Rules Statement

8:80 Gifts to the District

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

1. Be accepted by the Board or, if less than \$2,000.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before

identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.

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

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

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

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

ADOPTED: April 10, 2018

Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to accept the HAAS Foundation Grant as presented in the amount of \$20,000.

Congratulations, Proviso West High School!

Your school has been awarded \$20,000.00 by the Gene Haas Foundation.

FULL GRANT TERMS AND CONDITIONS for Scholarships and Sponsorship will be included with your funding check

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

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

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

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

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

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

If you choose to award a scholarship of tooling to your students, please present them with the required items clearly marked as a gift from the Gene Haas Foundation, this gift for students is to keep when graduating from the program. Gene Haas Foundation scholarship certificates may be downloaded as well as logos from the Gene Haas Foundation website at ghaasfoundation.org. Stickers and other promotional items may be purchased directly from our Gene Haas Foundation

Pro Shop website at <https://ghaasfoundation.ourproshop.com/>. Up to \$200 can be used for Stickers from the scholarship eligible category on the Gene Haas Pro shop for scholarship certificates and tooling package labeling.

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

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

Please respond to this email if you do not receive your award check within the next three weeks, GHF logo's are available on our website & don't forget to tag us on your social media post, Congrats!

Katrina Veronica

Grants Administrator and Communications Lead

Gene Haas Foundation | 2800 Sturgis Rd, Oxnard CA 93030

Office: 805/278-8520 | Cell: 805/320-7303

Kveronica@haascnc.com | ghaasfoundation.org

ACTION ITEM

Subject

SAVVAS supplemental math resources for Proviso East HS

Background

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. To meet the needs of students we have invested in consumable supplemental workbooks. This investment also has a digital platform for students and teachers to access the workbook and supporting materials.

Proviso East HS is proposing to use the supplemental materials in order to support 9th grade students through the Freshman Success program. This purchase is a continuum of our current curriculum and services for 9th, 10th and 11th grade students. Proviso East HS is currently designated as a Targeted School according to the ISBE Summative Designation for schools in the state of Illinois. Supplemental resources and support will be funded through the School Improvement Grant as a result of the summative designation.

Administration's Analysis

The SAVVAS supplemental materials align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The structure of the book allows students to read the mathematics material and write directly in the resource. Research has shown that, "Reading and writing activities can help students analyze, interpret and communicate mathematical ideas. These are skills needed to evaluate sources of information and the validity of the information itself, a key competency for mathematically literate citizens.

The supplemental resources include Prealgebra consumable worktexts and access to My Math Lab. The resources will support scholars who have not yet mastered foundational skills such as prealgebra, division and fractions. The resources are supplemental in nature and will be used in concert with district adopted mathematics materials. The total one year investment is \$61,331.04 and funded through the School Improvement 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

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase SAVVAS supplemental math resources for Proviso East HS to support the math curriculum.



Rodney Hull

Proviso East High School
807 S 1st Ave
Maywood, IL 60153-2389
United States

Quote Number: 220072-1
Quote Creation Date: 02-21-2023
Quote Expiration Date: 09-30-2023

Quote Release: 1

ProvisoEast-PreAlg-2023
Price Quote Summary

Solution	Base Amount	Total
Martin-Gay, Prealgebra	\$ 56,788.00	\$ 56,788.00
Solution Subtotal	\$ 56,788.00	\$ 56,788.00
	Shipping & Handling	\$ 4,543.04
	Total	\$ 61,331.04

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
Martin-Gay, Prealgebra				
Martin-Gay, Prealgebra, 8th Edition ©2019				
9780135232064	PREALGEBRA + MYMATHLAB SCHOOL 1 YEAR ACCESS	141.97	400	\$56,788.00
Martin-Gay, Prealgebra, 8th Edition ©2019 Subtotal				\$ 56,788.00
Martin-Gay, Prealgebra Subtotal				\$ 56,788.00
Solution Subtotal				\$ 56,788.00
Shipping and Handling				\$ 4,543.04
Total				\$ 61,331.04

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

Curriculum Handbook Update

Background

Proviso Township High School District 209 regularly makes updates to the Curriculum Handbook to develop course pathways for students that ensure equitable academic opportunities for scholars and that support college and career readiness. Furthermore, PTHS 209 is re-visiting Career and Technical Education to align with the Illinois Career Cluster Framework as outlined on the Illinois Community College Board website: <http://www2.iccb.org/cte/programs-of-study/illinois-career-cluster-framework/>

All CTE course offerings at PTHS 209 need to align to specific Classification of Instructional Programs (CIP).

Administration's Analysis

In response to CIP compliance, the Career and Technical Education (CTE) Department would like to propose the following updates to the Curriculum Handbook for SY 23-24:

1. Bring *Foundations of Technology** back into the Curriculum Handbook for Proviso East and Proviso West High Schools as part of the Project Lead The Way (PLTW) pathway. *Foundations of Technology* is a Group 2 Introductory course which would serve as a prerequisite for Mastery of Metals - Manual Mill & Lathe (Machining I) and Mastery of Metals - CNC (Machining II). This course would also serve as the prerequisite for Automotive Service (Autos I) and Automotive Mechanics - Comprehensive (Autos II).
2. Offer *Emerging Technologies** which already exists in the current Curriculum Handbook for grades 9-12. To provide proper alignment with the CIP, this course would be offered to 11th and 12th graders only as a Group 5 Advanced course offering. The prerequisites for this course would include *Foundations of Technology* and *Autos I and II* or *Machining I and II*.
3. Add *Instructional Technology (Dual Credit)** and *Work-Based Learning (WBL)/Work Experience: Education, Dual Credit** for the Educational Pathway at Proviso West High School. Proviso West High School is currently in an Educational Pathway Grant cycle with OPRF and Ridgewood High Schools. Proviso West High School also has a Dual Credit agreement with Dominican University for these courses. We currently have two approved courses in the Curriculum Handbook: *Foundations of Education Year 1 (Dual Credit)* and *Foundations of Teaching Year 2 (Dual Credit)*. With the additional courses of *Instructional Technology (Dual Credit)** and *Work-Based Learning (WBL)/Work-Experience (Dual Credit)**, once students complete *Foundations of Teaching Year 2 (Dual Credit)*, they will be able to enter Year 3 with *Instructional Technology (Dual Credit)** in Semester 1, and

*Work-Based Learning (WBL)/Work-Experience (Dual Credit)** in Semester 2. This sequence would complete their Educational Pathway at Proviso West High School in compliance with the Educational Pathway Grant with OPRF and Ridgewood High Schools.

4. Bring *Work-Based Learning (WBL)/Work Experience: Business** back into the Curriculum Handbook for Proviso East and Proviso West High Schools to align with the CIP Pathway for Business.

5. Bring *Work-Based Learning (WBL)/Work Experience: FCS (Family and Consumer Science)** back into the Curriculum Handbook for Proviso East and Proviso West High Schools to align with the CIP Pathway for Family and Consumer Science.

* See course descriptions below.

Foundations of Technology: This course employs teaching and learning strategies that enable students to build their own understanding of new ideas. It is designed to engage students in exploring and deepening their understanding of "big ideas" regarding technology and apply technological processes to solve real problems and develop knowledge and skills to design, modify, use, and apply technology in the following areas: engineering design, automotive, and manufacturing.

Emerging Technologies: This course employs teaching and learning strategies that enable students to build their own understanding of new ideas. It is designed to engage students in exploring and deepening their understanding of "big ideas" regarding technology and apply technological processes to solve real problems and develop knowledge and skills to design, modify, use, and apply technology in the areas of engineering, design and manufacturing.

Instructional Technology (Dual Credit): Instructional Technology courses address the implementation of technical devices and processes that are used to improve and facilitate learning. Content includes, but is not limited to, productivity tools, interactive multimedia, communications, educational software and hardware, instructional applications, and ethical, legal, social, and professional issues.

Work-Based Learning (WBL)/Work-Experience, Education (Dual Credit): This course provides students with work experience in fields related to education. Goals are typically set cooperatively by the student, teacher, and employer. These courses may include classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.

Work-Based Learning (WBL)/Work-Experience, Business: This course provides students with work experience in fields related to business. Goals are typically set cooperatively by the student, teacher, and employer. These courses may include

classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.

Work-Based Learning (WBL)/Work-Experience, Family and Consumer Science (FCS): *This course provides students with work experience in fields related to culinary arts. Goals are typically set cooperatively by the student, teacher, and employer. These courses may include classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.*

Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to make the above revisions to the Curriculum Handbook for SY 2023-2024.

Action Item

Subject:

ATT Switch Ethernet Renewal

Background:

Proviso Township High School District 209 (PTHS District 209) currently utilizes ATT for their switched ethernet service to connect all three campuses. The current network and infrastructure devices require this switched ethernet service to sync district services across the network.

ATT switched ethernet service is reimbursed by E-Rate Category I at a 90% reimbursement rate. The renewal contract start date begins upon ATT countersigning the agreement.

Administration’s Analysis:

The renewal of ATT switched ethernet is critical to continue providing technology services across the district and synchronizing all systems. ATT switched ethernet ensures that all three district buildings perform as one unified network and deliver a uniform technology service and technology user experience across the district.

A-1. Rates and Charges; Initial Quantities

Service Components / USOC	Quantity New	Quantity Existing	Billed Monthly Recurring Rate (MRR), per unit	Total Billed Monthly Recurring Rate (Qty x MRR)	Standard Non-recurring Charge (NRC)*, (New Service Components only), per unit	Billed Non-recurring Charge (NRC)*, (New Service Components only), per unit	Total Billed Non-recurring Charge (Qty New x Billed NRC)
2000 Mbps CIR - Business Critical Medium - Basic Only / R61BX	0	3	\$130.00	\$390.00	\$150.00	\$0.00	\$0.00
Customer Port Connection - 10 Gbps - Basic / EYQGX	0	3	\$650.00	\$1,950.00	\$15,750.00	\$0.00	\$0.00
5000 Mbps CIR - Business Critical Medium - Basic Only / R61HX	0	0	\$455.00	\$0.00	\$150.00	\$0.00	\$0.00
10000 Mbps CIR - Business Critical Medium - Basic Only / R61SX	0	0	\$682.50	\$0.00	\$150.00	\$0.00	\$0.00
TOTAL billed MRR and NRC for Service Components and Quantities listed above:				\$2,340.00			\$0.00

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation to renew the ATT Switched Ethernet agreement for one year at a cost of \$2,340 per month (\$28,080 total for one year).



**AT&T SWITCHED ETHERNET SERVICESM (INTRASTATE)
 PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

Customer	AT&T
PROVISO CENTRAL MATH & SCIENCE ACADEMY Street Address: 8601 Roosevelt Road City: Forest Park State/Province: IL Zip Code: 60130 Country: USA	The applicable AT&T Service-Providing Affiliate(s)
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Michael Swanson Title: Coordinator I – Computer Solutions Street Address: 8601 Roosevelt Road City: Forest Park State/Province: IL Zip Code: 60130 Country: USA Telephone: 708-338-5900 Email: mswanson@pths209.org	Name: David Downs Street Address: 555 East Cook City: Springfield State/Province: IL Zip Code: 62703 Country: USA Telephone: 8475023782 Email: dd430w@att.com Sales/Branch Manager: Kevin Serra SCVP Name: Mary Ann Argy Sales Strata: LED Sales Region: East With a copy (for Notices) to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: USA Telephone: Email: Agent Code	

This Pricing Schedule for the service(s) identified below ("Service") is part of the Agreement referenced above. Customer requests that its identity be kept confidential and not be publicly disclosed by AT&T or by any regulatory commission, unless required by law.

Customer acknowledges and certifies that the interstate traffic (including Internet and international traffic) constitutes **ten percent (10%) or less** of the total traffic on any Service. Internet and International traffic are always considered interstate. The nature of the traffic, not merely the physical endpoints of the facility, determines whether the Port is Interstate or Intrastate.

On the Effective Date, this Pricing Schedule will supersede and replace all existing or prior agreement(s) for the Service identified in Attachment A.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date:

For AT&T internal use only:	Contract Ordering and Billing Number (CNUM):
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AT&T and Customer Confidential Information

<p><WK# - TCAL and ILEC - Intrastate -TBD></p> <p>Please sign by December 03, 2023</p>	<p>Pricing Schedule No. _____</p> <p>Original Effective Date: _____</p>
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**AT&T SWITCHED ETHERNET SERVICESM (INTRASTATE)
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

1. SERVICE, SERVICE PROVIDER(S) and SERVICE PUBLICATION(S)

Service	AT&T Switched Ethernet Service SM
----------------	--

1.1. AT&T Switched Ethernet ServiceSM

AT&T Switched Ethernet Participating Carrier(s)	Service Publication (incorporated by reference)	Service Publication Location (URL)
BellSouth Telecommunications, LLC, d/b/a AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina, and AT&T Tennessee Illinois Bell Telephone Company, LLC, d/b/a AT&T Illinois Indiana Bell Telephone Company, Incorporated, d/b/a AT&T Indiana Michigan Bell Telephone Company, d/b/a AT&T Michigan Nevada Bell Telephone Company, d/b/a AT&T Nevada The Ohio Bell Telephone Company, d/b/a AT&T Ohio Pacific Bell Telephone Company, d/b/a AT&T California Southwestern Bell Telephone Company, d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, and AT&T Texas Wisconsin Bell, Inc., d/b/a AT&T Wisconsin	AT&T Switched Ethernet Service SM Guide (Service Guide)	https://cpr.att.com/pdf/commonEthServGuide.html
AT&T Corp. provides Service outside the AT&T ILEC Footprint (the 21 states referenced above), where available. AT&T Communications of New York provides intrastate Service in New York. AT&T Communications of Virginia, LLC provides intrastate Service in Virginia.	AT&T Switched Ethernet Service SM Third Party Access (3PA Service Guide)	https://serviceguidenew.att.com/sg_flashPlayerPage/ASE3PA
TC Systems, Inc.: Massachusetts and Nevada Teleport Communications America, LLC (TCAL): Arizona, Colorado, Connecticut, Delaware, District of Columbia, Florida, Kentucky, Maryland, Massachusetts, Minnesota, Nebraska, Nevada, New Jersey, New York, Ohio, Oregon, Pennsylvania, Rhode Island, Utah, Virginia, and Washington	AT&T Business Service Guide AT&T Switched Ethernet (TCAL)	https://serviceguidenew.att.com/sg_flashPlayerPage/ASE

AT&T and Customer Confidential Information

<WK# - TCAL and ILEC - Intrastate -TBD>

Please sign by December 03, 2023

Pricing Schedule No. _____
Original Effective Date: _____

**AT&T SWITCHED ETHERNET SERVICESM (INTRASTATE)
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

1.2. Inside Wiring

Service	AT&T Inside Wiring
----------------	--------------------

Service Provider	Service Publication	Service Publication Location
Same as the AT&T Service Provider for the AT&T Switched Ethernet Service SM	AT&T Inside Wiring Service Attachment	https://cpr.att.com/pdf/publications/Inside_Wiring_Service_Guide_Attachment.pdf

1.3. Entrance Facility Construction

Service	AT&T Entrance Facility Construction
----------------	-------------------------------------

Service Provider	Service Publication	Service Publication Location
Same as the AT&T Service Provider for the AT&T Switched Ethernet Service SM	AT&T Entrance Facility Construction Attachment	https://cpr.att.com/pdf/service_publications/EFC_Attachment.pdf

2. PRICING SCHEDULE TERM, EFFECTIVE DATE

Pricing Schedule Term	12 months
Start Date of Minimum Payment Period, per Service Component	Later of the Effective Date or installation of the Service Component
Rate Stabilization per Service Component	Rates as specified in this Pricing Schedule for each Service Component are stabilized until the end of the Pricing Schedule Term.

3. MINIMUM PAYMENT PERIOD

Service Components	Percentage of Monthly Recurring Rate Applied for Calculation of Early Termination Charges*	Minimum Payment Period per Service Component
CIR/CoS	50% plus any unpaid or waived non-recurring charges	Until the end of the Minimum Payment Period for the associated Customer Port Connection
All quantities of Service Components (excluding CIR/CoS) listed in Section A-1 of Attachment A	50% plus any unpaid or waived non-recurring charges	Until end of Pricing Schedule Term

AT&T and Customer Confidential InformationPage 3 of 6
205UA Required
ROME SR#: SR-249899
RLR #: 1352744.1ASE_ILEC_ICB_PS_INTRASTATE v093022
AT&T Solution No. _____
CT-Owner: MP618D 02.22.23

<p><WK# - TCAL and ILEC - Intrastate -TBD></p> <p>Please sign by December 03, 2023</p>	<p>Pricing Schedule No. _____</p> <p>Original Effective Date: _____</p>
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**AT&T SWITCHED ETHERNET SERVICESM (INTRASTATE)
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

4. ADDS; MOVES; and UPGRADES

4.1. Adds

Orders for Service Components in excess of quantities listed in Attachment A ("Adds") are not permitted.

4.2. Moves

Per applicable Service Publication

4.3. Upgrades

4.3.1. Upgrades to a Higher Speed

Customers may upgrade their CIR to a higher speed without incurring Termination Charges, if such increases do not require physical changes to AT&T's equipment or connections at Customer Site(s). In addition, customers may upgrade their Class of Service without incurring Termination Charges provided the upgrade does not include any reduction in the customer's existing CIR.

4.3.2. Pricing for Service Reconfiguration - Increase in CIR or CoS*

Service Components	Monthly Recurring Rate and Non-recurring Charges
Committed Information Rate (CIR) or Class of Service (CoS) specified in Attachment A	As specified in Attachment A
*only increases which do not require physical changes to AT&T's equipment or connections at Customer Site(s)	

5. WAIVERS

Waived Charges	Non-recurring Charge waivers, if any, will apply as identified in Attachment A.
-----------------------	---

6. RATES AND CHARGES; QUANTITIES; INITIAL SITE AND SERVICE CONFIGURATION

This Pricing Schedule is Customer's order for any new Services shown on Attachment(s) A.

Applicable to all rate tables in this Pricing Schedule:

- The applicable USOC is the last five (5) characters of the code displayed for each Service Component – the remaining characters are for internal AT&T use only.
- In the event any total amounts conflict with any per-unit rates in the tables below, the per-unit rates shall control.
- Charges for special construction, if needed, may also apply.

AT&T and Customer Confidential Information

<p><WK# - TCAL and ILEC - Intrastate -TBD></p> <p>Please sign by December 03, 2023</p>	<p>Pricing Schedule No. _____</p> <p>Original Effective Date: _____</p>
--	---

**AT&T SWITCHED ETHERNET SERVICESM (INTRASTATE)
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

**ATTACHMENT A – ILLINOIS
RATES and CHARGES; INITIAL SERVICE COMPONENTS, SITE and SERVICE CONFIGURATION
PROVISO CENTRAL MATH & SCIENCE ACADEMY**

A-1. Rates and Charges; Initial Quantities

Service Components / USOC	Quantity New	Quantity Existing	Billed Monthly Recurring Rate (MRR), per unit	Total Billed Monthly Recurring Rate (Qty x MRR)	Standard Non-recurring Charge (NRC)*, (New Service Components only), per unit	Billed Non-recurring Charge (NRC)*, (New Service Components only), per unit	Total Billed Non-recurring Charge (Qty New x Billed NRC)
2000 Mbps CIR - Business Critical Medium - Basic Only / R61BX	0	3	\$130.00	\$390.00	\$150.00	\$0.00	\$0.00
Customer Port Connection - 10 Gbps - Basic / EYQGX	0	3	\$650.00	\$1,950.00	\$15,750.00	\$0.00	\$0.00
5000 Mbps CIR - Business Critical Medium - Basic Only / R61HX	0	0	\$455.00	\$0.00	\$150.00	\$0.00	\$0.00
10000 Mbps CIR - Business Critical Medium - Basic Only / R61SX	0	0	\$682.50	\$0.00	\$150.00	\$0.00	\$0.00
TOTAL billed MRR and NRC for Service Components and Quantities listed above:				\$2,340.00			\$0.00
<p>*If the standard NRC exceeds the billed NRC, the difference has been waived. Charges for special construction, if needed, may also apply.</p>							
<p>If any CIR or CoS is decreased before the end of the Minimum Payment Period, early termination charges will not apply; the MRR for the new CIR or CoS will be the then-current Service Publication rate for the EPP term equal to the Pricing Schedule Term or if no such EPP term exists then the next shorter EPP term.</p>							

AT&T and Customer Confidential Information

<WK# - TCAL and ILEC - Intrastate -TBD>

Please sign by December 03, 2023

Pricing Schedule No. _____

Original Effective Date: _____

**AT&T SWITCHED ETHERNET SERVICESM (INTRASTATE)
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

A-2. Initial New and Existing Sites and Service Configuration**Table 1. Complete a line for each Customer Port Connection.**

Port ID #	Street Address	City	State	New or Existing Service	Service Provider
1	8601 Roosevelt Rd	Forest Park	IL	Existing	AT&T Illinois
2	807 S 1st Ave	Maywood	IL	Existing	AT&T Illinois
3	4701 Harrison St	Hillside	IL	Existing	AT&T Illinois

Table 2. Service Components associated with Customer Port Connections identified above.

Port ID #	Customer Port Connection Speed	CIR Speed / Tier	Class of Service / Package	Regenerator
1	10 Gbps Basic	2000 Mbps	Bus. Critical - Med.	N/A
2	10 Gbps Basic	2000 Mbps	Bus. Critical - Med.	N/A
3	10 Gbps Basic	2000 Mbps	Bus. Critical - Med.	N/A

Table 3. Features associated with Customer Port Connections identified above.

Port ID #	Add'l MAC Addresses	Alternate Serving Switch	Diverse Access	Advanced Access Failover	Enhanced Multicast
1	N/A	N/A	N/A	N/A	N/A
2	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	N/A

End of Document

AT&T and Customer Confidential Information

Page 6 of 6
208

UA Required
ROME SR#: SR-249899
RLR #: 1352744.1

ASE_ILEC_ICB_PS_INTRASTATE v093022
AT&T Solution No. _____
CT-Owner: MP618D 02.22.23

Action Item

Subject:

Scholar Summer IT Internship

Background:

The Proviso Township High School District 209 Technology Department has previously offered the opportunity for scholars to work hands-on with the department over the summer break. This opportunity assists the Technology Department with summer projects including student and staff device preparation, and more importantly, gives scholars the ability to explore a technology career pathway.

Administration's Analysis:

The Proviso Technology Department is in year two of the Scholar Summer IT Internship. All 1,300 scholar devices have arrived and need to be asset tagged and imaged for the upcoming 2023-2024 school year. Having four interns will allow this work to be expedited and provide real-world experience working as a team in a Technology Department. Tasks such as inventory management, technology recycling, and computer lab preparation are additional opportunities during this internship. The scholars will use this internship opportunity to develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of a technology team.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to hire four scholars at \$15 per hour for the 2023 Scholar Summer IT Internship.

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.

March 14, 2023 Personnel Report

I. Administration

A. Resignation

1. **Dr. Brass, Albert**
Effective Date:

Grade Level Principal – East
June 30, 2023

II. Proviso Teacher Union

A. Employment

1. **Lagatolla, Emily**
Effective Date:
Compensation:
Experience:

English Teacher – East
September 1, 2023
\$61,239, BA +15
7 years

2. **Pak, Faith**
Effective Date:
Compensation:
Experience:

English Teacher – East
September 1, 2023
\$54,533, BA
3 years

B. Retirement

1. **Pappas, George**
Effective Date:

Guidance Counselor, East
June 30, 2027

C. Resignation

1. **Jowarski, Jennifer**
Effective Date:

Social Studies Teacher, East
June 23, 2023

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

- | | |
|--|--|
| <p>2. Miceli, Teresa
Effective Date:</p> | <p>English Teacher, West
June 23, 2023</p> |
| <p>3. Mowinski, Michael
Effective Date:</p> | <p>Social Studies Teacher, West
June 23, 2023</p> |
| <p>4. Struwing, Paula
Effective Date:</p> | <p>Physical Education Teacher, PMSA
June 23, 2023</p> |
| <p>5. Sylvan, Robert
Effective Date:</p> | <p>Social Studies Teacher, West
June 23, 2023</p> |

III. Special Payroll

A. Employment

- | | |
|--|---|
| <p>1. Lee, Felicia
Effective Date:
Compensation:
Experience:</p> | <p>Technology Integration – District
July 1, 2023
\$ 104,000
30 years</p> |
| <p>2. Jones, Oni
Effective Date:
Compensation:
Experience:</p> | <p>Administrative Asst. - East
March 15, 2023
\$ 41,453.00 / MA
1 year</p> |
| <p>3. Rivera, Karla
Effective Date:
Compensation:
Experience:</p> | <p>Food Service
March 14, 2023
\$ 15.57 per hour
3 years</p> |
| <p>4. Ruiz, Mayra
Effective Date:
Compensation:
Experience:</p> | <p>Food Service
March 14, 2023
\$ 15.57 per hour
3 years</p> |

B. Stipend

- | | |
|--|---|
| <p>1. Davis, Calvin
Effective Date:
Compensation:</p> | <p>District Athletic Director
10/27/2022
\$ 10,000 (East & West)</p> |
|--|---|

**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.

2. **Dr. Thomas, Debra**
Effective Date:
Compensation:

Evening Night School Coordinator
11/8/22 – 12/22/23
\$ 4,000 (\$160 @25 days)

C. Transfer

5. **Brenda Horton**
Effective Date:
Compensation:

Financial Generalist
July 1, 2023
\$94,494.00

D. Resignations

1. **Hyde, Delinda**
Effective Date:

Registrar - PMSA
March 24, 2023

IV. Support Staff

A. Employment

1. **Noyola, Sergio**
Effective Date:
Compensation:
Experience:

Lead Fireman – West
April 1, 2023
\$ 76,120.00
10 years

2. **Williams, Keith**
Transfer from:
Transfer To:
Effective date:

Maintenance I
Proviso West
Proviso Math and Science Academy
April 1, 2023

A. Resignations

1. **Cannon, Terriel**
Effective Date:

Security, Proviso West
February 28, 2023

**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.

I. Stipends ⁽¹⁾

East

1. Brown, Quinnel	Assistant Girls Soccer Coach	\$ 4,970.96
2. Johnson, Joseph	Madrigal Director	\$ 3,155.72

West

Stipends

1. Gordon, Jennifer	6 th Assignment	\$ 4,488.00
2. Saltzman, Jay	6 th Assignment	\$ 4,488.00
3. Vega Puente, Rolando	6 th Assignment	\$ 4,488.00
4. Nyquist, Rex	Boys Tennis Coach	\$ 2,825.05 (split)
5. Sylvan, Robert	Boys Tennis Coach	\$ 2,825.05 (split)
6. Weldon, Caryn	Assistant Girls Soccer Coach	\$ 5,650.10

II. Approved Leaves

1. Tyler, Tiffany	ESL Tutor – West
Begin date:	January 24, 2023
End date:	March 3, 2023
Type:	FMLA Intermittent
2. Henry, Shavonne	Administrative Asst. – East
Begin date:	January 18, 2023
End date:	June 30, 2023
Type:	FMLA Intermittent
3. Horton, Brenda	Finance Coordinator - District
Begin date:	March 08, 2023
End date:	April 15, 2023
Type:	FMLA Continuous
4. O'Connor, Nicole	Business Teacher – East
Begin Date:	January 9, 2023
End Date:	April 3, 2023
Type:	FMLA Continuous

¹ Stipends will be prorated based on start date.

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

- | | |
|--|---|
| <p>5. Ovalle, Kathryn
 Begin date:
 End date:
 Type:</p> | <p>English Teacher –PMSA
 April 25, 2023
 June 15, 2023
 FMLA Consistent</p> |
| <p>6. Markus, Robert
 Begin date:
 End date:
 Type:</p> | <p>English Teacher - PMSA
 January 30, 2023
 June 28, 2023
 FMLA Intermittent</p> |
| <p>7. Garrett, William
 Begin date:
 End date:
 Type:</p> | <p>Manager of Transportation - District
 February 16, 2023
 June 30, 2023
 FMLA Intermittent</p> |
| <p>8. Naylor, Harriet
 Begin date:
 End date:
 Type:</p> | <p>Enrollment Administrator - East
 January 30, 2023
 June 30, 2023
 FMLA Intermittent</p> |

**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 - March 2023**

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
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 217	
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. Bessie Karvelas (interim)	Stephen Ngo		
Grade Level Principal	4	6	2	0		12	4	6	2	0	0	0	0	0	Latoya McIntosh Kisha Lang Ricardo Garcia Dr. Albert Brass	Kermit Blakely Wilsando Seegars Jaime Jaramilli Elizabeth Martinez William Breish Reginald Thomas	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	1		1	0	0	0	1	0	0	0	0				Tony Valente	
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 - Counselor & CCR	0	0	0	1		1	0	0	0	1	0	0	0	0				Delphra Stowers	
Coordinator I - Network Systems	0	0	0	1		1	0	0	0	1	0	0	0	0				Vasyl Koval	
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	1		1	0	0	0	1	0	0	0	0				Athansia Albans	
Director - Technology	0	0	0	0		1	0	0	0	1	1	0	0	0	1			Vacancy	
Total Personnel Count	6	8	3	21		39	6	8	3	22	1	0	0	0	1				
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	1		1	0	0	0	1	0	0	0	0				Jesse Alvarez	
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	Vacancy	Beverly Harris-Hughes			
Coordinator II - Student Information Sytem	0	0	0	0		1	0	0	0	0	1	0	0	0	1			Vacancy	
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	0	1			TBD	
Coordinator II - Parental Engagement	1	1	0	0		2	1	1	0	0	0	0	0	0	Cori Hobbs	Gail Hibbler			

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
Coordinator II- Information Systems	0	0	0	3		3	0	0	0	3	0	0	0	0						Lamont Bennett Victor Chielo David Bennett
Total Personnel Count	2	2	0	11	0	17	2	2	0	12	2	0	0	0	2					

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
INSTRUCTIONAL STAFF																				
Art	4	3	3	0	0	10	4	3	3	0	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Marilyn, Kim	Daniel Doyle Sean Shipley Judith Pawluk	Jenna Bansbach Jeannine 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 Shaunae Winfield		219
English	15	18	7	0	0	41	16	18	7	0	1	1	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Thomas Puhr Patricia Gonzalez Lynn Harris Catherine Josephs Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner Brian Fischer Jeanine Rainey Donica Glass Kristina Blagojev Karen Hayslett - EL VACANCY - EL	Sherry Bates Dr. Anne Gottlieb Candice Conley Carissa Gillespie Angda Goel Adenike Natschke Sara Whittleton Allison Ruggiero Robin Sears Beata Wesolowski Teresa Miceli Michaela Smith Matthew Orbell Morgan Sloma David Daniel Michael Costello - EL Victoria Serritella EL Anastasia Spiridis Skoupas	Courtney Beresheim Kathryn Ovalle Silvia Foti Robert Markus Robyn Phifer Neal Rutstein Diane Weiner	
Family & Consumer Sciences	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris	Margaret Riley Constance Jesukaitis		
Guidance	8	7	4	0	0	20	8	8	4	0	1	0	1	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 Vacancy Hillary Gray-Jones Lauren Robertson Lynell Ingram Greenhow, Anthony Cucci, Cassandra	Melissa Lugo Nikki Mejkrik Constance Paprocki Amy Paulus	
Library	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	0	Vacancy	Shannon Scott	Shoshana Fiala	
Mathematics	10	12	7	0	0	29	10	12	7	0	0	0	0	0	0	0	David Appelman Debra Thomas Daniel Kram Angela Lanzillotti Dale Pijut Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky Saman Shafii-Mousavi	Louis Arce Parampreet Aulakh David Blood Clezeal Collains Saltzman, Jay Damian Perez- EL Jozsef Rosko Kristina Sauter Larry Spires Dan Stamer Craig Ahern Keith Brown	Michael Boker Kurt Wolff-Klammer Farid Moraveji Rebecca Resnick Nicholas Birch Jennifer 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	2	0	0	0	3	1	2	0	0	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 - March 2023

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Physical Education	7	9	5	0	0	22	8	9	5	0	1	1	0	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Amy Koczor Tracy McCormick Daniel Vashinko Vacancy	Amanda Barajas Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Travis Cox Michael Mowinski	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	220
Science	11	11	7	0	0	29	11	11	7	0	0	0	0	0	0	Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey Linnea Richards	Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Rodney Noble Jennie Polizzotto David Vassallo Pilcher, Chad Laiq Subuhee *Rommy Masrour	Mary Beidas Daniel Caldwell Sarah Huels Stacy Poppadowski John Wardisani Laura Gregg-Rosko *Christie Krejci	
Social Studies	15	14	8	0	0	37	15	14	8	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Gifried Ryan Martin Martina McEllistim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Paula Short Omar Salazar Jennifer Jaworski	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Victoria Spiering Carlos Villanueva Robert Wortel EL Connor McFall Emmanuel, Ashok	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Jack Gibbons	
Social Workers	4	3	1	0	0	9	4	4	1	0	1	0	1	0	0	Amy Santino Derian Agurre Hannah McCarthy Carol Murchison	VACANCY Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega	Tianna Watt	
Special Education	16	15	0	0	0	32	16	16	0	0	1	0	1	0	0	Ann Mayhan Elisha Langdon Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady JoDonna Gautschy Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Owolabi, Babatunde Julius Shelby Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Caryn Weldon Christopher Kissel Shemeka Jones Saul Zamora Craig Adhern		
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0	Donald Robinson	Carl Fedele April Senase Mark Ferguson	Abdur-Rehman Syed	

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name					
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District		
World Languages	5	5	6	0	0	16	5	5	6	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	109	51	0	0	271	108	112	51	0	6	3	3	0	0						
SUPPORT STAFF																					
Administrative Assistant I	2	6	0	0	0	9	3	6	0	0	1	1	0	0	0	0	0	Jessica Mancilla Maria P. Garcia Vacancy	Latonia Carter Pearl Faleti Diann Lambert Kya Hrobowski Angela Satterfield Kim Lindsey		
Total 10-Month Support Staff	2	6	0	0	0	9	3	6	0	0	1	1	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	0	0				Dejohne Carter
Administrative Assisntant - To Coordinators	0	0	0	1	0	4	0	0	0	4	3	0	0	0	3						Valencia Stackhouse Vacancy Vacancy Vacancy
Administrative Assistant - Office of Finance	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0				Carla Johnson
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1						Vacancy
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0						Brittany Parnell
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0						Tiffany Jenkins
Executive Assistant - Superintendent's Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0						Janessa Salgado
Registrar	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Marion White	Shirley Magee	Delinda Hyde	
Administrative Assistant	8	5	0	0	0	16	8	8	0	0	3	0	3	0	0	0	0	Joanne Washington Johnnie Lucas Harriet Naylor Daphne Walker Shavonne Henry Quinnel Brown Jermaine Walker Gabreila Mendoza	Vacancy Vacancy Vacancy De Cora Hooper Lorena Jacobo Lynette Garcia Swea Ingram Deanna Adams		
BookRoom Clerk	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	0	0	Don Racan	Vacancy		
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	Wanda Teruel			Noemi Mendieta
Administrative Assistant - Office of the Principal	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	0	Karmen Green	Jeanetta Geans	Marchanne Chamber	
Total 12-Month Support Staff	11	6	2	6	0	35	11	11	2	11	9	0	5	0	4						
Total Support Staff	13	12	2	6	0	44	14	17	2	11	10	1	5	0	4						

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

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

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
Teacher Aides/Other Support Staff																				
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	Joseph Johnson	Thomas Ross		
ESL Tutor	1	1	0	0	0	3	1	2	0	0	1	0	1	0	0	0	Dilson Julio	VACANCY Tiffany Tyler		
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0				Montese Walker
Paraprofessional- Full-time	4	3	0	0	0	13	6	7	0	0	6	2	4	0	0	0	Diana Johnson Vacancy Carla Yates Lincoln Smith Vacancy Vacancy	Ana Mazzulla Fatima Norwood Marco Parrott Vacancy Vacancy Vacancy		223

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

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

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
Other Contractual																				
NJROTC	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	Darryl Person McKinley Toombs Alejandro Velez	Regina Hawley Larquis Sowell			
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Total Other Contractual	3	2	0	0	0	5	3	2	0	1	0	0	0	0	0					
GRAND TOTALS	194	203	84	41	0	577	216	223	87	50	54	22	20	3	9					

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FOIA REPORT – March 2023

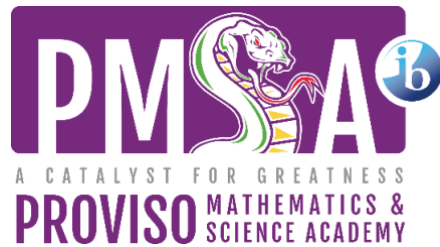
In February 2023, Proviso Township High Schools District 209 received the following FOIA request(s):

February 8, 2023 – **Ellen P. Brewin**, requested copies of legal bills from August 1, 2022 through January 31, 2023. **Information will be provided.**

February 14, 2023 – **Robert Propst**, requested a copy of recent service agreement and 3 months of invoices for waste and recycling services for district. **Information will be provided.**



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of February 28, 2023

FINANCIAL REPORT FY2023 - January (unaudited) - Eight 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	\$ 28,299,943	\$ 6,294,787	\$ 2,963,482	\$ 1,128,758	\$ 1,099,084	\$ 18,985	\$ 36,467	\$ 116,791	\$ 203,106	\$ 40,161,403
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	13,871,009	-	-	857,828	-	-	-	-	-	14,728,837
FEDERAL SOURCES	3,461,062	-	-	-	-	9,280,358	-	-	-	12,741,420
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	45,632,014	6,294,787	2,963,482	1,986,587	1,099,084	9,299,343	36,467	116,791	203,106	67,631,660
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	48%	35%	47%	35%	46%	77%	27419%	4856%	5203%	48%
EXPENDITURES										
SALARIES	20,220,289	2,570,927	-	137,178	-	-	-	-	-	22,928,394
BENEFITS	3,948,255	506,616	-	8,380	1,117,729	-	-	-	-	5,580,979
PURCHASED SERVICES	2,634,693	933,122	-	1,724,770	-	-	-	-	-	5,292,584
SUPPLIES & MATERIALS	1,259,725	1,030,537	-	10,106	-	-	-	-	-	2,300,367
CAPITAL OUTLAY	137,992	3,209,337	-	-	-	21,704,027	-	-	-	25,051,356
OTHER OBJECTS	7,259,381	382,431	4,764,745	-	-	-	-	-	-	12,406,556
NON CAPITALIZED ITEMS	1,119,411	76,048	-	-	-	-	-	-	-	1,195,459
TOTAL EXPENDITURES	36,579,745	8,709,017	4,764,745	1,880,433	1,117,729	21,704,027	-	-	-	74,755,696
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/Budge	49%	49%	76%	33%	46%	109%	0%	0%	0%	59%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	9,052,269	(2,414,230)	(1,801,263)	106,154	(18,645)	(12,404,684)	36,467	116,791	203,106	(7,124,036)
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	\$ 59,346,516	\$ 3,691,478	\$ 1,489,255	\$ 5,161,919	\$ 1,717,945	\$ (3,122,969)	\$ 3,726,205	\$ 718,037	\$ 2,590,933	75,319,318

15. Old Business
16. New Business
17. Adjourn