

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, April 11, 2023

5:30 PM

Proviso West High School Student Cafeteria and E111

4701 S Harrison St

Hillside, IL 60162

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:00 PM

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

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

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

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

5. Reconvene the Regular Meeting

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

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Action Item

Subject:

Minutes

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

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

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 04/11/2023

04/11/23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	359951					
Check Group:						
Refresh Zenith Water Bottles		2500	2203308	9938965 5/5/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$2,812.50
Freight Charge		1	2203308	9938965 5/5/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$420.75
					Check #: 0	
						PO/InvoiceTotal: \$3,233.25
						Vendor Total: \$3,233.25
A & G GLASS & Mirror Inc.						
Check Group:						
furnish and install glass		1	2301222	5602 12/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$880.00 6
					Check #: 0	
						PO/InvoiceTotal: \$880.00
Check Group:						
clear laminated glass		1	2301863	5768 1/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$330.00
clear laminated glass		1	2301863	5768 1/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$120.00
delivery		1	2301863	5768 1/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.00
					Check #: 0	
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$1,355.00
AbdurRehman Syed						
Check Group:						
93rd Annual IACTE Conference		1	2303254	INV-2303254 3/15/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$159.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
93rd Annual IACTE Conference		1	2303254	INV-2303254 3/15/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$73.32
Check #: 0						
PO/InvoiceTotal:						\$233.28
Vendor Total:						\$233.28
Acacia Academy						
Check Group:						
FEBRUARY TUITION COSTS		1	2303063	44479 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,606.39
Check #: 0						
PO/InvoiceTotal:						\$3,606.39
Check Group:						
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	43422 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,071.80
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	43607 10/29/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,918.21
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	43608 10/29/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,918.21
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	43656 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,611.03
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	43657 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,918.21
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	43715 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,575.29
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	43768 1/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,851.58
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	43887 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,019.32
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	44099 7/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,509.66

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TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	44100 7/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,032.20
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	44252 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.02
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	44313 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,226.77
TUITION CHARGES JULY 2021-DECEMBER 2022		1	2303163	44363 12/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,847.15
Check #: 0						
PO/InvoiceTotal:						\$40,869.45
Vendor Total:						\$44,475.84
ACCURATE BIOMETRICS						
Check Group:						
February fingerprints		11	2303162	438782302 2/28/2023	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	8 \$473.00
February Fingerprints		1	2303162	438782302 2/28/2023	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$523.00
Vendor Total:						\$523.00
ALEXANDER, RODNEY						
Check Group:						
Seattle Marriott Waterfront		1	2303168	INV-2303168 3/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$159.97
Ohare Intl Airport Parking		1	2303168	INV-2303168 3/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$126.00
Shell- Fuel Total		1	2303168	INV-2303168 3/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$45.35
Alamo Rental Agreement Sea Tac Intl Airport - 2 days		1	2303168	INV-2303168 3/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$146.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$477.86
Check Group:						
Travel Meals - Out of state Conference		1	2303169	INV-2303169 3/17/2023	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$44.78
Check #: 0						
PO/InvoiceTotal:						\$44.78
Vendor Total:						\$522.64
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2300185	230004044013 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$111.10
Food Purchases - East		1	2300185	230004047015 2/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$170.32
Food Purchases - East		1	2300185	230004058013 2/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$150.98
Food Purchases - East		1	2300185	230004061018 3/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$79.94
Food Purchases - East		1	2300185	230004068017 3/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$90.94
Food Purchases - East		1	2300185	230004072014 3/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$189.32
Food Purchases - East		1	2300185	230004075015 3/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$76.46
Check #: 0						
PO/InvoiceTotal:						\$869.06
Check Group:						
Food Purchases - West		1	2300342	230004058014 2/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$412.81

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Food Purchases - West		1	2300342	230004061019 3/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$53.43
Food Purchases - West		1	2300342	230004068018 3/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$115.54
Food Purchases - West		1	2300342	230004072015 3/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$440.12
Food Purchases - West		1	2300342	230004075016 3/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$79.39
Check #: 0						
PO/InvoiceTotal:						\$1,101.29
Check Group:						
Food Purchases - PMSA		1	2300343	230004059010 2/28/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$166.16
Food Purchases - PMSA		1	2300343	230004062009 3/3/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$180.08
Food Purchases - PMSA		1	2300343	230004072016 3/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$95.52
Food Purchases - PMSA		1	2300343	230004075017 3/16/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$62.99
Check #: 0						
PO/InvoiceTotal:						\$504.75
Vendor Total:						\$2,475.10
AMERICAN SCHOOL COUNSELOR ASSOC	357872					
Check Group:						
THE ASCA NATIONAL MODEO 4TH EDITION		35	2301262	5106621 1/18/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,573.25
Check #: 0						
PO/InvoiceTotal:						\$1,573.25
Vendor Total:						\$1,573.25

AMITA GLENOAKS SCHOOL PHEASANT RIDGE

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JANUARY 2023 TUITION		5	2303066	TDS-N 11419 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$24,691.00
					Check #: 0	
					PO/InvoiceTotal:	\$24,691.00
					Vendor Total:	\$24,691.00
ANDERSON LOCK	351879					
Check Group:						
REPAIR DOOR HOLDERS ON CAFE EXIT DOORS		1	2302949	7103435 1/9/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,423.37
					Check #: 0	
					PO/InvoiceTotal:	\$2,423.37
					Vendor Total:	\$2,423.37
ANDERSONS						
Check Group:						
tiara and crwon		1	2302496	2182481 2/25/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$86.75
Amelia Qn and Amour Court		1	2302496	2182481 2/25/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$118.95
Robe Blue		1	2302496	2182481 2/25/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$43.95
Scepter, silver		1	2302496	2182481 2/25/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$153.95
sash		8	2302496	2182481 2/25/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$304.72
					Check #: 0	
					PO/InvoiceTotal:	\$708.32
					Vendor Total:	\$708.32

Angela Marino

Check Group:

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSTMENT 8/10/22-10/31/22		1	2302856	INV-2302856 10/31/2022	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$77.88
				Check #: 0		
					PO/InvoiceTotal:	\$77.88
					Vendor Total:	\$77.88
April Senase						
Check Group:						
93rd Annual IACTE Conference		1	2303207	INV-2303207 3/27/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$185.34
93rd Annual IACTE Conference		1	2303207	INV-2303207 3/27/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$113.26
				Check #: 0		
					PO/InvoiceTotal:	\$298.60
					Vendor Total:	\$298.60
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
troubleshoot accutab		1	2302374	0144139-IN 3/1/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$457.36
				Check #: 0		
					PO/InvoiceTotal:	\$457.36
					Vendor Total:	\$457.36
AUTO ZONE	363577					
Check Group:						
(FOR INV# 2692782497 ONLY)		1	2301896	2692782497 2/22/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,056.19
(INV#2692785626 ONLY) DURALAST / BRAKE PADS - FRONT		1	2301896	2692785626 2/27/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$18.58
				Check #: 0		
					PO/InvoiceTotal:	\$1,074.77

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Check Group:						
Duralast/Starter		1	2303001	2692804517 3/30/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$100.99
ShopPro/Antifreeze/Engine Coolant		6	2303001	2692804517 3/30/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$65.94
Permatex/Fast Orange Hand Cleaner 64 oz		3	2303001	2692804517 3/30/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$32.97
Check #: 0						
PO/InvoiceTotal:						\$199.90
Check Group:						
SCOTT/ORIGINAL SHOP TOWEL POP-UP BOX 200		4	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$63.56
DISCOUNT ON TOWELS		1	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	(\$15.56) 13
PFS/FUEL PUMP		1	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$45.53
GP SORENSEN/FUEL INJECTOR		2	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$343.98
GP SORENSEN/FUEL INJECTOR		2	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$443.50
DURALAST/IGNITION COIL		2	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$75.22
DURALAST FLEX/WIPER BLADE FRONT ADDL SAVINGS		1	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$16.69
DURALAST FLEX/WIPER BLADE FRONT ADDL SAVINGS		1	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$18.69
DURALAST MULTI PK/IGNITION COIL		1	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$214.39
DURALAST/IGNITION COIL		1	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$105.99

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DURALAST FLEX/WIPER BLADE FRONT ADDL SAVINGS		1	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$16.69
DURALAST FLEX/WIPERBLADE FRONT ADDL SAVINGS		1	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$18.69
SHOPPRO/NEGATIVE 20 DEGREES WINDSHIELD WASHER FLUID 1 GAL		10	2303039	2692804240 3/30/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$44.50
Check #: 0						
PO/InvoiceTotal:						\$1,391.87
Vendor Total:						\$2,666.54
B & H PHOTO-VIDEO	352413					
Check Group:						
SHURE DESKTOP MOUNTED MICS		11	2301333	211821036 3/22/2023	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$3,751.00
Check #: 0						
PO/InvoiceTotal:						\$3,751.00
Vendor Total:						\$3,751.00
BARNES & NOBLE	356644					
Check Group:						
MY BLOODY LIFE: THE MAKING OF A LATIN KING		30	213864	4134679 6/14/2021	10.5.1800.411.0000.001.4909.0002 Educational Supplies	\$406.80
Check #: 0						
PO/InvoiceTotal:						\$406.80
Check Group:						
Americans		230	2200141	4152899 8/5/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,329.90
Crime Stories South African Childhood		230	2200141	4152899 8/5/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,628.90
Joy Luck Club		230	2200141	4152899 8/5/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,484.00

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Things Fall Apart		230	2200141	4152899 8/5/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,044.70
Check #: 0						
PO/InvoiceTotal:						\$9,487.50
Check Group:						
Harriet Folger Shakespeare		100	2202251	4223933 2/8/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$559.00
Check #: 0						
PO/InvoiceTotal:						\$559.00
Check Group:						
5 STEPS TO A 5: AP ENGLISH LITERATURE AND COMPOSITION 2023 (RPMSAANKIN)		71	2301317	4351654 11/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$894.60
Check #: 0						15
PO/InvoiceTotal:						\$894.60
Check Group:						
5 STEPS TO A 5: AP ENGLISH LITERATURE AND COMPOSITION 2023 (RANKIN) (W)		40	2301319	4352018 11/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$576.00
Check #: 0						
PO/InvoiceTotal:						\$576.00
Check Group:						
SILVER LININGS PLAYBOOK: A NOVEL (QUICK) PMSA		35	2301322	4351653 11/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$408.00
Check #: 0						
PO/InvoiceTotal:						\$408.00
Check Group:						
I AM MALALALA, BY MALALA YOUSAFZAI		20	2301349	4391954 2/14/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$265.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MI MUNDO ADORADO/ MY BELOVED WORLD, BY SONIA SOTOMAYOR		20	2301349	4391954 2/14/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$223.20
MY BELOVED WORLD, BY SONIA SOTOMAYOR		20	2301349	4391954 2/14/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$238.00
STAMPED RACISM, ANTIRACISM AND YOU, BY JASON REYNOLDS		50	2301349	4391954 2/14/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$664.50
STAMPED: EL RACISM, EL ANTIRRACISMO Y TU/ STAMPED BY JASON REYNOLDS		20	2301349	4391954 2/14/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$195.20
YO SOY MALALA BY MALALA YOUSAFZAI		20	2301349	4391954 2/14/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$419.80
Check #: 0						
PO/InvoiceTotal:						\$2,006.50
Check Group:						
ENHANCING PROFESSIONAL PRACTICE: A FRAMEWORK FOR TEACHING		25	2301350	4391955 2/14/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$679.00
Check #: 0						
PO/InvoiceTotal:						\$679.00
Check Group:						
various titles: Spanish language, science, technology, sports, new release biography, finance, climate, poetry, new fiction, short novels, poetry, self care (see quote for individual titles)		1	2302348	4386700 2/3/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	\$2,421.91
Check #: 0						
PO/InvoiceTotal:						\$2,421.91
Vendor Total:						\$17,439.31
BLICK ART MATERIAL	350031					
Check Group:						

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BLICK ACADEMIC COTTON STRETCHED CANVAS PACK - 11 X 14" PKG OF 2		25	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$121.00
BLICK ACADEMIC COTTON STRETCHED CANVAS PACK - 12 X 12" PKG OF 2		20	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$92.20
CANSON DESSIN DRAWING PAPER - 19-1/2 X 25 - 1/2 WHITE SINGLE SHEET		100	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$234.00
BLICK STAKRAK		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$512.00
NATURAL ARTIST CHAMOIS - APPROX 5 X 7		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$11.82
MUDTOOLS MUDSPONGE - ORANGE ABSORBENT		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.00
MUDTOOLS POLYMER RIB - SHAPE 3, YELLOW/SOFT		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	17 \$9.00
MUDTOOLS POLYMER RIB - SHAPE 2, RED/VERY SOFT		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
MUDTOOLS POLYMER RIB - SHAPE 3, GREEN MEDIUM		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
MUDTOOLS POLYMER RIB - SHAPE 3, BLUE/FIRM		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
MUDTOOLS POLYMER RIB - SHAPE 2, BLUE FIRM		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
MUDTOOLS POLYMER RIB - SHAPE 0, BLUE/FIRM		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
XIEM GRIFFIN HOOK - 6.3" ,10.95		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.95
CANSON XL MIX MEDIA PAD - 10 X 7" PORTRAIT 60 SHEETS		85	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$583.10

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HOLBEIN DUO AQUA WATER SOLUBLE OILS - STARTER SET, SET IF 12 COLORS, 10 ML TUBES		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$46.19
HOLBEIN DUO AQUA WATER SOLUBLE OILS - ASSORTED, SET OF 12 COLORS, 20 ML TUBES		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$87.75
HOLBEIN DUO AQUA WATER SOLUBLE OILS - COLOR & QUICK DRYING MEDIUMS, SET OF 20 COLORS, 20 ML TUBES		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$125.22
ARTPOP! WATERCOLOR KIT		16	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$190.24
PINK PEARL ERASER - LARGE BOX OF 12		7	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.50
DIXON TICONDEROGA PENCILS - BOX OF 72, PRE-SHARPENED		6	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$88.44 18
PLAID MOD PODGE - GLOSS FINISH, PINT		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.60
BLICK STUDIO SYNTHETIC BRUSH SET - MIXED SET, SET OF 4		10	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$199.90
PRINCETON CATALYST POLYTIP BRISTLE BRUSHES - BLICK EXCLUSIVE!, SET OF 4		5	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$209.65
BLICK ACADEMIC COTTON STRETCHED CANVAS PACK - 20X24" PKG OF 2"		50	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$412.00
BLICKRYLIC STUDENT ACRYLICS - VENETIAN RED, QUART		6	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$59.64
BLICKRYLIC STUDENT ACRYLICS - ULTRAMARINE BLUE, QUART		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.94
BLICKRYLIC STUDENT ACRYLICS - TURQUOISE, QUART		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.88

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BLICKRYLIC STUDENT ACRYLICS - TITANIUM WHITE, QUART		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.88
BLICKRYLIC STUDENT ACRYLICS - RAW SEIENNA, QUART		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.94
BLICKRYLIC STUDENT ACRYLICS - PRIMARY YELLOW, QUART		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.94
BLICKRYLIC STUDENT ACRYLICS -		4	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.76
BLICKRYLIC STUDENT ACRYLICS - PHTHALO BLUE, QUART		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.94
BLICKRYLIC STUDENT ACRYLICS - METTALIC SOFT GOLD, QUART		3	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.20 19
BLICKRYLIC STUDENT ACRYLICS - METALLIC SILVER, QUART		3	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.20
BLICKRYLIC STUDENT ACRYLICS - METALLIC COPPER, QUART		5	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$72.00
BLICKRYLIC STUDENT ACRYLICS - METALLIC BRASS, QUART		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.40
BLICKRYLIC STUDENT ACRYLICS - MARS BLACK, QUART		5	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.70
BLICKRYLIC STUDENT ACRYLICS - MAGENTA, QUART		4	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.76
BLICKRYLIC STUDENT ACRYLICS - GREEN OXIDE, QUART		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.88
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT YELLOW ORANGE, QUART		4	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.32

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BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT YELLOW QUART		5	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$47.90
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT VIOLET, QUART		5	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$47.90
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT TRUE RED, QUART		5	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$47.90
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT RED, QUART		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.16
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT PINK, QUART		5	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$47.90
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT ORANGE, QUART		3	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.74 20
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT MAGENTA, QUART		6	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$57.48
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT GREEN, QUART		4	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.32
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT BLUE, QUART		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.16
BLICKRYLIC STUDENT ACRYLICS - DEEP YELLOW, QUART		3	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$29.82
BLICKRYLIC STUDENT ACRYLICS - COBALT BLUE, QUART		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.88
BLICKRYLIC STUDENT ACRYLICS - CHROME YELLOW, QUART		3	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$29.82

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BLICKRYLIC STUDENT ACRYLICS - CHROME ORANGE, QUART		3	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$29.82
BLICKRYLIC STUDENT ACRYLICS - BURNT UMBER, PINT		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC STUDENT ACRYLICS - BURNT SIENNA, PINT		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC STUDENT ACRYLICS - BRIGHT RED, PINT		2	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, COORDINATES		70	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$619.50
BLICKRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.20 21
BLICKRYLIC STUDENT ACRYLICS - MIXING COLOR SET, PACK OF 6, PINTS		1	2301583	V600120 4/5/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.20
Check #: 0						
PO/InvoiceTotal:						\$4,745.24
Check Group:						
PRISMACOLOR PREMIER COLORED PENCIL - COOL GREY 50%		2	2301586	534522 3/22/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
Check #: 0						
PO/InvoiceTotal:						\$2.38
Check Group:						
DYNASTY RED SABLE STYLE FLAT BRUSHES		1	2301600	406947 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$224.60
STAEDTLER MARS PLASTIC ERASER-PKF OF 4		5	2301600	406947 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.75

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STRATHMORE ARTIST TILES- 300 SERIES BRISTOL, 6" x 6"		3	2301600	406947 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$20.76
Check #: 0						
PO/InvoiceTotal:						\$270.11
Check Group:						
(TOTAL COST FOR ENTIRE INVOICE) PLASTIC 10-WELL PAINT TRAY - 6 3/4 DIAMETER		1	2301602	412524 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9,583.85
Check #: 0						
PO/InvoiceTotal:						\$9,583.85
Vendor Total:						\$14,601.58
Bob's Dairy						
Check Group:						
PMSA Milk Purchases		1	2300186	286108 2/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$448.74
PMSA Milk Purchases		1	2300186	286505 3/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$595.48
PMSA Milk Purchases		1	2300186	287459 3/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$515.86
Check #: 0						
PO/InvoiceTotal:						\$1,560.08
Check Group:						
Food Purchases - West		1	2300344	286202 2/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$461.59
Food Purchases - West		1	2300344	286590 3/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$198.04
Food Purchases - West		1	2300344	287281 3/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$317.96
Food Purchases - West		1	2300344	287565 3/14/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$448.53

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Food Purchases - West		1	2300344	287963 3/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$278.49
Check #: 0						
						PO/InvoiceTotal: <u>\$1,704.61</u>
Check Group:						
Food Purchases - East		1	2300429	284802 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$82.03
Food Purchases - East		1	2300429	285191 2/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$603.80
Food Purchases - East		1	2300429	286107 2/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$409.45
Food Purchases - East		1	2300429	286504 3/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$598.90
Food Purchases - East		1	2300429	287190 3/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$132.49 ²³
Food Purchases - East		1	2300429	287458 3/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$145.87
Food Purchases - East		1	2300429	287847 3/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$239.56
Check #: 0						
						PO/InvoiceTotal: <u>\$2,212.10</u>
						Vendor Total: <u>\$5,476.79</u>
BRANDON, ALEXANDER						
Check Group:						
93rd IACTE Conference Normal, IL		1	2303211	INV-2303211 3/1/2023	10.5.1400.338.0000.000.3220.0001 Dual Credit Student Tavel & Fees	\$159.96
Check #: 0						
						PO/InvoiceTotal: <u>\$159.96</u>
						Vendor Total: <u>\$159.96</u>
BRITTEN SCHOOL	352294					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JANUARY TUITION FOR STUDENTS		8	2303042	15701 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$33,735.68
Check #: 0						
						PO/InvoiceTotal: \$33,735.68
Check Group:						
FEBRUARY TUITION 2023		8	2303043	15729 3/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$42,169.60
Check #: 0						
						PO/InvoiceTotal: \$42,169.60
						Vendor Total: \$75,905.28
BUREAU OF EDUCATION & RESEARCH	350576					24
Check Group:						
BUREAU OF EDUCATION & RESEARCH / CATCHING UP STUDENTS THAT ARE FALLING BEHIND IN MATH / KRISTINA SAUTER		1	2302952	INV-2302952 2/6/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$279.00
Check #: 0						
						PO/InvoiceTotal: \$279.00
Check Group:						
Bureau of Education & Research/ Develop Growth Mindset in Mathematics/ Kristina Sauter /		1	2303045	INV-2303045 1/31/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$279.00
Check #: 0						
						PO/InvoiceTotal: \$279.00
						Vendor Total: \$558.00
C ACITELLI HEATING PIPING	365315					
Check Group:						
Labor		3	2302349	0000036755 1/10/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$444.00

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Service Truck Charge		1	2302349	0000036755 1/10/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$519.00
Check Group:						
IT ROOM COMPRESSORS - PARTS, MATERIALS, AND LABOR TO REPLACE 2 FAULTY COMPRESSORS		1	2302953	0000036973 3/23/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$11,121.08
Check #: 0						
PO/InvoiceTotal:						\$11,121.08
Vendor Total:						\$11,640.08
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
CEC ENVIRONMENTAL ABATED THE DAMAGED ASBESTOS FLOOR TILES IN ROOMS 274 AND 278 DAMAGED BY HANGER		1	2303107	CECP0127 10/27/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,008.75
Check #: 0						
PO/InvoiceTotal:						\$3,008.70
Vendor Total:						\$3,008.70
CHICAGO BALFOUR	367084					
Check Group:						
Proviso East Diplomas		415	2302957	PEHSD-23-561 3/13/2023	10.5.2120.410.0000.002.0000.0000 East	\$2,029.35
freight		1	2302957	PEHSD-23-561 3/13/2023	10.5.2120.410.0000.002.0000.0000 East	\$62.25
Check #: 0						
PO/InvoiceTotal:						\$2,091.60
Check Group:						
Proviso East Diploma Covers		325	2302958	PEHSDC-23-618 3/13/2023	10.5.2120.410.0000.002.0000.0000 East	\$2,889.25

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freight		1	2302958	PEHSDC-23-618 3/13/2023	10.5.2120.410.0000.002.0000.0000 East	\$195.45
Check #: 0						
PO/InvoiceTotal:						\$3,084.70
Check Group:						
NHS Royal gown for graduation		33	2303040	INV-2303040 3/13/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$660.00
Masters Faculty Regalia Sets for graduation		13	2303040	INV-2303040 3/13/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$962.00
Doctor Faculty Regalia Sets for graduation		1	2303040	INV-2303040 3/13/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$90.00
Rush shipping and handling on royal gown order for graduation		1	2303040	INV-2303040 3/13/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$50.00
Shipping and handling		1	2303040	INV-2303040 3/13/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$41.30
Check #: 0						
PO/InvoiceTotal:						\$1,803.30
Check Group:						
Diploma Covers		220	2303041	PMSA23DC84 3/15/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$2,145.00
Diplomas		204	2303041	PMSA23DC84 3/15/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$1,119.96
Shipping & Handling		1	2303041	PMSA23DC84 3/15/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$152.06
Check #: 0						
PO/InvoiceTotal:						\$3,417.02
Check Group:						
Clear large back pack		240	2303147	PE_CB_23 3/22/2023	10.5.1100.410.0000.002.0000.0000 East	\$4,800.00

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
shipping		1	2303147	PE_CB_23 3/22/2023	10.5.1100.410.0000.002.0000.0000 East	\$192.00
					Check #: 0	
						PO/InvoiceTotal: \$4,992.00
						Vendor Total: \$15,388.62
CINTAS	353915					
Check Group:						
FEB. 2023 FIRST AID CABINET REFILL		1	2302959	5146376147 2/21/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$308.02
					Check #: 0	
						PO/InvoiceTotal: \$308.02
						Vendor Total: \$308.02
COMED						27
Check Group:						
ELECTRICITY STANDING PURCHASE ORDER 7/1/22 TRHU 6/30/23		1	2300245	0366742010/4701 /MAR 3/14/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$9,880.18
					Check #: 0	
						PO/InvoiceTotal: \$9,880.18
						Vendor Total: \$9,880.18
COMMUNITY UNIT SCHOOL DISTRICT 201	366910					
Check Group:						
CHICAGOLAND AP CONSORTIUM CONFERENCE / WESTMONT HIGH SCHOOL / COURTNEY BERESHEIM		1	2303148	INV-2303148 3/14/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$140.00
					Check #: 0	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
CORRECT MONITORING SERVICE	357077					
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL MONITORING OF FIRE ALARM SYSTEM @ \$61.00/month JANUARY 1, 2023 TO DECEMBER 31, 2023		1	2303234	INV-2303234 11/15/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$732.00
ANNUAL MONITORING OF ELEVATOR SYSTEM @ \$15.00/month JANUARY 1, 2023 TO DECEMBER 31, 2023		1	2303234	INV-2303234 11/15/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$912.00
Vendor Total:						\$912.00
CYNTHIA HOLLIDAY						
Check Group:						
WALTHER CHRSTAIN ACADEMY/		4	2303186	INV-2303186 3/4/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00 28
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
DANIEL, ROBERTO						
Check Group:						
Mileage for Rob Daniel Record Form		1	2302885	INV-2302885 2/10/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$78.06
Check #: 0						
PO/InvoiceTotal:						\$78.06
Vendor Total:						\$78.06
DEJOHNE CARTER						
Check Group:						
MILEAGE REIMBURSTMENT 8/22/22-2/27/23		1	2302799	INV-2302799 3/2/2023	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$38.69
Check #: 0						
PO/InvoiceTotal:						\$38.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38.69
DICK POND ATHLETICS						
Check Group:						
HOLLOWAY \$53.00 \$1,060.00 SOF-STRETCH JACKET - ROYAL/CARBON - S		20	2303139	126991 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,210.00
HOLLOWAY \$42.00 \$840.00 WELD JOGGER - CARBON - S		20	2303139	126991 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$840.00
HOLLOWAY \$22.75 \$455.00 PR MAX JERSEY - ROYAL/WHITE - S		20	2303139	126991 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$455.00
HOLLOWAY \$22.75 \$455.00 PR MAX SHORTS - ROYAL - S		20	2303139	126991 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$455.00
HOLLOWAY \$47.50 \$950.00 SERIESX JACKET - ROYAL/WHITE - S		20	2303139	126991 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$950.00
1C INK ON SINGLETS		20	2303139	126991 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$100.00
HOLLOWAY \$38.25 \$765.00 SERIESX PANT - ROYAL/WHITE - S		20	2303139	126991 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$765.00
Check #: 0						
PO/InvoiceTotal:						\$4,775.00
Vendor Total:						\$4,775.00
DONALD ROBINSON 366972						
Check Group:						
93rd IACTE Conference Normal, IL		1	2303192	INV-2303192 3/15/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$158.84
Check #: 0						
PO/InvoiceTotal:						\$158.84
Vendor Total:						\$158.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EARL, KEISHA						
Check Group:						
93rd IACTE Conference Normal, IL		1	2303212	INV-2303212 3/14/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$160.52
					Check #: 0	
					PO/InvoiceTotal:	\$160.52
					Vendor Total:	\$160.52
EDMUND FORST 367047						
Check Group:						
CHRIST THE KING / SATURDAY SCHOOL/ EDMUND FORST		3	2302813	INV-2302813 3/4/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
					Check #: 0	
					PO/InvoiceTotal:	\$96.00
Check Group:						
CHRIST THE KING/ SATURDAY SCHOOL/ EDMUND FORST		3	2302962	INV-2302962 3/11/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$288.00
					Check #: 0	
					PO/InvoiceTotal:	\$288.00
Check Group:						
CHRIST THE KING / CREDIT RECOVERY / EDMUND FORST		3	2303077	INV-2303077 3/18/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
					Check #: 0	
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$480.00
Educational Epiphany LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL EPIPHANY- UNDERSTANDING AND LEVERAGING THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT OBSERVATION AND FEEDBACK TOOL		5	2301282	6004	10.5.2210.310.0000.001.4998.0003	\$37,500.00
				3/14/2023	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	\$37,500.00
					Vendor Total:	\$37,500.00
EGSL	351798					
Check Group:						
Industrial Hygienist on October 28, 2022		4	2302873	321208	20.5.2540.390.0000.003.2000.0000	\$380.00
				12/19/2022	Other Purchased Services	
Laboratory Analysis-Floride		1	2302873	321208	20.5.2540.390.0000.003.2000.0000	\$125.00
				12/19/2022	Other Purchased Services	
					Check #: 0	31
					PO/InvoiceTotal:	\$505.00
					Vendor Total:	\$505.00
EMS LINQ INC.						
Check Group:						
Inventory (TINV100-75)		3	2303089	C-108066	10.5.2660.390.0000.001.0014.0000	\$1,350.00
				7/1/2022	Other Purchased Services	
Student Management w/Application Processing (TSTU100-75)		3	2303089	C-108066	10.5.2660.390.0000.001.0014.0000	\$1,485.00
				7/1/2022	Other Purchased Services	
Purchasing (TPUR100)		1	2303089	C-108066	10.5.2660.390.0000.001.0014.0000	\$795.00
				7/1/2022	Other Purchased Services	
Point of Service (TPOS100-75)		11	2303089	C-108066	10.5.2660.390.0000.001.0014.0000	\$2,860.00
				7/1/2022	Other Purchased Services	
Production Records (TPRO100-75)		3	2303089	C-108066	10.5.2660.390.0000.001.0014.0000	\$585.00
				7/1/2022	Other Purchased Services	
Menu Planning w/Nutritional Analysis (TMP100)		1	2303089	C-108066	10.5.2660.390.0000.001.0014.0000	\$895.00
				7/1/2022	Other Purchased Services	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$7,970.00
Vendor Total:						\$7,970.00
Facilities Research						
Check Group:						
SERVICES FROM AUGUST 18, 2022 to OCTOBER 5, 2022	1	2303251	2022-07	60.5.2532.540.0000.001.0700.0000		\$7,500.00
			10/18/2022	Site Improvements & Infrastructure		
SERVICES FROM OCTOBER 20, 2022 to MARCH 2, 2023	1	2303251	2023-01	60.5.2532.540.0000.001.0700.0000		\$9,863.00
			3/2/2023	Site Improvements & Infrastructure		
Check #: 0						
PO/InvoiceTotal:						\$17,363.00
Vendor Total:						\$17,363.00
FIRST STUDENT	352702					
Check Group:						
Blanket P.O.	1	2300329	263334	40.5.2550.330.0000.001.4000.0000		\$328.95
			7/28/2022	Transportation Services-Contract		
Blanket P.O.	1	2300329	263336	40.5.2550.330.0000.001.4000.0000		\$427.62
			7/28/2022	Transportation Services-Contract		
Blanket P.O.	1	2300329	289514	40.5.2550.330.0000.001.4000.0000		\$235.54
			11/21/2022	Transportation Services-Contract		
Blanket P.O.	1	2300329	291769	40.5.2550.330.0000.001.4000.0000		\$197.39
			12/6/2022	Transportation Services-Contract		
Blanket P.O.	1	2300329	291770	40.5.2550.330.0000.001.4000.0000		\$403.60
			12/6/2022	Transportation Services-Contract		
Blanket P.O.	1	2300329	291772	40.5.2550.330.0000.001.4000.0000		\$246.73
			12/6/2022	Transportation Services-Contract		
Blanket P.O.	1	2300329	291777	40.5.2550.330.0000.001.4000.0000		\$317.77
			12/6/2022	Transportation Services-Contract		
Blanket P.O.	1	2300329	291780	40.5.2550.330.0000.001.4000.0000		\$381.57
			12/6/2022	Transportation Services-Contract		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	291781 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$211.86
Blanket P.O.		1	2300329	291783 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$307.10
Blanket P.O.		1	2300329	291784 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$386.24
Blanket P.O.		1	2300329	291788 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.83
Blanket P.O.		1	2300329	291795 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.54
Blanket P.O.		1	2300329	291797 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	291798 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39 33
Blanket P.O.		1	2300329	291809 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	291812 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
Blanket P.O.		1	2300329	291818 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$508.98
Blanket P.O.		1	2300329	291820 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.10
Blanket P.O.		1	2300329	291821 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$238.69
Blanket P.O.		1	2300329	291822 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
Blanket P.O.		1	2300329	291823 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.47
Blanket P.O.		1	2300329	291824 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	291825 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
Blanket P.O.		1	2300329	291826 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.87
Blanket P.O.		1	2300329	291828 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	291830 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$434.53
Blanket P.O.		1	2300329	291831 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.47
Blanket P.O.		1	2300329	291834 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$438.56
Blanket P.O.		1	2300329	291835 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.57 34
Blanket P.O.		1	2300329	291837 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$207.17
Blanket P.O.		1	2300329	291839 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$386.24
Blanket P.O.		1	2300329	291845 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.81
Blanket P.O.		1	2300329	291848 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$663.24
Blanket P.O.		1	2300329	291850 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$855.33
Blanket P.O.		1	2300329	291854 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.81
Blanket P.O.		1	2300329	291856 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$328.95
Blanket P.O.		1	2300329	291859 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$521.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	291863 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$381.55
Blanket P.O.		1	2300329	291866 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$421.04
Blanket P.O.		1	2300329	291870 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$280.27
Blanket P.O.		1	2300329	291872 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$358.07
Blanket P.O.		1	2300329	291890 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	291891 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,036.07
Blanket P.O.		1	2300329	291893 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$551.16 35
Blanket P.O.		1	2300329	291895 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	291896 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$498.25
Blanket P.O.		1	2300329	291897 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.81
Blanket P.O.		1	2300329	291898 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$761.78
Blanket P.O.		1	2300329	291899 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
Blanket P.O.		1	2300329	291901 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
Blanket P.O.		1	2300329	291902 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$688.06
Blanket P.O.		1	2300329	291904 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$302.40

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Blanket P.O.		1	2300329	291905 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$614.28
Blanket P.O.		1	2300329	291906 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$265.52
Blanket P.O.		1	2300329	291916 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	291922 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$389.60

Check #: 0

PO/InvoiceTotal: \$20,234.18

Vendor Total: \$20,234.18

FLINN SCIENTIFIC, INC

350107

Check Group:

FLINN SCIENTIFIC ELECTRONIC BALANCE, 300 X 0.1 -G		10	2301975	2844520 3/6/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,923.75
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Check #: 0

PO/InvoiceTotal: \$1,923.75

Check Group:

EARTHWORLS, PRESERVED, 8-10", PLAIN PKF OF 10		2	2301976	2844836 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.46
PRESERVED SHEEP HEART WITH PERICARDIUM, VACUUM PACKED, PLAIN		10	2301976	2844836 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$102.60
SHEEP KIDNEY PRESERVED FOR DISSECTION, VACUUM PACKED, PLAIN EACH		10	2301976	2844836 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$56.30
SHEEP BRAIN VACUUM PACKED, EACH FULLY EXTRACTED WITH DURA MATER AND HYPOPHYSIS		10	2301976	2844836 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$189.00
CAT, PRESERVED, DOUBLE INJECTED, SKINNED, 19"-23		15	2301976	2844836 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,213.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,578.07
Check Group:						
HYDROGEN GAS SPECTRUM TUBE		1	2302744	2844918 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$63.59
OXYGEN GAS SPECTRUM TUBE		1	2302744	2844918 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$44.92
SPEED OF BUBBLE TUBE SET		2	2302744	2844918 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$86.12
Check #: 0						
PO/InvoiceTotal:						\$194.63
Vendor Total:						\$3,696.45
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
non-fiction book selections including climate; racial justice, ancient civ; world mythology, science, tech, thinking critically. See quote for individual items		1	2302306	617070 2/2/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	\$1,114.68
non-fiction book selections including climate; racial justice, ancient civ; world mythology, science, tech, thinking critically. See quote for individual items		1	2302306	617070A 3/7/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	\$1,407.08
non-fiction book selections including climate; racial justice, ancient civ; world mythology, science, tech, thinking critically. See quote for individual items		1	2302306	617070F 3/9/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	\$24.94
Check #: 0						
PO/InvoiceTotal:						\$2,546.70
Vendor Total:						\$2,546.70
GARAVENTA USA	359571					
Check Group:						
FURNISH AND LABOR WHEEL CHAIR LIFT		1	2301712	53463 1/17/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$322.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$322.50
Check Group:						
FRNISH LABOR WHEEL CHAIR LIFT		1	2301713	53464 1/17/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$322.50
Check #: 0						
PO/InvoiceTotal:						\$322.50
Vendor Total:						\$645.00
GARVEYS OFFICE PRODUCTS	355836					
Check Group:						
VERBATIM 8GB SDHC MEMORY CARD		10	2301514	PINV2355448 12/7/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$132.80
SD/MEMORY STICK POCKET CARD READER		6	2301514	PINV2355448 12/7/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$90.00 38
Check #: 0						
PO/InvoiceTotal:						\$222.80
Vendor Total:						\$222.80
GEM ELECTRIC SUPPLY CO.	350116					
Check Group:						
ajt		3	2302964	B8777763 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$55.08
lp		1	2302964	B8777763 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$280.08
Vendor Total:						\$280.08
GHA TECHNOLOGIES INC	365291					
Check Group:						
Compressed Air Duster Cleaner, 10 Oz Can, 2/pack		15	2302309	101281483 2/22/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$203.00

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Check #: 0						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
GIANT STEPS ILLINOIS INC.						
Check Group:						
JANUARY TUITION FOR STUDENTS		2	2303067	209-0123S 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,050.56
NOVEMBER TUITION FOR STUDENTS		2	2303067	209-1122S 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,748.42
Check #: 0						
PO/InvoiceTotal:						\$21,798.98
Check Group:						
FEBRUARY TUITION 2023		2	2303068	209-0223S 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,431.88
Check #: 0						
PO/InvoiceTotal:						\$12,431.88
Check Group:						
AUGUST - DECEMBER TUITION		1	2303090	209-0323AS 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,964.00
Check #: 0						
PO/InvoiceTotal:						\$4,964.00
Vendor Total:						\$39,194.86
GOPHER SPORT	350125					
Check Group:						
SCREAMIN' GREEN DURACOAT-FOAM DOGEBALLS-7" DIA, SET OF 6		1	2302404	IN260180 2/16/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$169.00
RAINBOW PERFECTPADDLE CLASS PACK - SET OF 24, WITH 12 BALLS		1	2302404	IN260180 2/16/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$219.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARLTON AEROBLADE TITANIUM ALLOY STEEL 3000-26"L, NYLON STRINGS		10	2302404	IN260180 2/16/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$159.50
GOPHER S1 RECREATIONAL SHUTTLECOCKS CLASS PACK-MEDIUM SPEED, WHITE, SET OF 120		1	2302404	IN260180 2/16/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$199.00
SCREAMIN' ORANGE QUICKTURN SPEED ROPES-9'L, SET OF 6		2	2302404	IN260180 2/16/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$45.90
SCREAMIN' ORANGE QUICKTURN SPEED ROPED- 8'L, SET OF 6		2	2302404	IN260180 2/16/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.90
IRONRANGE ALUMINIQUE TRAINING BAR-15LB		2	2302404	IN260180 2/16/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$590.92
GOHPER EZSTAND INDOOR/OUTDOOR PORTABLE STANDARDS-175 LB, GRAY, SET OF 3		1	2302404	IN262607 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,987.83 40

Check #: 0

PO/InvoiceTotal: \$3,415.05

Vendor Total: \$3,415.05

Gordon Food Service, Inc.

Check Group:

Food for Proviso East Nutrition Services Program		1	2300184	225322402 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,720.98
Food for Proviso East Nutrition Services Program		1	2300184	225322418 2/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$349.47
Food for Proviso East Nutrition Services Program		1	2300184	225375579 2/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,283.84
Food for Proviso East Nutrition Services Program		1	2300184	225375582 2/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$583.77
Food for Proviso East Nutrition Services Program		1	2300184	225375586 2/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$122.61

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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	225653894 2/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,002.70
Food for Proviso East Nutrition Services Program		1	2300184	225653942 2/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,323.58
Food for Proviso East Nutrition Services Program		1	2300184	225711282 3/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,442.91
Food for Proviso East Nutrition Services Program		1	2300184	225881255 3/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,848.11
Food for Proviso East Nutrition Services Program		1	2300184	225881258 3/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$101.65
Food for Proviso East Nutrition Services Program		1	2300184	226001016 3/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$32.58
Food for Proviso East Nutrition Services Program		1	2300184	226001017 3/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,035.88 41
Food for Proviso East Nutrition Services Program		1	2300184	226001024 3/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,702.87
Food for Proviso East Nutrition Services Program		1	2300184	226057472 3/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,603.52
Food for Proviso East Nutrition Services Program		1	2300184	226057478 3/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$281.98
Food for Proviso East Nutrition Services Program		1	2300184	CK20980009 8/15/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$5,633.24)
Food for Proviso East Nutrition Services Program		1	2300184	CK20980093 7/13/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$8,324.04)
Food for Proviso East Nutrition Services Program		1	2300184	CK20980098 7/18/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$2,376.17)
Check #: 0						
PO/InvoiceTotal:						\$8,103.00
Check Group:						
Food for Proviso West Nutrition Services Program		1	2300340	225653903 2/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$443.58

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Food for Proviso West Nutrition Services Program		1	2300340	225653945 2/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,314.51
Food for Proviso West Nutrition Services Program		1	2300340	225653957 2/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$364.22
Food for Proviso West Nutrition Services Program		1	2300340	225723790 3/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,509.56
Food for Proviso West Nutrition Services Program		1	2300340	225723798 3/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$819.60
Food for Proviso West Nutrition Services Program		1	2300340	225895615 3/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$223.77
Food for Proviso West Nutrition Services Program		1	2300340	226002530 3/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$643.13
Food for Proviso West Nutrition Services Program		1	2300340	226002533 3/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$94.14 42
Food for Proviso West Nutrition Services Program		1	2300340	226002534 3/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,333.20
Food for Proviso West Nutrition Services Program		1	2300340	226002537 3/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$126.49
Food for Proviso West Nutrition Services Program		1	2300340	226070632 3/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$589.87
Food for Proviso West Nutrition Services Program		1	2300340	226070637 3/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,222.42
					Check #: 0	
					PO/InvoiceTotal:	\$15,684.49
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	225652548 2/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,583.01
Food for PMSA Nutrition Services Program		1	2300341	225652564 2/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$332.88
Food for PMSA Nutrition Services Program		1	2300341	225711275 3/1/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$4,760.35

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Food for PMSA Nutrition Services Program		1	2300341	225711278 3/1/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$46.03
Food for PMSA Nutrition Services Program		1	2300341	225881256 3/8/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,141.13
Food for PMSA Nutrition Services Program		1	2300341	226001025 3/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$960.49
Food for PMSA Nutrition Services Program		1	2300341	226001028 3/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,308.13
Food for PMSA Nutrition Services Program		1	2300341	226057476 3/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,255.69
Food for PMSA Nutrition Services Program		1	2300341	226057481 3/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$264.08
Food for PMSA Nutrition Services Program		1	2300341	CK20980104 12/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$882.94) 43
Check #: 0						
PO/InvoiceTotal:						\$13,768.85
Check Group:						
Beef Cheese Popcorn Food Trays		1	2302902	770252712 12/21/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1,503.03
Hot Dog Buns Hamburger Buns, Chips		1	2302902	770252782 12/26/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$279.83
Beef and Nachos		1	2302902	770252792 12/26/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$315.98
Hot Dogs and Napkins		1	2302902	770252806 12/27/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$162.40
Candy Chips Popcorn		1	2302902	770252840 12/28/2022	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$799.66
Check #: 0						
PO/InvoiceTotal:						\$3,060.90
Vendor Total:						\$40,617.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER, INC.	350126					
Check Group:						
filters		228	2302457	9653668682 3/27/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,164.64
				Check #: 0		
					PO/InvoiceTotal:	\$3,164.64
					Vendor Total:	\$3,164.64
HARDIMAN, ALLISON C						
Check Group:						
1st master payment 15%		1	2303159	INV-2303159 4/25/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,365.01
				Check #: 0		
					PO/InvoiceTotal:	\$1,365.01
					Vendor Total:	\$1,365.01
Heartland Payment Systems, LLC						
Check Group:						
BlueBear SchoolBooks - Gold Renewal		1	2204116	HSSREC020347 8/30/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$650.00
BlueBear Maintenance Renewal 0 SchoolBooks		1	2204116	HSSREC020347 8/30/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$156.00
				Check #: 0		
					PO/InvoiceTotal:	\$806.00
					Vendor Total:	\$806.00
Hershey's Ice Cream						
Check Group:						
Straw Scooter crunch Bar 36/cs		3	2303036	INVE0018849105 3/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$39.18
Red Fat Van Ice Cream Sandwich		3	2303036	INVE0018849105 3/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$37.56

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Cookies N Cream School cone		2	2303036	INVE0018849105 3/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$27.76
Tropi Kook Straw Fruit Bar		2	2303036	INVE0018849105 3/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$56.50
Check #: 0						
PO/InvoiceTotal:						\$161.00
Vendor Total:						\$161.00
HIGGINS, ANGELA S						
Check Group:						
Psych 110- grade A		1	2303160	INV-2303160 2/14/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Comm 335- grade A		1	2303160	INV-2303160 2/14/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Philosophy of science-grade B		1	2303160	INV-2303160 2/14/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
HILDEBRAND SPORTING GOODS						
350146						
Check Group:						
BASEBALL JACKETS--4		1	2302831	48380 2/9/2023	20.5.2540.410.0000.002.2000.0000 General Supplies	\$486.00
HOODIES--4		1	2302831	48380 2/9/2023	20.5.2540.410.0000.002.2000.0000 General Supplies	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$671.00
Check Group:						
CUSTOM BASEBALL HAT		50	2302832	48379 2/9/2023	20.5.2540.410.0000.002.2000.0000 General Supplies	\$1,600.00

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SOCKS		30	2302832	48379 2/9/2023	20.5.2540.410.0000.002.2000.0000 General Supplies	\$180.00
BELTS		30	2302832	48379 2/9/2023	20.5.2540.410.0000.002.2000.0000 General Supplies	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$1,960.00
Check Group:						
Girls Soccer Uniforms - Jerseys		23	2303049	48610 3/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$897.00
Girls Soccer Uniforms - Shorts		29	2303049	48610 3/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$609.00
Girls Soccer Uniforms - Goalie		2	2303049	48610 3/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$78.00
Pattern		1	2303049	48610 3/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$1,649.00
Vendor Total:						\$4,280.00
HOOPER, DE CORA NICHOLE						
Check Group:						
Eval & research for counselors -Grade A		1	2303161	INV-2303161 1/13/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Fundamentals of Assesment Grade A		1	2303161	INV-2303161 1/13/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Psych. Theories and Ed. Processes Grade A		1	2303161	INV-2303161 1/13/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Psych/Mthds Tchng Excptnl Lnrn Grade A		1	2303161	INV-2303161 1/13/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,000.00
IASA	354486					
Check Group:						
IASA / MEMBERSHIP / DR. DEBORAH HILL		1	2302815	INV-2302815 3/8/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$1,366.00
Check #: 0						
PO/InvoiceTotal:						\$1,366.00
Vendor Total:						\$1,366.00
IASB	350515					
Check Group:						
ILLINOIS ASSOCIATION OF SCHOOL BOARDS PRESS PLUS FEE		1	2302788	374712 2/10/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$50.00
Check #: 0						47
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
IGS (GAS)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	391445 1/30/2023	20.5.2540.466.0000.002.2000.0000 Electricity	\$18,318.01
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	391445 1/30/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$14,457.58
standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	391445 1/30/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$5,746.21
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	393846 2/27/2023	20.5.2540.466.0000.002.2000.0000 Electricity	\$17,301.52
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	393846 2/27/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$14,194.02
standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	393846 2/27/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$4,661.06
Check #: 0						

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						PO/InvoiceTotal: <u>\$74,678.40</u>
						Vendor Total: <u>\$74,678.40</u>
IGS ENERG (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	230220065519F0 DCB5 2/20/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$41,957.92
STANDING ORDER 7/1/22 THEU 6/30/23 EAST ELECTRICITY		1	2300255	230224070617FH CF46 2/24/2023	20.5.2540.466.0000.002.2000.0000 Electricity	(\$42,422.56)
STANDING ORDER 7/1/22 THEU 6/30/23 EAST ELECTRICITY		1	2300255	230323085799BC F3CC 3/23/2023	20.5.2540.466.0000.002.2000.0000 Electricity	\$74,272.73
						Check #: 0
						PO/InvoiceTotal: <u>\$73,808.09</u>
						Vendor Total: <u>\$73,808.09</u>
IL ASSOC COLLEGE ADMISSION COUNSELING	355068					
Check Group:						
IACAC CONFERENCE / SHARING THE DREAM /MELISSA LUGO		1	2302814	INV-2302614 2/21/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$25.00
						Check #: 0
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
IACAC / IACAC ANNUAL CONFERENCE / JOHN KORNTHEUER		1	2303050	INV-2303050 3/7/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$250.00
						Check #: 0
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$275.00</u>

ILLINOIS COUNSELING ASSOCIATION

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
ICA SEXUAL HARRASSMENT TRAINING WITH SARAH MOSSA / MELISSA LUGO		1	2302800	200014615 2/23/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$35.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$35.00
Check Group:						
ICA SEXUAL HARASSMENT TRAINING WITH SARAH MOSSA/ NIKKI MEJSTRIK		1	2302801	200014570 2/21/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$35.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$35.00
Check Group:						
ICA COUNSELOR / MEMBERSHIP APPLICATION FEE/ LINDA SORIA ALVAREZ		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00 49
ICA COUNSELOR / MEMBERSHIP APPLICATION FEE/ LAUREN ROBERTSON		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR / MEMBERSHIP APPLICATION FEE/ ANTONY GREENHOW		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR / MEMBERSHIP APPLICATION FEE /TONYA BRIDGES		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR / MEMBERSHIP APLLICATION FEE / HILLARY JONES		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR / MEMBERSHIP APLLICATION FEE/ JULIE KOPF		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR/ MEMBERSHIP APPLICATION FEE/ LYNELL INGRAM		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR / MEMBERSHIP APPLICATION FEE / NIA PAPPAS		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICA COUNSELOR / MEMBERSHIP APPLICATION FEE/ THOMAS INGRAM		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR / MEMBERSHIP APPLICATION FEE/ GEORGE PAPPAS		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR / MEMBERSHIP APPLICATION FEE/ JOHN KORNTHEUER		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
ICA COUNSELOR / MEMBERSHIP APPLICAION FEE/ DELPHRA STOWERS		1	2303096	INV-2303096 2/24/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$850.00 50
ILLINOIS MENTAL HEALTH COUNSELORS ASSC						
Check Group:						
IMHCA WEBINAR / NIKKI MEJSTRIK REGISTRATION FEE		1	2302802	300025323 2/21/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$100.00
IMHCA MEMBERSHIP FEE / NIKKI MEJSTRIK		1	2302802	300025323 2/21/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$215.00
Check Group:						
IMHCA WEBINAR/ MELISSA LUGO REGISTRATION FEE		1	2302803	300025329 2/22/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$100.00
IMHCA WEBINAR MEMBERSHIP FEE		1	2302803	300025329 2/22/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$430.00

Insight Education Group. LLC

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTH OF OCTOBER 2022		1	2301681	ISTINV0197 2/28/2023	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$9,916.00
PAYMENT FOR SERVICE NOVEMBER 2022		1	2301681	ISTINV0197 2/28/2023	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$9,916.00
PAYMENT FOR SERVICE DECEMBER 2022		1	2301681	ISTINV0197 2/28/2023	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$19,832.00
PAYMENT FOR SERVICE JANUARY 2023		1	2301681	ISTINV0197 2/28/2023	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$9,918.00
PAYMENT FOR SERVICE FEBRUARY 2023		1	2301681	ISTINV0197 2/28/2023	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$9,918.00
Check #: 0						
						PO/InvoiceTotal: <u>\$59,500.00</u>
						Vendor Total: <u>\$59,500.00</u>
INSPIRE LEADERSHIP LLC						
Check Group:						
SCOPE OF SERVICES: CONTRACTOR IS RETAINED IN ORDER TO PROVIDE THE FOLLOWING SERVICES: / SERVES AS AN EXECUTIVE COACH TO ONE SCHOOL LEADERS IN THE DISTRICT PROVIDING ONSITE AND VIRTUAL COACHING / JAMES HENDERSON		1	2303028	20230302 3/2/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$8,166.66
Check #: 0						
						PO/InvoiceTotal: <u>\$8,166.66</u>
						Vendor Total: <u>\$8,166.66</u>
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
ONLINE ASYNCHRONOUS / MATH : APPS AND INTERPRET C1/ LOU ARCE		1	2302789	XPNZQMM76J2 3/1/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$450.00
Check #: 0						
						PO/InvoiceTotal: <u>\$450.00</u>

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERNATIONAL BACCALAUREATE/ PROFESSIONAL DEVELOPMENT / KAREN HAMMOUD		1	2302790	DSN5C9FL3T8 3/2/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$794.00
				Check #: 0		
					PO/InvoiceTotal:	\$794.00
Check Group:						
INTERNATIONAL BACCALAURATE / JAMES BRAKIE/ HISTORY CAT-1		1	2302791	GTN2R2QTVPP 3/2/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$794.00
				Check #: 0		
					PO/InvoiceTotal:	\$794.00
Check Group:						
IB PROFESSIONAL DEVELOPMENT/ ONLINE/ THEORY OF KNOWLEDGE C1/ MR. CRAIG AHERN		1	2303051	P8NDBF8Y9NW 3/14/2023	10.5.2210.312.0000.001.4932.0002 Conferences	\$450.00
				Check #: 0		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$2,488.00
JAMALI KOPY KAT	366940					
Check Group:						
Greeting Cards 2022; 100# Gloss Cover; 5.5x8.5; Digital Print - color (2 sides); 1-Score; w/ Blank A-2 Envelopes		1	2303016	12778 12/7/2022	10.5.2633.344.0000.001.0340.0000 Newsletter Mailing	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JAMES L. HENDERSON						
Check Group:						
J Alexanders Restaurant Chat n Chew		1	2302796	INV-2302796-JH 2/23/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$66.98
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66.98
Check Group:						
Pappadeaux Restaurant - Chat n Chew Meet		1	2302988	INV-2302988-JH 3/1/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$54.95
						Check #: 0
						PO/InvoiceTotal: \$54.95
						Vendor Total: \$121.93
Janessa Salgado						
Check Group:						
Everyday Economics & Finance GRADE A		1	2302760	INV-2302760 1/11/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
English Composition GRADE A		1	2302760	INV-2302760 1/11/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
						53
						Check #: 0
						PO/InvoiceTotal: \$2,046.00
Check Group:						
Business Communications Grade A		1	2303187	INV-2303187 3/27/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Organizational Behavior for Managers Grade A		1	2303187	INV-2303187 3/27/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Intro to Computer Applications Grade A		1	2303187	INV-2303187 3/27/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Quantative Reasoning		1	2303187	INV-2303187 3/27/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$682.00
						Check #: 0
						PO/InvoiceTotal: \$3,751.00
						Vendor Total: \$5,797.00
JEFFERSON, DIONNE D						
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 0214		2	2302846	INV-2302846 2/14/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Jennifer Micko						
Check Group:						
WALTHER CHRSTAIN ACADEMY/ JENNIFER MICKO		4	2303184	INV-2303184JM 2/4/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
JESUKAITIS, CONSTANCE M						54
Check Group:						
93rd IACTE Conference Normal, IL		1	2303199	INV-2303199 2/23/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$148.80
				Check #: 0		
					PO/InvoiceTotal:	\$148.80
					Vendor Total:	\$148.80
JR. HOOPS ELITE						
Check Group:						
BBB/ SO & FR 0102-0104		2	2302849	INV-2302849 2/28/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$290.00
				Check #: 0		
					PO/InvoiceTotal:	\$290.00
Check Group:						
BBB/SO & FR 0102-0104		2	2302850	INV-2302850 2/28/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$290.00
				Check #: 0		

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$580.00
Karmen Green						
Check Group:						
Student incentives 14 Feb - 16 Mar		1	2303095	INV-2303095 2/14/2023	10.5.1100.410.0000.002.0000.0000 East	\$401.03
						Check #: 0
						PO/InvoiceTotal: \$401.03
						Vendor Total: \$401.03
KRAM, DANIEL JAMES						
Check Group:						
Creating safe and supportive classrooms Grade A 1st payment		1	2303200	INV-2303200DK 2/15/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,198.50 55
						Check #: 0
						PO/InvoiceTotal: \$1,198.50
						Vendor Total: \$1,198.50
LAGOOZA LLC						
Check Group:						
Deluxe Wind Sign Frames with (2) coro inserts (24"x36") -No Stopping or Standing on 1st Ave.		6	2302343	INV-2302343 10/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,370.00
						Check #: 0
						PO/InvoiceTotal: \$2,370.00
						Vendor Total: \$2,370.00
LAKESHORE RECYCLING SYSTEMS 366889						
Check Group:						
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005105818 9/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,059.92

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005105819 9/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$995.80
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005219622 1/25/2023	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,364.30
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005219623 1/25/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,111.00
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005219624 1/25/2023	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,105.11
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005243552 2/25/2023	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,650.68
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005243553 2/25/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,111.00 56
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005243554 2/25/2023	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,090.50
Check #: 0						
PO/InvoiceTotal:						\$12,488.31
Vendor Total:						\$12,488.31
Lamont Bennett						
Check Group:						
Lamon past travel		322	2302922	INV-2302922 3/1/2023	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$180.32
Check #: 0						
PO/InvoiceTotal:						\$180.32
Vendor Total:						\$180.32
Leonard Moody						
Check Group:						
LEBM 721Grade A		1	2303166	INV-2303166-LM 2/6/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,001.25

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:						\$1,001.25
Vendor Total:						\$1,001.25
LITTLE FRIENDS INC	365034					
Check Group:						
NOVEMBER STUDENT TUITION		3	2303052	153300 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,558.12
DECEMBER STUDENT TUITION		3	2303052	153369 12/22/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,989.04
JANUARY STUDENT TUITION 2023		3	2303052	153449 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$16,270.84
FEBRUARY STUDENT TUITON 2023		3	2303052	153528 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,414.48
Check #: 0						57
PO/InvoiceTotal:						\$58,232.48
Vendor Total:						\$58,232.48
MARCIA EBERHARD						
Check Group:						
WALTHER CHRISTIAN ACADEMY / TUTORING / MARCIA EBERHARD		17	2302893	INV-2302893 2/9/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$544.00
WALTHER CHRISTIAN ACADEMY / TUTORING / MARCIA EBERHARD		13.5	2302893	INV-2302893 2/9/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$432.00
Check #: 0						\$976.00
PO/InvoiceTotal:						\$976.00
Check Group:						
WALTHER CHRISTIAN ACADEMY / TUTORING / MARCIA EBERHARD		17.5	2303182	INV-2303182 3/2/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$560.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$560.00
Check Group:						
WALTHER CHRISTIAN ACADEMY / TUTORING / MARCIA EBERHARD		18	2303183	INV-2303183 3/24/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$576.00
						Check #: 0
						PO/InvoiceTotal: \$576.00
						Vendor Total: \$2,112.00
Martinos Construction Company Inc.						
Check Group:						
FURNISH LABOR/ MATERIAL TO REPAIR MASONARY FOR COURTYARD AT PROVISO EAST		1	2302993	INV-2302993 1/9/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$22,700.00
						Check #: 0
						58
						PO/InvoiceTotal: \$22,700.00
Check Group:						
waste line repair in locker room		1	2303272	INV-2303272 3/1/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$21,200.00
						Check #: 0
						PO/InvoiceTotal: \$21,200.00
						Vendor Total: \$43,900.00
MARYVILLE ACADEMY	356781					
Check Group:						
OCTOBER 2022 TUITION		1	2302817	JS000361-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
NOVEMBER 2022 TUITION		1	2302817	JS000361-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
DECEMBER 2022 TUITION		1	2302817	JS000361-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
SEPTEMBER 2022 TUITION		1	2302817	JS000364-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCTOBER 2022 TUITION		1	2302817	JS000364-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
NOVEMBER 2022 TUITION		1	2302817	JS000364-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
DECEMBER 2022 TUITION		1	2302817	JS000364-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
OCTOBER 2022 TUITION		1	2302817	JS000369-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
NOVEMBER 2022 TUITION		1	2302817	JS000369-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
DECEMBER 2022 TUITION		1	2302817	JS000369-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,985.16
OCTOBER 2022 TUITION		1	2302817	JS000378-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03 59
NOVEMBER 2022 TUITION		1	2302817	JS000378-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
DECEMBER 2022 TUITION		1	2302817	JS000378-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
OCTOBER 2022 TUITION		1	2302817	JS000381-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,154.30
OCTOBER 2022 TUITION		1	2302817	JS000384-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
NOVEMBER 2022 TUITION		1	2302817	JS000384-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
DECEMBER 2022 TUITION		1	2302817	JS000384-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
OCTOBER 2022 TUITION		1	2302817	JS000388-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
NOVEMBER 2022 TUITION		1	2302817	JS000388-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17

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DECEMBER 2022 TUITION		1	2302817	JS000388-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
OCTOBER 2022 TUITION		1	2302817	JS000397-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
DECEMBER 2022 TUITION		1	2302817	JS000397-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
DECEMBER 2022 TUITION		1	2302817	JS000397-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
OCTOBER 2022 TUITION		1	2302817	JS000399-022 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
NOVEMBER 2022 TUITION		1	2302817	JS000399-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
OCTOBER 2022 TUITION		1	2302817	JS000403-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,816.02 60
NOVEMBER 2022 TUITION		1	2302817	JS000403-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
DECEMBER 2022 TUITION		1	2302817	JS000403-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
NOVEMBER 2022 TUITION		1	2302817	JS000407-1122 12/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
DECEMBER 2022 TUITION		1	2302817	JS000407-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
OCTOBER 2022 TUITION		1	2302817	JS00369-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,724.03
Check #: 0						
PO/InvoiceTotal:						\$226,225.53
Check Group:						
FEBRUARY TUITION CHARGES		1	2303157	JS000364-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
FEBRUARY TUITION CHARGES		1	2303157	JS000378-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60

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FEBRUARY TUITION CHARGES		1	2303157	JS000384-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
FEBRUARY TUITION CHARGES		1	2303157	JS000388-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
FEBRUARY TUITION CHARGES		1	2303157	JS000397-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
FEBRUARY TUITION CHARGES		1	2303157	JS000399-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
FEBRUARY TUITION CHARGES		1	2303157	JS000403-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
FEBRUARY TUITION CHARGES		1	2303157	JS000407-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
FEBRUARY TUITION CHARGES		1	2303157	JS000414-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,985.16 61
FEBRUARY TUITION CHARGES		1	2303157	JS000631-0223 3/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,308.60
Check #: 0						
PO/InvoiceTotal:						\$79,762.56
Vendor Total:						\$305,988.09
Mel-O-Mac Construction Company						
Check Group:						
Repair Broken Fence on Washinton St.		1	2302347	INV-2302347 3/28/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
TUITION FOR STUDENTS JANUARY		5	2302861	SESINV-025880 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,924.00

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Check #: 0						
PO/InvoiceTotal:						\$14,924.00
Check Group:						
FEBRUARY SUDENT TUITION 2023		6	2303054	SESINV-026752 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,349.15
Check #: 0						
PO/InvoiceTotal:						\$17,349.15
Vendor Total:						\$32,273.15
MENTA ACADEMY OAK PARK						
Check Group:						
FEBRUARY STUDENT TUITION 2023		7	2303062	SESINV-026410 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$26,075.01
Check #: 0						62
PO/InvoiceTotal:						\$26,075.01
Vendor Total:						\$26,075.01
MENTAL HEALTH ACADEMY						
Check Group:						
MENTAL HEALTH ACADEMY / BRIDGING THE GAP/ VITRUAL / MELISSA LUGO		1	2302998	INV-2302998 2/24/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
METROPOLITAN, CORP 363955						
Check Group:						
FURNISH/ INSTALL BOTTLE FILLERS AT PROVISO EAST CAMPUS		1	2303238	INV-2303238 4/5/2023	20.5.2540.550.0000.002.2100.0000 Capitalized Equipment	\$37,500.00
Check #: 0						
PO/InvoiceTotal:						\$37,500.00
Vendor Total:						\$37,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHAEL HYATT	367046					
Check Group:						
CHRIST THE KING / SATURDAY SCHOOL / MICHAEL HYATT		3	2302818	INV-230818 3/4/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Check Group:						
CHRIST THE KING / SATURDAY SCHOOL/ MICHAEL HYATT		3	2302968	INV-2302968 3/18/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$288.00
Check #: 0						
PO/InvoiceTotal:						\$288.00
Check Group:						
CHRIST THE KING / CREDIT RECOVERY / MICHAEL HYATT		3	2303078	INV-2303078 3/18/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$480.00
63						
MIDLAND PAPER	351424					
Check Group:						
8.5 x 11 10M (20) (74 GSM) WHITE 99B MAESTRO MP 500SH/CT		40	2302594	IN01974671 3/8/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$1,757.60
Check #: 0						
PO/InvoiceTotal:						\$1,757.60
Check Group:						
8'5x 11 10 M (20) 74 GSM WHT		160	2302734	IN01974689 3/8/2023	10.5.1100.410.0000.003.0000.0000 West	\$7,030.40
Check #: 0						
PO/InvoiceTotal:						\$7,030.40

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Check Group:						
8.5 X11 10M (20)74 GSM		80	2302792	IN01974697 3/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$3,515.20
					Check #: 0	
						PO/InvoiceTotal: \$3,515.20
						Vendor Total: \$12,303.20
Mindsight						
Check Group:						
3/1/2023 MS-DC-12 - Managed Services - 12-month		1	2302798	INV9651 3/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$7,350.00
					Check #: 0	
						PO/InvoiceTotal: \$7,350.00
Check Group:						
HPE 4 TB Hard Drive - 3.5" Internal - SAS (12Gb/s SAS) - 7200rpm - 1 Year Warranty		1	2302896	INV9559 2/22/2023	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$690.65
					Check #: 0	
						PO/InvoiceTotal: \$690.65
						Vendor Total: \$8,040.65
MORRIS, KEITH R						
Check Group:						
93rd IACTE Conference Normal, IL		1	2303201	INV-2303201 3/15/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$161.76
					Check #: 0	
						PO/InvoiceTotal: \$161.76
						Vendor Total: \$161.76
Mowinski, Michael						
Check Group:						
Community Consensus Building Grade A		1	2303167	INV-2303167MM 12/6/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00

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Check #: 0						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
NASCO	350232					
Check Group:						
PAPER ROLL CHALKBOARD		2	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$22.70
CD MOVING TO MATH		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$12.19
PAPER CONST NEON 9X12		2	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$9.52
SEE-N-READ BOOK SIZE PK/3		8	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$87.60
BK SPIDER & THE CANDY LADY		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$4.24 ⁶⁵
SMARTFAB 4" CIRCLES PK/64		4	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$13.84
INCHWORM AND A HALF-BK		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$4.80
WEIGHTS SLOTTED BRASS 50G		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$0.99
TAPE PLASTIC COLOR ASSTMNT		4	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$7.16
BOOK SEA SHAPES		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$4.83
BK BABY PENGUIN 1ST WADDLE		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$4.24
RACK BOOK DISPLAY		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$32.47
BOOK CHICKA CHICKA BOOM		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$4.49

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TWELVE SNAILS TO ONE LIZRD		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$3.99
APRON PARTS OF THE EYE		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$21.24
CONSEQUENCES OF AIDS		1	2301938	420512 3/21/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$50.33
STORAGE UNIT BIG BK HOLDER		1	2301938	422308 3/24/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$257.76
CONSEQUENCES OF AIDS		1	2301938	422308 3/24/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$67.30
PAPER ROLL CHALKBOARD		2	2301938	P772602 4/4/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$22.70
SEE-N-READ BOOK SIZE PK/3		8	2301938	P772602 4/4/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$87.60 66
SMARTFAB 4" CIRCLES PK/64		3	2301938	P772602 4/4/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$10.38
TAPE PLASTIC COLOR ASSTMNT		1	2301938	P772602 4/4/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1.79
TWELVE SNAILS TO ONE LIZRD		1	2301938	P772602 4/4/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$3.99
STORAGE UNIT BIG BK HOLDER		1	2301938	V20430 4/5/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$257.76
CONSEQUENCES OF AIDS		1	2301938	V20430 4/5/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$67.30
Check #: 0						
PO/InvoiceTotal:						\$1,061.21
Check Group:						
CUSTARD CUP 10 OZ SET 4		4	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$53.56
CUSTARD CUP 6OZ ST4		4	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$48.44

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GUAGE SINGER SEW/KNIT		10	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$18.30
CLOTH WHITE DEMO		4	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$62.04
DISPLAY CASE TEXTILE		1	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$99.54
BODKIN EZY PULL		10	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$28.10
FRAY BLOCK TUBE, 1.5OZ		1	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$4.04
BOOK SEW A MONSTER		1	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$12.71
HEMPTIQUE CLR CORD SPL		1	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$38.20 67
BOOK KITCHEN MATH WORKBK		7	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$134.19
ROBBINS PLATIC/JANOME PK 10		5	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$29.35
CUTTER BUTTN HOLE/SEAM RIP		20	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$32.40
STUFFING POLYESTER 20LB BX		3	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$230.40
FILE NASCOS FABRIC		1	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$65.49
FIBER TESTING KIT		6	2301939	P772532 3/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$552.60
Check #: 0						
PO/InvoiceTotal:						\$1,409.36
Check Group:						
Sewing Kits		25	2302719	418072 3/15/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$713.00

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Check #: 0						
PO/InvoiceTotal:						\$713.00
Check Group:						
Kit Baby Care Wht/Blk Baby		1	2302720	418071 3/15/2023	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$264.01
Kit Baby Care Wht/Blk Baby		4	2302720	419361 3/17/2023	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$1,056.04
Check #: 0						
PO/InvoiceTotal:						\$1,320.05
Vendor Total:						\$4,503.62
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
RACETRACK CONFERENCE TABLE 8' x 3' 6"		1	2300496	ZK184586-LES 9/6/2022	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$2,073.00
Check #: 0						
PO/InvoiceTotal:						\$2,073.00
Vendor Total:						\$2,073.00
NGO, STEPHEN JOSEPH						
Check Group:						
Sandwiches for student volunteers hosting 9th grade Info Night		1	2302821	INV-2302821-SN 2/23/2023	10.5.2410.410.0000.004.0000.0000 PMSA	\$122.28
Check #: 0						
PO/InvoiceTotal:						\$122.28
Check Group:						
Shakespeare Tickets Reimbursement		60	2302984	INV-2302984SN 3/3/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$708.00
Check #: 0						
PO/InvoiceTotal:						\$708.00
Check Group:						

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Shakespeare play funds already collected		1	2303035	INV-2303035SN 3/16/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$90.00
Check #: 0						
						PO/InvoiceTotal: <u>\$90.00</u>
Check Group:						
Superintendent intership 11 Grade A		1	2303202	INV-2303202SN 1/18/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,208.25
Human Resources Grade A		1	2303202	INV-2303202SN 1/18/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,208.25
Check #: 0						
						PO/InvoiceTotal: <u>\$2,416.50</u>
						Vendor Total: <u>\$3,336.78</u>
						69
NIA EDUCATION GROUP						
Check Group:						
SCOPE OF SERVICES: CONTRACTOR IS RETAINED IN ORDER TO PROVIDE THE FOLLOWING SERVICES:/ SERVES AS AN EXECUTIVE COACH TO ONE SCHOOL LEADERS IN THE DISTRICT PROVIDING ONSITE AND VIRTUAL COACHING / JAMES HENDERSON		1	2303029	M-0306 3/6/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$8,166.00
Check #: 0						
						PO/InvoiceTotal: <u>\$8,166.00</u>
						Vendor Total: <u>\$8,166.00</u>
NICOR GAS	350248					
Check Group:						
standing order 7/1/22 thru 6/30/23 for natural gas		1	2300331	1140662/807/FEB 23 3/2/2023	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$11,997.05
natural gas for Proviso West		1	2300331	1508908/4799/FE B23 3/2/2023	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$6,034.43

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natural gas for Proviso West (1/26-2/27)		1	2300331	2385234/4799/03 0123 3/1/2023	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$1,079.00
natural gas for PMSA		1	2300331	4087092/8601/03 0123 3/2/2023	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$2,518.02
Check #: 0						
PO/InvoiceTotal:						\$21,628.50
Vendor Total:						\$21,628.50
NOLAN BOILER & TANK SERVICE, INC.	364495					
Check Group:						
TEFLON GASKETS,MANHOLE GASKETS		43	2302459	14218 3/8/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$966.00
Check #: 0						
PO/InvoiceTotal:						\$966.00
Vendor Total:						\$966.00
NULIFE TIRE SERVICE	364293					
Check Group:						
tires 24*9.50-10		2	2303119	A1130 3/9/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$210.00
mount and dismount		2	2303119	A1130 3/9/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$40.00
state tire fee		2	2303119	A1130 3/9/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.00
riad sewive		1	2303119	A1130 3/9/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$305.00
Check Group:						
WATER TANK REPAIR		1	2303120	B4203 8/23/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE TIRE ON DRIVERS ED CAR		1	2303120	INV-2303120 10/21/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$162.50
Check #: 0						
						PO/InvoiceTotal: <u>\$232.50</u>
Check Group: new 1216-5 heavy duty		4	2303239	B3356 3/20/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,584.04
mount and dismount		4	2303239	B3356 3/20/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$100.00
state fee		4	2303239	B3356 3/20/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$10.00
road service		1	2303239	B3356 3/20/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$87.50
Check #: 0						
						PO/InvoiceTotal: <u>\$1,781.54</u>
						Vendor Total: <u>\$2,319.04</u>
OFFICE DEPOT	350868					
Check Group: HP 654A YELLOW TONER CARTRIDGE, CF332A		1	2301515	302449882001 3/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$461.89
HP 654A MAGENTA TONER CARTRIDGE, CF333A		1	2301515	302449882001 3/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$461.89
HP 652A BLACK TONER CARTRIDGE, CF320A		1	2301515	302449882001 3/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$250.89
SHARPIE PERMANENT FINE-POINT MARKERS, ASSORTED COLORS, PACK OF 12 MARKERS		12	2301515	302449882001 3/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$167.88
SHARPIE PERMANENT FINE-POINT MARKERS, ASSORTED COLORS, PACK OF 12 MARKERS		12	2301515	302449884001 3/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6.58
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,349.13
						Vendor Total: \$1,349.13
ORKIN PEST CONTROL	365544					
Check Group:						
(PWHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	238289978 1/18/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
(PEHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	238290078 1/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
(PWHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	239705924 2/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
(PWHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	239705925 2/8/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00 72
(PWHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	239705926 2/15/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
(PEHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	239706023 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
(PEHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	239706024 2/10/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
(PEHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	239706025 2/17/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
(PEHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	239706026 2/24/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$142.68
(PWHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	242372603 3/8/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99
(PWHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	242372604 3/8/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$103.72

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(PEHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	242372698 3/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$94.04
(PEHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	242372699 3/10/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$158.99
(PEHS/BAIT STATION) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	244332639 2/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$43.10
(PEHS/TIN CAT MOUSE) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	245466022 2/24/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$25.86
(PEHS) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	245699441 3/10/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$21.55
Check #: 0						<u>73</u>
						PO/InvoiceTotal: \$2,025.65
						Vendor Total: \$2,025.65
P. A. E. C. CENTER	350255					
Check Group:						
OPERATIONS AND MAINTENANCE FUND		1	2303079	14331 3/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$17,184.00
Check #: 0						<u>\$17,184.00</u>
						Vendor Total: \$17,184.00
PACE SYSTEMS INC	366261					
Check Group:						
PRO002-SERVER UPGRADE GENETEC		1	2302484	213305 1/31/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$680.00
Check #: 0						<u>\$680.00</u>
						PO/InvoiceTotal: \$680.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO002-Security Account Access		1	2303177	213494 3/28/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$85.00
					Check #: 0	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$765.00
PATRICIA GREEN						
Check Group:						
93rd IACTE Conference Normal, IL		1	2303205	INV-2303205 3/14/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$157.48
					Check #: 0	
						PO/InvoiceTotal: \$157.48
						Vendor Total: \$157.48
PERMA BOUND						
Check Group:						
Fiction and Non Fiction books for the LRC		1	2302495	1953542-00 2/16/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$3,264.46
					Check #: 0	
						PO/InvoiceTotal: \$3,264.46
						Vendor Total: \$3,264.46
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
Property Taxes		1	2303252	32793 3/15/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$325.00
Litigation Fees		1	2303252	32794 3/15/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$27,569.02
Retainer Fees		1	2303252	32795 3/15/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
Collective Bargaining		1	2303252	32796 3/15/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$50.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37,944.02
						Vendor Total: \$37,944.02
Play it again Sports						
Check Group:						
Baseball Team Caps		40	2302990	1169 3/3/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$1,280.00
						Check #: 0
						PO/InvoiceTotal: \$1,280.00
						Vendor Total: \$1,280.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
TRANSIT VAN#1--OIL CHANGE, 4 NEW TIRES, SAFTEY INSPECTION SICKER		1	2303123	137 3/22/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,185.10 75
						Check #: 0
						PO/InvoiceTotal: \$1,185.10
Check Group:						
TRANSIT VAN#4--SAFTEY INSPECTION STICKER		1	2303124	136 3/20/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.50
						Check #: 0
						PO/InvoiceTotal: \$197.50
						Vendor Total: \$1,382.60
PROJECT LEAD THE WAY, INC	365421					
Check Group:						
Beakers 600ml		5	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$145.00
Brass Fasteners 100 pck 1in		2	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$13.00
Classroom Storage Cabinet		2	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$598.00

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Cotton String, 400ft		4	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$20.00
Hickory Hammer, 16oz		3	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$41.25
Hickory Hammer, 16oz		2	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$27.50
Hooked Weights, set of 9, 10g to 1000g		2	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$84.50
Incandescent Light Bulb, 75 Watt		25	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$100.00
Masking Tape		1	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$20.00
Masking Tape		4	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$80.00 76
Pack of 250 Letter Size Cardstock		1	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$17.50
Rubber Bands		1	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$4.75
S-Hook, 1.75 Inch 10 Pack		1	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$8.00
S-Hook, 1.75 Inch 10 Pack		1	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$8.00
Safety Glasses, 12 pack		2	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$44.00
Safety Glasses, 12 pack		2	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$44.00
Stopwatch, handheld, LED, 10 pack		2	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$134.00
Vernier Go Direct Wireless Force and Acceleration Sensor		5	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$615.00

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Vernier Go Direct Wireless Force and Acceleration Sensor		10	2302598	379337 2/28/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$1,230.00
Adjustable Wrench, 8in, 1.25 max opening		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$10.00
Adjustable Wrench, 8in, 1.25 max opening		4	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$40.00
Balsa wood strips, 3/32x3/32x36		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$140.00
Bastard Cut Mill File, 8 in		3	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$22.50
Bastard Cut Mill File, 8in		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$7.50
Clamp light, Reflector, white 6' cord		5	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$60.00 77
Colored Permanent Markers		8	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$52.00
Colored Permanent Markers		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$13.00
Compact Scale, 2000g x 1g		4	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$340.00
Compact Scale, 2000g x 1g		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$170.00
Cordless Drill, 14 Volt		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$198.00
Cordless Drill, 14 Volt		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$198.00
Dial Calipers, 6 inch, steel		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$250.00
Digital Multiple Super Economy Plus DMM		8	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$120.00

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Digital Multiple Super Economy Plus DMM		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$150.00
File Handle for 8' to 10'		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$10.00
Fille Handle for 8" to 10"		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$10.00
Glue Gun, Lo-Temp Full Size, 110 Volt		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$100.00
Glue Gun, Lo-Temp Full Size, 110 Volt		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$100.00
HSS Drill Bites, 1/16-1/2" with case		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$25.75
HSS Drill Bites, 1/16-1/2" with case		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$25.75 78
Hack Saw for 10/12" Blade		3	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$38.25
Hack Saw for 10/12" Blade		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$25.50
Headphones, basic, 5pack		4	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$67.00
Hook Up Wire, 100ft		6	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$42.00
LED Blue-5mm, 100pk		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$15.00
Lo-Temp Glue Stick 50 Pack		8	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$128.00
Locking Pliers, 7"		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$19.00
Locking Pliers, 7"		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$9.50

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Multipurpose Paper 500pck		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$33.50
Multipurpose wire stripper and cutter for wire		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$102.50
Multipurpose wire stripper and cutter for wire		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$102.50
Needle Nose Pliers, 5 inch, 5 pack		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$58.50
Needle Nose Pliers, 5 inch, 5 pack		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$58.50
Precision Screwdriver Set, 6 piece		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$70.00
Precision Screwdriver Set, 6 piece		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$7.00 79
Quick Dry Tacky Glue		3	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$18.00
Ruler, Clear Plastic, 12in metric/English		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$16.00
Scissors, 8in, box of 12		4	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$264.00
Scissors, 8in, box of 12		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$66.00
Screwdriver Set 12 pieces, slot and Phillips		4	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$66.00
Screwdriver Set 12 pieces, slot and Phillips		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$16.50
Self-Healing Cutting Mat		4	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$144.00
Self-Healing Cutting Mat		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spring Clamps, 3in jaw opening		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$10.00
Spring Clamps, 3in jaw opening		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$10.00
Storage Organizer 4 Pack		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$151.50
Storage Organizer 4 Pack		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$151.50
Tape Measure, Steel, 25 ft w/thumb lock		5	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$55.00
Tape Measure, Steel, 25 ft w/thumb lock		5	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$55.00
Transparent Tape 2/4in x 500in, 3 pack		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$5.00 80
Trigger Bar Clamp, Medium, 12inch, 2 pack		5	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$125.00
Trigger Bar Clamp, Medium, 12inch, 2 pack		5	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$125.00
Trigger Bar Clamp, Medium, 6 inch		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$25.00
Trigger Bar Clamp, Medium, 6 inch		2	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$25.00
Utility Knife, Metal, with 5x replacement		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$39.50
Utility Knife, Metal, with 5x replacement		10	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$39.50
Vinyl tubing, 1/8 in, 20ft roll		1	2302598	379673 3/8/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$10.00

Check #: 0

PO/InvoiceTotal: \$7,543.25

Vendor Total: \$7,543.25

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PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
3 jumbo cheese pizza		1	2204106	421649883 5/6/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$157.80
peperoni		1	2204106	421649883 5/6/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$18.00
3 jumbo cheese pizza		1	2204106	421649883 5/6/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$152.85
sausage		1	2204106	421649883 5/6/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$18.00
2 jumbo cheese pizza		1	2204106	421649883 5/6/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$101.90
2 Factory special supreme		1	2204106	421649883 5/6/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$119.90 81
Check #: 0						
						PO/InvoiceTotal: \$568.45
Check Group:						
Candy and Gift bags--Teacher Appreciation		1	2204107	421769565 5/9/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$118.97
Check #: 0						
						PO/InvoiceTotal: \$118.97
Check Group:						
Cupcakes -- Teacher Appreciation		1	2204108	421769566 5/6/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$88.97
Check #: 0						
						PO/InvoiceTotal: \$88.97
Check Group:						
5 gallon water bottle		1	2204109	422181249 5/11/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.44
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13.44
Check Group:						
5 gallon water bottle (3)		3	2204110	423037682 5/16/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$19.50
						Check #: 0
						PO/InvoiceTotal: \$19.50
Check Group:						
Senior Awards cupcakes/napkins/water		1	2204111	423442066 5/17/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$82.74
						Check #: 0
						PO/InvoiceTotal: \$82.74
Check Group:						
Cupcakes and Cookies for		1	2204112	4236220483 5/20/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$68.73
						Check #: 0
						PO/InvoiceTotal: \$68.73
Check Group:						
1st Course Lunch		47	2204113	423176655 5/17/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$2,368.80
Escargots De Bourgegone		7	2204113	423176655 5/17/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$104.65
Room Rental		1	2204113	423176655 5/17/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$100.00
Event Planner Fee		1	2204113	423176655 5/17/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$74.20
previous payment paid 5/17/2022		1	2204113	423176655 5/17/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$1,472.51)
						Check #: 0
						PO/InvoiceTotal: \$1,175.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Photo Paper 13"x19" (AP Digital Imaging)		1	2204208	421649807 5/5/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$43.19
Check #: 0						
PO/InvoiceTotal:						\$43.19
Check Group:						
13"x19" Inkjet Photo Paper (AP Digital Imaging Class)		4	2204209	421649806 5/6/2022	10.5.1100.410.0000.004.0328.0000 General Supplies	\$176.36
Check #: 0						
PO/InvoiceTotal:						\$176.36
Check Group:						
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	4561745463 2/27/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	458833269 2/6/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	458833270 2/6/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	458833271 2/6/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	458833272 2/6/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	459049213 2/6/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	459409245 2/6/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	459409321 2/9/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00

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Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	459620930 2/10/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	459749078 2/10/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	461744982 2/27/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	461745462 2/27/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	461745464 2/27/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	462065152 2/28/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00 84
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	462065153 2/28/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	462065154 2/28/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	462065155 2/28/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	462210313 3/1/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$50.00
Blanket PO - Ventra Cards for McKinney-Vento students - SY23		1	2300111	462622399 3/3/2023	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$30.00

Check #: 0

PO/InvoiceTotal: \$590.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Glossy photo paper (white)		1	2300446	421649882 5/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$33.47
Check #: 0						
PO/InvoiceTotal:						\$33.47
Check Group:						
Flowers for School Play		1	2301775	451362281 12/9/2022	10.5.2410.410.0000.004.0000.0000 PMSA	\$87.00
Check #: 0						
PO/InvoiceTotal:						\$87.00
Check Group:						
HOTEL ROOMS FOR THE MARRIOT HOTEL FOR 93RD IACTE CONFERENCE ON FEB16TH.		3	2301928	460786455/6531/ 6454 2/20/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$873.60
Check #: 0						85
PO/InvoiceTotal:						\$873.60
Check Group:						
SecureCRT - 3 year license		1	2302148	455445927 1/13/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$395.25
Check #: 0						
PO/InvoiceTotal:						\$395.25
Check Group:						
1 of: UBANT Leather Messenger Bag for Men 17.3 Inch Laptop Briefcase Full Grain Leather Business Travel Computer Office Bag Sold by: UBANT		1	2302254	456442942 1/20/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$169.99
1 of: AOPRE iPhone 11 Case,with [Tempered Glass Screen Protector]+[Camera Lens Protector], Protective Heavy-Duty Tough Rugged Non-Slip Protective Case,6.1 Inch, Blue Sold by: KJ Elec Tech		1	2302254	456442942 1/20/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$32.38
Check #: 0						
PO/InvoiceTotal:						\$202.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Segate 10TB Hard Drive - External		1	2302384	458543821 2/3/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$241.99
Check #: 0						
PO/InvoiceTotal:						\$241.99
Check Group:						
Members Mark Cookies Variety pack for IB Art		2	2302401	459409242 2/7/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$13.48
Diet Coke 35 pack for IB Art		1	2302401	459409242 2/7/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$17.58
Sprite 35 pack for IB Art		1	2302401	459409242 2/7/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$17.58
Members Mark Purified Bottled Water		2	2302401	459409242 2/7/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$17.96 86
Pick up fee		1	2302401	459409242 2/7/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$4.00
Check #: 0						
PO/InvoiceTotal:						\$70.60
Check Group:						
Hampton Inn 15 rooms Proviso East/Proviso West		1	2302414	461744907 2/27/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$2,353.95
Check #: 0						
PO/InvoiceTotal:						\$2,353.95
Check Group:						
Temp Teams phone numbers: 01/02/2023 - 02/01/2023		1	2302419	458833273 2/6/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$304.45
Check #: 0						
PO/InvoiceTotal:						\$304.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Airline ticket		1	2302421	462513904/3980/ 3981 3/2/2023	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi Check #: 0	\$713.97
PO/InvoiceTotal:						\$713.97
Check Group:						
Los Comales/ Counselor Week		1	2302425	459220918 2/8/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$99.48
Los Comales/Counselor week		1	2302425	459220918 2/8/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$30.34
PO/InvoiceTotal:						\$129.82
Check Group:						
Full Sheet Cake for counselor's appreciation		1	2302426	459409241/45940 9243 2/8/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$60.97
Purple and Silver Party Supplies		2	2302426	459409241/45940 9243 2/8/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$25.63
PO/InvoiceTotal:						\$86.36
Check Group:						
Superintendents Student Roundtable Meeting Food Order. 8 XL Pep Pizzas. 5 XL Sausage Pizzas. 2 XL Cheese Pizzas		1	2302428	459409324 2/9/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$524.24
PO/InvoiceTotal:						\$524.24
Check Group:						
1 of: Avando Double Sided Foam Tape Strong Pad Mounting,Black Self-Adhesive Tape Include Square Round and Rectangular(60Pcs)		1	2302429	480118742 2/14/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$6.99

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3 of: Azar Displays 250025 Clear Single Pocket Wall File with wallmount, 4 pack		3	2302429	480118742 2/14/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$102.11
1 of: Paper Mate Flair Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors, 0.7mm, 16 Count		1	2302429	480118742 2/14/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$18.28
1 of: Palmolive Ultra Dishwashing Liquid Dish Soap, Apple Pear, 25 Fl Oz (Pack of 1)		1	2302429	480118742 2/14/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$6.12
Check #: 0						
PO/InvoiceTotal:						\$133.50
Check Group:						
Sams Club Order, Nestle Coffee Mate. Sprite 12 oz - 36 Pk. Frito Lay Classic Mix Variety 50pk. miss vickies chip variety 30pk. Members Mark Purified Water 40pk		1	2302430	459409244 2/9/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$125.76 88
Check #: 0						
PO/InvoiceTotal:						\$125.76
Check Group:						
Portillos Jan 2023 Roundtable Order Chicago style hotdogs Fast Pack, Spicy Chicken Sandwich Fast Pk, Italian Beed Chicken Sandwich Fast Pk . 2 Orders of Fries		1	2302431	455168801 1/12/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$258.03
Check #: 0						
PO/InvoiceTotal:						\$258.03
Check Group:						
District Leadership Meals Meeting. Holey Smoke Package, Pulled chicken, Sausage, Baked Beans, Hush Puppies, Mac q roni, Memphis Sweet. 1/2 Pan Mashed Potatoes. 3 Full Slabs A La Carte Delivery Fee & Tip.		1	2302432	456258100 1/19/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$505.85
Check #: 0						
PO/InvoiceTotal:						\$505.85
Check Group:						

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1 of: AIDEA-Brite Non-Scratch Scrub Sponge-24Count, Sponges for Dishes, Cleaning Sponge, Cleans Fast Without Scratching, Stands Up to Stuck-on Grime, Cleaning Power for Everyday Jobs Sold by: AIDEA HOME (seller profile)		1	2302433	459749236 2/13/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$13.15
Check #: 0						PO/InvoiceTotal: \$13.15
Check Group: ILASCD Membership Renewal Jan 2022- Jan 2024		1	2302435	459409323 2/9/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$49.00
Check #: 0						PO/InvoiceTotal: \$49.00
Check Group: Annual ED-RED Legislative Dinner		1	2302436	455993901 1/18/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$125.00 ⁸⁹
Check #: 0						PO/InvoiceTotal: \$125.00
Check Group: American Airlines Flight ORD -SAT		1	2302437	454861849 1/10/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$557.80
Check #: 0						PO/InvoiceTotal: \$557.80
Check Group: Portillos Order Feb Meeting		1	2302438	455445926 1/13/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$20.47
Check #: 0						PO/InvoiceTotal: \$20.47
Check Group: NCE Registration - February 2023		1	2302439	454861833 1/10/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$1,075.00

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Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Check Group:						
1 of: Trycooling 2 Pcs Polyester Removable Durable Machine Washable Office Chair Armrest Slipcovers Covers (Length-30cm) (Black) Sold by: Trycooling (seller profile)		1	2302440	457009800	10.5.2320.390.0000.001.0001.0000	\$15.85
				1/25/2023	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$15.85
Check Group:						
FULL TRAY OF CEASAR SALAD (FOR 2/13 AT EAST& 2/15 MEETING AT PMSA)		4	2302441	460118725	10.5.2210.323.0000.001.0010.0000	\$365.00
				2/13/2023	Food Non-Contracted	
1 FULL TRAY OF BAKED RIGATONI (FOR 2/13 AT EAST& 2/15 MEETING AT PMSA)		2	2302441	460118725	10.5.2210.323.0000.001.0010.0000	\$210.00
				2/13/2023	Food Non-Contracted	90
1 FULL TRA OF RIGATONI BOLOGNESE (FOR 2/13 AT EAST& 2/15 MEETING AT PMSA)		2	2302441	460118725	10.5.2210.323.0000.001.0010.0000	\$210.00
				2/13/2023	Food Non-Contracted	
1 FULL TRAY OF PENNE ALFREDO (FOR 2/13 AT EAST& 2/15 MEETING AT PMSA)		2	2302441	460118725	10.5.2210.323.0000.001.0010.0000	\$200.00
				2/13/2023	Food Non-Contracted	
DISPOSABLE PLATE SETS		2	2302441	460118725	10.5.2210.323.0000.001.0010.0000	\$50.00
				2/13/2023	Food Non-Contracted	
Check #: 0						
PO/InvoiceTotal:						\$1,035.00
Check Group:						
Amazon - 10 Rolls of White Raptor ID Badges		1	2302443	459749235	10.5.2660.410.0000.001.0014.0000	\$87.95
				2/13/2023	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$87.95
Check Group:						

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Panera Bread /Counselor Week		1	2302585	459620932 2/10/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$136.94
Check #: 0						
PO/InvoiceTotal:						\$136.94
Check Group:						
Jewel Order 2/6/2023		1	2302586	459220917 2/8/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$280.37
Check #: 0						
PO/InvoiceTotal:						\$280.37
Check Group:						
Home Run Inn/ Counselor Week		1	2302587	459749237 2/13/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$86.08
Check #: 0						91
PO/InvoiceTotal:						\$86.08
Check Group:						
CASE OF POPS GINGERALE FOR UPCOMING MEETINGS		1	2302588	460118726 2/14/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$6.48
CASE OF POPS PEPSI FOR UPCOMING MEETINGS		1	2302588	460118726 2/14/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$6.98
CASE OF WATER FOR UPCOMING MEETING		2	2302588	460118726 2/14/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$8.39
Check #: 0						
PO/InvoiceTotal:						\$21.85
Check Group:						
REGISTRATION FEE /THE IL ALLIANCE OF ADMINISTRATORS OF SPECIAL EDUCATION IAASE/ RAMONDA FLEMING		1	2302590	459749156/45974 9156 2/13/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$150.00

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MEMBERSHIP FEE/ THE IL ALLIANCE OF ADMINISTRATORS OF SPECIAL EDUCATION IAASE/ RAMONDA FLEMING		1	2302590	459749156/45974 9156 2/13/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$375.00
Check #: 0						PO/InvoiceTotal: \$525.00
Check Group: Jewel Order 2/13/2023		1	2302606	460196950 2/13/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$163.76
Check #: 0						PO/InvoiceTotal: \$163.76
Check Group: Jason Deli/Parent Meeting 2/15/2023		1	2302607	460473423 2/16/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$176.58 92
Check #: 0						PO/InvoiceTotal: \$176.58
Check Group: Totable Lunch Cooler Tote for Teacher Appreciation Week (Elizabeth Martinez)		100	2302608	422442000 5/11/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$460.00
Set Up Chage for Teacher Appreciation Week (elizabeth Martinez)		1	2302608	422442000 5/11/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$60.00
Rush Delivery for Teacher Appreciation Week (Elizabeth Martinez)		1	2302608	422442000 5/11/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$96.73
Puka Notebook Set teacher appreciation (Elizabeth Martinez)		100	2302608	422442000 5/11/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$372.00
Set Up Charge Teacher Appreciation (Elizabeth Martinez)		1	2302608	422442000 5/11/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$76.06
Check #: 0						PO/InvoiceTotal: \$1,064.79

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Check Group:						
Culinary Arts food supplies 8 Feb		1	2302609	459620853 2/10/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$145.63
				Check #: 0		
					PO/InvoiceTotal:	\$145.63
Check Group:						
TOUCHCHAT HD - W/ WORDPOWER APP FOR FLEMING		1	2302610	460786453/46162 4257 2/24/2023	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$304.36
IPAD OUTERBOX AND SCREEN PROTECTOR FOR FLEMING		1	2302610	460786453/46162 4257 2/24/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$69.95
				Check #: 0		
					PO/InvoiceTotal:	\$374.31
Check Group:						
Sam's Club /3 trays of cookies (84 Ct)/8th Grade night		1	2302611	461346445 2/23/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$59.94
				Check #: 0		
					PO/InvoiceTotal:	\$59.94
Check Group:						
Jewel Order 2/22/23		1	2302703	461346444 2/23/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$221.61
				Check #: 0		
					PO/InvoiceTotal:	\$221.61
Check Group:						
Culinary Arts food supplies 22 Feb		1	2302704	461624255 2/24/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$247.25
Culinary Arts food supplies 22 Feb (II)		1	2302704	461624255 2/24/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$18.75
				Check #: 0		
					PO/InvoiceTotal:	\$266.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
10 of: Dentsing OM03XL 11.55V 57Wh/4935mAh 3-Cell HSTNN-IB7O 863167-171 LaptopBattery Compatible with HP EliteBook x360 1030 G2 1GY31PA Series Notebook OM03HSN-I04C 863280-855		10	2302705	462210314	10.5.2660.320.0000.001.0014.0000	\$462.10
				3/1/2023	Repairs & Maintenance	
1 of: Klein Tools 32717 Precision Screwdriver Set with Case, All-in-One Multi-FunctionRepair Tool Kit Includes 39 Bits for Apple Products		1	2302705	462210314	10.5.2660.320.0000.001.0014.0000	\$29.97
				3/1/2023	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$492.07
Check Group:						
Bingfu Dual Band WiFi Antenna 2.4GHz 5/5.8GHz 3dBi SMA Male Antenna(4-Pack)for Wireless Vedio Security IP Camera Recorder Surveillance Recorder Truck Trailer RearView Backup Camera Reversing Monitor		3	2302706	462210315	10.5.2660.320.0000.001.0014.0000	\$39.57
				3/1/2023	Repairs & Maintenance	94
					Check #: 0	
					PO/InvoiceTotal:	\$39.57
Check Group:						
Wildfire Restaurant food Order January BOE		1	2302782	455168877	10.5.2320.323.0000.001.0001.0000	\$543.60
				1/12/2023	Food Non-Contracted	
					Check #: 0	
					PO/InvoiceTotal:	\$543.60
Check Group:						
Culinary Arts food supplies 1 March		1	2302783	462622398	10.5.1100.411.0000.002.0176.0000	\$83.32
				3/3/2023	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$83.32
Check Group:						
Jewel Order 2/27/2023		1	2302805	462210317	10.5.1100.411.0000.003.0176.0000	\$288.42
				3/1/2023	Educational Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$288.42
Check Group:						
Letter of explanation of unknown charge when Elizabeth Martinez was principal.		1	2302808	422899875 5/13/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$52.89
Check #: 0						
PO/InvoiceTotal:						\$52.89
Check Group:						
SANDWICH ORDER FROM JASON'S DELI FOR WEST MEETING ON 2/27/23		1	2302859	461744983 2/27/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$341.35
CASE OF WATER FOR MEETING AT WEST 2/27/23		1	2302859	462065171 2/28/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$3.52
Check #: 0						
PO/InvoiceTotal:						\$344.87
Check Group:						
Home Run Inn/Black Man Conference2/25/23		1	2302907	461744985 2/27/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Check Group:						
Wendys 2/28/2023 Ms. Watson & Choir		1	2302908	462513984/3982/ 4060 3/2/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$390.00
Check #: 0						
PO/InvoiceTotal:						\$390.00
Check Group:						
Hyatt Hotel Stay IACTE		6	2302909	460473420 2/15/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$2,169.44
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,169.44
Check Group:						
3PC 3/8 SPARK PLUG Set		1	2302925	432211511 2/28/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$10.99
Check Group:						
8PC Fold Hex Key		1	2302926	462211510 2/28/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$12.99
Check Group:						
Shop Key PRODEMAND 100 USERS		1	2302927	459748998 2/10/2023	10.5.1400.328.0000.002.3220.0000 Digital Licenses	\$1,159.00
Check #: 0						
PO/InvoiceTotal:						\$1,159.00
Check Group:						
2023 ILSNA WINTER CONFERENCE--GARZA		1	2302934	459220836 2/8/2023	20.5.2540.312.0000.001.2000.0000 Professional Employee Training & Development Servi	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group:						
ELONGATED FRONT TOILET SEAT		4	2302935	460786375 2/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$111.92
Check #: 0						
PO/InvoiceTotal:						\$111.92
Check Group:						
1/4 HP AIR MOVER BLOWER FAN		4	2302936	461346365 2/23/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$396.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$396.00
Check Group:						
COST TO COVER REPLENISHMENT OF DISTRICT I-PASSES		1	2302937	461744906 2/27/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,500.00
Check #: 0						
						PO/InvoiceTotal: \$2,500.00
Check Group:						
IAASE MEMBERSHIP FEE / RAMONDA FLEMING		1	2302961	459749157 2/13/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$325.00
Check #: 0						
						PO/InvoiceTotal: \$325.00 97
Check Group:						
RESORT FEE/ HILTON GARDEN INN / SPRINGFIELD / MRS. RAMONDA FLEMING		1	2303003	459749158 2/13/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$15.99
Check #: 0						
						PO/InvoiceTotal: \$15.99
Check Group:						
CANCELLATION FEE / HILTON GSRDEN INN SPRINFIELD / MRS. RAMONDA FLEMING		1	2303004	462065174 2/28/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$15.99
Check #: 0						
						PO/InvoiceTotal: \$15.99
Check Group:						
ILASCD Membership Renewal Jan 2022- Jan 2025		1	2303006	459409322 2/9/2023	10.5.2320.410.0000.001.0001.0000 General Supplies	\$49.00
Check #: 0						
						PO/InvoiceTotal: \$49.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McArthurs Restaurant BOE Food Order		1	2303007	460196949 2/15/2023	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
Flipsnack yearly Annual Renewal		1	2303008	459620931 2/10/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$948.00
Check #: 0						
PO/InvoiceTotal:						\$948.00
Check Group:						
February District Leadership Food Order - Tacabron Restaurant		1	2303009	461180006 2/22/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$451.00
Check #: 0						98
PO/InvoiceTotal:						\$451.00
Check Group:						
Jewel Osco - Purchase Summary Lacroix Black Razzberry Sparkling Water (7)		1	2303010	462210316 3/1/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$47.14
Check #: 0						
PO/InvoiceTotal:						\$47.14
Check Group:						
Jasons Deli food order for meeting		1	2303011	462065175 2/28/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$71.16
Check #: 0						
PO/InvoiceTotal:						\$71.16
Check Group:						
Shipt Order La Croix Sparkling Water		1	2303012	462064856 2/28/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$65.51
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$65.51
Check Group:						
100 Superintendent March 30, 2023		1	2303013	461345443 2/23/2023	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$209.98
Check #: 0						
PO/InvoiceTotal:						\$209.98
Check Group:						
ascd affiliated dues/member renewal		1	2303014	458833348 2/6/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$49.00
Check #: 0						
PO/InvoiceTotal:						\$49.00
Check Group:						
Mariott Riverwalk Hotel AASA Attendee		1	2303074	461115689 2/21/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$1,858.96
Check #: 0						
PO/InvoiceTotal:						\$1,858.96
Check Group:						
Jasons Deli Order Lunch for Meeting		1	2303098	459749159 2/13/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$133.81
Check #: 0						
PO/InvoiceTotal:						\$133.81
Check Group:						
Biology Subscription for IB		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$270.00
English A Language and Literature Subscription for IB		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$270.00
French B Subscription for IB		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$270.00
History Subscription for IB classes		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Psychology Subscription for IB classes		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$270.00
Spanish A Subscription for IB classes		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$270.00
Spanish B Subscription for IB Classes		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$270.00
Visual Arts Subscription for IB classes		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$270.00
Transaction fee/credit card charges (not charged or received by InThinking)		1	2303152	451980049 12/13/2022	10.5.1651.410.0000.004.0000.0000 PMSA	\$55.39
Check #: 0						
PO/InvoiceTotal:						\$2,215.39
Vendor Total:						\$31,979.79
Quadient Leasing USA, Inc.						
Check Group:						
Lease		1	2303025	N9617512 11/6/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$4,315.38
Check #: 0						
PO/InvoiceTotal:						\$4,315.38
Check Group:						
Lease		1	2303069	N9747407 2/6/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$1,844.76
Check #: 0						
PO/InvoiceTotal:						\$1,844.76
Vendor Total:						\$6,160.14
QUALITY LIFT TRUCK SERVICE, INC.	365812					
Check Group:						
tilt cylinder,steer cylinder,labor		1	2301844	53125 12/7/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$347.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tilt cylinder,steer cylinder,labor		1	2301844	53286 1/27/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,796.35
Check #: 0						
PO/InvoiceTotal:						\$2,143.91
Check Group:						
parts,labor,freight		1	2302228	53368 2/3/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,414.63
Check #: 0						
PO/InvoiceTotal:						\$1,414.63
Vendor Total:						\$3,558.54
R & M SPECIALTIES						
Check Group:						
24 oz school logo waterbottles		600	2302811	75705 2/10/2023	10.5.1100.410.0000.002.0000.0000 East	\$1,290.00
1/2" Royal lanyards w/white imprint, swivel bull dog clip & neck breakaway		500	2302811	75705 2/10/2023	10.5.1100.410.0000.002.0000.0000 East	\$925.00
blue drawstring bags w/white imprint		500	2302811	75705 2/10/2023	10.5.1100.410.0000.002.0000.0000 East	\$1,325.00
Royal pencils w/imprint		500	2302811	75705 2/10/2023	10.5.1100.410.0000.002.0000.0000 East	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$3,705.00
Check Group:						
Tumblers		100	2302986	5839 3/9/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$4,305.00
RAINCOAT ROOF MAINTENANCE	358382					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
temporary repair leak over pool		1	2302878	20-4172 2/10/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,002.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,002.50
					Vendor Total:	\$1,002.50
REINDERS INC.	364553					
Check Group:						
Toro winter service		1	2302879	4070824-00 12/6/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,623.82
					Check #: 0	
					PO/InvoiceTotal:	\$1,623.82
Check Group:						
hydraulic cylinder		1	2302880	4068153-01 12/6/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$347.20
					Check #: 0	
					PO/InvoiceTotal:	\$347.20
					Vendor Total:	\$1,971.02
Rodney Hull						
Check Group:						
45 qt storage bins (for testing materials)		10	2303188	INV-2303188 3/30/2023	10.5.1100.410.0000.002.0000.0000 East	\$179.90
tax		1	2303188	INV-2303188 3/30/2023	10.5.1100.410.0000.002.0000.0000 East	\$18.89
					Check #: 0	
					PO/InvoiceTotal:	\$198.79
					Vendor Total:	\$198.79
ROYAL PIPE & SUPPLY CO	353668					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
actuator assembly		1	2302970	S1546447.001 6/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$67.42
tailpipe removal		1	2302970	S1546447.001 6/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.07
actuator cartridge		2	2302970	S1547764.001 6/23/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$54.92
Check #: 0						
						PO/InvoiceTotal: <u>\$153.41</u>
						Vendor Total: \$153.41
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
BULK ROCK / ROAD SALT		25.32	2301485	SPI20027708 12/2/2022	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,810.52
DELIVERY ZONE 05		25.32	2301485	SPI20027708 12/2/2022	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$291.18
Check #: 0						
						PO/InvoiceTotal: <u>\$3,101.70</u>
Check Group:						
REPAIR RELAY SWITCH ON PLOW FOR THE KOBOTA		1	2301556	PSI20000330 11/11/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$143.44
Check #: 0						
						PO/InvoiceTotal: <u>\$143.44</u>
Check Group:						
CONTROL, MUX Hh - Wp		1	2301845	SPI20069422 1/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$519.99
Check #: 0						
						PO/InvoiceTotal: <u>\$519.99</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNISH / INSTALL RELAY SWITCH ON KABOTA SALT SPREADER		1	2302229	PSI20001452 12/9/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$297.49
Check #: 0						
PO/InvoiceTotal:						\$297.49
Check Group:						
backpack blower		1	2302971	SPI20121703 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$503.00
line trimmer		4	2302971	SPI20121703 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,500.00
handheld blower		1	2302971	SPI20121703 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$2,202.00
Check Group:						
pressure washer		1	2302972	SPI20121704 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,049.99
air tank		1	2302972	SPI20121704 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$118.99
Check #: 0						
PO/InvoiceTotal:						\$2,168.98
Check Group:						
snow shovels		4	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$147.96
2 cycle oil		48	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$71.52
gas can		4	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$87.96
gas can 5 gal.		8	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$311.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
oil hydraulic		4	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$278.48
raptor trimmer		6	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$161.94
mulch frok		3	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$296.97
bow rake		4	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$79.96
scoop handle		3	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$158.97
shovel		4	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$191.96
garbage cans		5	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$244.95 105
reachers		12	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$239.88
backpack sprayer		1	2302973	SPI20121705 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$79.99

Check #: 0

PO/InvoiceTotal: \$2,352.46

Check Group:

chainsaw	1	2302974	SPI20121706 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$423.00
pole pruner	1	2302974	SPI20121706 3/21/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$551.00

Check #: 0

PO/InvoiceTotal: \$974.00

Vendor Total: \$11,760.06

SABR ENTERPRISES LLC.

Check Group:

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Baseball: Training Bat - 33'		1	2302904	000016 1/30/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$159.00
Baseball: Training Bat - 32'		1	2302904	000016 1/30/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$159.00
Check #: 0						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00
SALDANA, DEBORAH						
Check Group:						
CONTRACTOR IS RETAINED IN ORDER TO PROVIDE THE FOLLOWING SERVICES: sERVE AS ANEXECUTIVE COACH TO ONE SCHOOL LEADERS IN THE DISTRICT PROVIDING ONSITE ABD VIRTUAL COACHING		1	2303072	INV-2303072 3/27/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$8,166.00 106
Check #: 0						
PO/InvoiceTotal:						\$8,166.00
Vendor Total:						\$8,166.00
SASED D/B/A/ MIDSWEST PBIS NETWORK						
Check Group:						
1:1 AIDE PREBILL		1	2302886	1002300467 1/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,200.00
FY23 VI TUITION		1	2302886	1002300517 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$43,507.50
Check #: 0						
PO/InvoiceTotal:						\$46,707.50
Vendor Total:						\$46,707.50
SAVAGE PRO AUDIO INC. 366911						
Check Group:						
main gym PA system		1	2302883	0010266 12/14/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$24,684.95
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$24,684.95
Check Group:						
Top end speakers Yorkville NX55P (Normal pricing \$1,425)		4	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$3,900.00
Powered Sub woofers Yorkville YX15P (Normal Pricing \$1,129)		2	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$1,950.00
Speaker - Sub Poles Sub mounted		2	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$130.00
Black Speaker stands		4	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$440.00
50' XLR Cables		2	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$84.00
100' XLR Cable From Rack To Wall Plate		2	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$190.00
25' XLR cable		2	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$54.00
Yamaha MG20 Rack mountable mixer (Normal Pricing \$749.00)		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$729.00
Rolling Rack 10 space top for mixer and 16 space bottom with casters		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$579.00
Dual hand held wireless Mic system Includes Rack kit. Antennas 2 handhelds		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$799.00
Single Channel Wireless Mic System Includes Rack kit, Bodypack and Lapel mic		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$460.00
Audio Cable for Body pack		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$75.00
Head worn mic For use with body pack		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$175.00

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Voucher Detail Listing

Voucher Batch Number: 1315

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Power Conditioner Rack mounted power supply		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$159.00
Wired mic with 25' Cable Includes 25' xlr cable		4	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$596.00
Bluetooth Receiver for Mixer		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$159.00
Auxiliary Audio Cable for music devices other than bluetooth		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$8.95
4 space drawr		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$189.00
Shipping to Savage Pro Audio		1	2302884	0010270 12/15/2022	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$310.00
Check #: 0						108
PO/InvoiceTotal:						\$10,986.95
Vendor Total:						\$35,671.90
SCANTRON	350493					
Check Group:						
50 Ques X 5 Choice Alpha 2/SD (500/PKG)		2	2203837	6440269 6/2/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$168.50
882-E Answer sheet, 100Q, 5 Chc Alpha (500/PKG)		5	2203837	6440269 6/2/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$421.25
freight		1	2203837	6440269 6/2/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$27.35
Check #: 0						
PO/InvoiceTotal:						\$617.10
Vendor Total:						\$617.10
SCENARIO LEARNING LLC						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
300 TPETPD - Vector Evaluations+ - Certified Staff Evaluation and PD Tracking Solution (CC) Formerly TeachPoint - Certified Staff Evaluation and PD Tracking Tool Priced Per-User, Per-Year (annual subscription)		1	2302833	INV52200 7/1/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$8,775.00
					Check #: 0	
					PO/InvoiceTotal:	\$8,775.00
					Vendor Total:	\$8,775.00
SEAL OF ILLINOIS	363267					
Check Group:						
NOVEMBER BILLING 2022		8	2303058	11265 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$38,636.24
FEBRUARY BILLING 2023		8	2303058	11437 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$43,181.68
					Check #: 0	109
					PO/InvoiceTotal:	\$81,817.92
					Vendor Total:	\$81,817.92
SEL INTEGRATIONS LLC						
Check Group:						
PROPOSAL /PROFESSIONAL LEARNING / WALTHER CHRISTIAN ACADEMY		1	2301910	118 11/22/2022	10.5.3700.310.0000.001.4400.0000 Capital Outlay	\$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
SNAP-ON INDUSTRIAL	350336					
Check Group:						
14.4 V 1/4 Ratchet Kit		1	2302600	ARV-56488602 3/2/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$446.96
Shipping		1	2302600	ARV-56488602 3/2/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$22.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5pc MM Non-Rev FKEX FAT WR SET		3	2302600	ARV-56510786 3/6/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$1,282.50
Check #: 0						
PO/InvoiceTotal:						\$1,752.21
Check Group:						
1/4Dr 12 PC 6PT SHL Sktset		1	2302601	ARV-56467000 3/1/2023	10.5.1400.411.0000.002.3220.0002 Educational Supplies	\$182.98
Check #: 0						
PO/InvoiceTotal:						\$182.98
Check Group:						
4PC SAE NON-RV Flex Rat WR Set		1	2302721	ARV-56477422 3/2/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$309.00
9In Lng Nose Slp Jnt Plier Red		2	2302721	ARV-56477422 3/2/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$100.50
Shipping		1	2302721	ARV-56477422 3/2/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$15.85
Check #: 0						
PO/InvoiceTotal:						\$425.35
Vendor Total:						\$2,360.54
SOARING EAGLE ACADEMY	366502					
Check Group:						
DECEMBER TUITION PER DAY		14	2302361	21868 12/20/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,692.56
Check #: 0						
PO/InvoiceTotal:						\$6,692.56
Check Group:						
JANUARY 2023 TUITION		19	2303158	21919 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,082.76
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: \$9,082.76
						Vendor Total: \$15,775.32
SOLUTION TREE	360713					
Check Group:						
Professional Development Leadership Team		1	2300079	S272354 1/24/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$5,200.00
						Check #: 0
						PO/InvoiceTotal: \$5,200.00
						Vendor Total: \$5,200.00
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
*2374-504 Robertshaw Air Differential Pressure Switch		1	2303128	S100846390 3/29/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$67.25 111
*AFB24-SR BELIMO Spring Act 180in-lb 2-10V 24V		1	2303128	S100846390 3/29/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$434.81
						Check #: 0
						PO/InvoiceTotal: \$502.06
Check Group:						
6J RUBBER INSERT GASKET FOR MOTOR		10	2303129	S100840409.001 3/15/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$412.10
						Check #: 0
						PO/InvoiceTotal: \$412.10
						Vendor Total: \$914.16
SPIRIT PRODUCTS	355818					
Check Group:						
Royal Spirit t-shirts (100 small, 150 medium, 150 large & 100 XL		500	2302809	36841 2/17/2023	10.5.1100.410.0000.002.0000.0000 East	\$3,500.00
shipping		1	2302809	36841 2/17/2023	10.5.1100.410.0000.002.0000.0000 East	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$3,520.00</u>
						Vendor Total: <u>\$3,520.00</u>
STAPLES ADVANTAGE	351890					
Check Group:						
STAPLES MEDIUM BINDER CLIPS, MEDIUM, BLACK 144/PACK		2	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$15.68
3M HIGHLAND MASKING TAPE, 0.94" X 60 YARDS, 3" CORE		1	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.44
EPSON T324 ULTRACHROME RED STANDARD YIELD INK CARTRIDGE		6	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$125.94
SCOTCH PERMANENT DOUBLE SIDED TAPE REFILL, 3/4" X 36 YDS., 3" CORE, 2 ROLLS		5	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$94.90 112
HP EVERYDAY GLOSSY PHOTO PAPER, 8.5" X 11", 50/PACK		11	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$172.70
HP ADVANCED GLOSSY PHOTO PAPER, 13" X 19", 20/PACK		14	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$415.94
EPSON T3240 ULTRACHROME GLOSS STANDARD YIELD INK CARTRIDGE		12	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$251.88
EPSON T324 ULTRACHROME YELLOW STANDARD YIELD INK CARTRIDGE		6	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$125.94
EPSON T324 ULTRACHROME ORANGE STANDARD YIELD INK CARTRIDGE		6	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$125.94
EPSON T324 ULTRACHROME PHOTO BLACK STANDARD YIELD INK CARTRIDGE		16	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$335.84

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
EPSON T324 ULTRACHROME MAGENTA STANDARD YIELD INK CARTRIDGE		9	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$188.91
EPSON T324 ULTRACHROME CYAN STANDARD YIELD INK CARTRIDGE		13	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$245.57
EPSON T324 ULTRACHROME BLACK MATTE STANDARD YIELD INK CARTRIDGE		4	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$83.96
EPSON T324 ULTRACHROME RED STANDARD YIELD INK CARTRIDGE		3	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$62.97
SCOTCH PERMANENT DOUBLE SIDED TAPE REFILL, 3/4" X 36 YDS., 3" COREM 2 ROLLS		2	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$37.96
HP EVERYDAY GLOSSY PHOTO PAPER, 8.5" X 11", 50/PACK		5	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$78.50 113
HP ADVANCED GLOSSY PHOTO PAPER, 13" X 19", 50/PACK		7	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$207.97
EPSON T324 ULTRACHROME GLOSS STANDARD YIELD INK CARTRIDGE		6	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$125.94
EPSON T324 ULTRACHROME YELLOW STANDARD YIELD INK CARTRIDGE		3	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$62.97
EPSON T324 ULTRACHROME ORANGE STANDARD YIELD INK CARTRIDGE		3	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$62.97
EPSON T324 ULTRACHROME PHOTO BLAKC STANDARD YIELD		3	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$62.97
EPSON T324 ULTRACHROME MAGENTA STANDARD YIELD INK CARTRIDGE		5	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$104.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON T324 ULTRACHROME CYAN STANDARD YIELD INK CARTRIDGE		7	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$132.23
EPSON T324 ULTRACHROME BLACK MATTE STANDARD YIELD INK CARTRIDGE		2	2301519	3524821524 12/3/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.98
UNBLEACHED BUTCHER PAPER ROLLS 24", KRAFT 1/ROLL		1	2301519	3525300950 12/10/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$93.99
TAPE LOGIC 3000 PAINTER'S TAPE, 5.2 MIL, 1/2" X 60 YDS., BLUE, 12/CASE		1	2301519	3525300951 12/10/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$53.99
UNBLEACHED BUTCHER PAPER ROLLS, 24", KRAFT, 1/ROLL		1	2301519	3525300952 12/10/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$93.99
Check #: 0						<u>114</u>
PO/InvoiceTotal:						\$3,412.02
Check Group:						
ELMERS DUAL TEMP GLUE GUN		8	2301948	8068767010 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$120.72
SHARPIE FINE PERM ASST 12/DZ		3	2301948	8068767010 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$28.59
PPR MLTPURP 24# LNYW		8	2301948	8068767010 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$144.96
CRAYOLA MARKERS CLASPACK		3	2301948	8068767010 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$179.94
PEN,B2P,GEL,INK,5/PK,AST		2	2301948	8068767010 12/31/2022	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$11.68
Check #: 0						<u>485.89</u>
PO/InvoiceTotal:						\$485.89
Check Group:						
HP655A Magenta		1	2302486	8069328097 2/18/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$303.32

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HP655A Black		1	2302486	8069328097 2/18/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$243.47
HP655A Cyan		1	2302486	8069328097 2/18/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$303.32
HP Yellow		1	2302486	8069328097 2/18/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$303.32
Check #: 0						
PO/InvoiceTotal:						\$1,153.43
Check Group:						
HP Durable Synth Banner Wide Roll		1	2302597	PROFOMA 3/29/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$764.43
HP Everyday Adhesive Wide Format Poly Propylene paper		2	2302597	PROFOMA 3/29/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$557.78
HP Wide Format Ploypropylene paper		5	2302597	PROFOMA 3/29/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$2,345.00 ¹¹⁵
HP Everyday wide format roll paper		2	2302597	PROFOMA 3/29/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$502.10
HP 712 Cyan Standard Ink		7	2302597	PROFOMA 3/29/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$524.30
Magenta Standard Yield Ink		7	2302597	PROFOMA 3/29/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$524.30
Black Standard Yield Ink		7	2302597	PROFOMA 3/29/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$454.30
HP 712 Yellow Standard Ink		7	2302597	PROFOMA 3/29/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$524.30
Check #: 0						
PO/InvoiceTotal:						\$6,196.51
Check Group:						
CANON 55 MAGENTA STANDARD YIELD TONER CARTRIDGE		2	2302854	3532862471 3/11/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$197.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON 55 YELLOW STANDARD YIELD TONER CARTRIDGE		2	2302854	3532862471 3/11/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$197.34
CANON 55 BLACK STANDARD YIELD TONER CARTRIDGE		2	2302854	3532862471 3/11/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$165.28
CANON 55 CYAN STANDARD YIELD TONER CARTRIDGE		2	2302854	3532862471 3/11/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$197.34
Check #: 0						
PO/InvoiceTotal:						\$757.30
Check Group:						
HP COLOR LASER JET PRO M283FDW WIRELESS PRINTER		1	2302855	3532862472 3/11/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	\$549.99
HP COLOR LASER JET PRO M283FDW WIRELESS PRINTER		1	2302855	3533859498 3/16/2023	10.5.2230.410.0000.001.0008.0000 General Supplies	(\$549.99) ¹¹⁶
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
PREPAC 6 SHELF BOOKCASE ESPRESSO		2	2302857	3533352605 3/18/2023	10.5.2210.405.0000.001.0010.0000 Furniture	\$639.98
PREPAC 6 SHELF BOOKCASE ESPRESSO		1	2302857	3533859499 3/24/2023	10.5.2210.405.0000.001.0010.0000 Furniture	(\$319.99)
Check #: 0						
PO/InvoiceTotal:						\$319.99
Check Group:						
HP711 Magenta Ink 3 pack for poster printer		1	2302976	3533859501 3/17/2023	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$73.90
A2 white self-stick envelopes 1000/box		1	2302976	3533859900 3/17/2023	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$172.49
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$246.39
Check Group:						
hand2mind Semiflexible 12 in. plastic rulers, 24/set		4	2303021	3533859502 3/17/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$75.96
						Check #: 0
						PO/InvoiceTotal: \$75.96
Check Group:						
Electric pencil sharpener		1	2303060	3533859503 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$38.42
Logitech computer speaker		1	2303060	3533859503 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$34.51
Avery A-Z Dividers		3	2303060	3533859503 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$14.67
Dry erase marker set		1	2303060	3533859503 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$11.87
plastic lid 500 carton		1	2303060	3533859503 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$35.39
cups 500 carton		1	2303060	3533859503 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$38.27
cup sleeve 500 pack		1	2303060	3533859503 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$21.65
planner		1	2303060	3533859503 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$16.99
Kleenex 48 box pack		3	2303060	3533859504 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$268.17
Gray ink cartridge		1	2303060	3533859505 3/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$165.90
						Check #: 0
						PO/InvoiceTotal: \$645.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
deluxe message center , six sections 5-1/2wx6-3/4dx5/ DELPHRA STOWERS		2	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$21.98
TRU RED™ Telestand Mesh Phone Stand for Desktop Phone, Matte Black (TR57577)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$12.60
Pentel EnerGel Pearl Deluxe RTX Retractable Gel Pens, Medium Point, Pink Ink, Dozen (BL77PW-P)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$41.69
Pendaflex Expanding Pressguard Desk File, Blue (PFX 11015)/DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$21.51
TRU RED™ Plastic Filing Accordion File, 13-Pocket, Letter Size, Black (TR10759)/ DELPHRA STOWERS		2	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$25.34
Smead File Folders, 1/3-Cut Tab, Letter Size, Pink, 100/Box (12643)		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$23.24
Staples File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$19.77
Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 5000 Sheets/Carton (103366CT)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$95.79
Hammermill Colors Multipurpose Paper, 24 lbs., 8.5" x 11", Blue, 500 Sheets/Ream (103671)/ DELPHRA STOWERS		3	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$23.79
Hammermill Colors 3-Hole Punched Copy Paper, 20 lbs., 8.5" x 11", Canary, 500 Sheets/Ream (102921)/ DELPHRA STOWERS		3	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$25.65
Hammermill Colors Multipurpose Paper, 24 lbs., 8.5" x 11", Canary, 500 Sheets/Ream (104307)/ DELPHRA STOWERS		3	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$33.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dymo LabelWriter 550 Desktop Label Printer (2112552)/		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$129.99
Staples High-Capacity Staples, 3/8" Leg Length, 5000/Box (TR58093)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$5.67
Swingline Electric Portable 3-Hole Punch, 15 Sheet Capacity, Silver (A7074515)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$51.91
Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Black (58226-CC)		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$111.06
Swingline® Optima® Electric Stapler Value Pack (High Capacity Staples & Remover), 45 Sheet Capacity, Silver (48209)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$83.55
Staples Heavy Duty 1" 3-Ring View Binders, White, 12/Carion (24667CT)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$50.99
Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57339)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$10.59
TRU RED™ Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$20.10
2023 Staples 22" x 17" Desk Pad Calendar, Black (ST12951-23)/ DELPHRA STOWERS		3	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$12.15
BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)/ DELPHRA STOWERS		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$12.35
Epson WorkForce ES-400 II Duplex Document Scanner, Black (B11B261201)		1	2303088	3533859506 3/25/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$349.99

Check #: 0

PO/InvoiceTotal: \$1,183.19

Vendor Total: \$14,476.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TBP PRODUCTIONS, LLP						
Check Group:						
SNO FLEX setup for scholastic news organization		1	2302923	43999 12/7/2022	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$250.00
Secondary School Hosting - 12 month support for scholastic journalism programs		1	2302923	43999 12/7/2022	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
TEAGUE, MICHELLE ADRIANE						
Check Group:						
Athletic Worker: 0217		2	2302847	INV2302847-MT 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00 120
Athletic Worker: 0225		3	2302847	INV2302847-MT 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TEAM FITZ GRAPHICS						
	366740					
Check Group:						
Media Backdrop/Table Throw		1	2302810	58984 2/21/2023	10.5.1100.410.0000.002.0000.0000 East	\$1,340.00
carrying case		1	2302810	58984 2/21/2023	10.5.1100.410.0000.002.0000.0000 East	\$50.00
shipping		1	2302810	58984 2/21/2023	10.5.1100.410.0000.002.0000.0000 East	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$1,450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Happy Chef						
Check Group:						
Chef Coat		3	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$50.85
Chef coats		3	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$50.85
CHEF COATS		3	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$50.85
CHEF COATS		6	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$101.70
CHEF COATS		3	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$56.85
BIB APRON		40	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$438.00 121
SPORT VIISORS		20	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$110.00
BASEBALL CAP		3	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$17.85
CHEF COARS		3	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$53.85
SHIPPING/HANDLING		1	2302921	1832267A 3/8/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$33.75
					Check #: 0	
						PO/InvoiceTotal: \$964.55
						Vendor Total: \$964.55
TIMEKA GARNETT 367045						
Check Group:						
CHRIST THE KING / SATURDAY SCHOOL / TIMEKA GARNETT		3	2302820	INV-2302820 3/4/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$96.00
CHRIST THE KING / SATURDAY SCHOOL / TIMEKA GARNETT		3	2302978	INV-2302978 3/11/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$288.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$288.00
						Vendor Total: <u> </u>
						\$384.00
Toliver, Dyona						
Check Group:						
CHRIST THE KING / SATURDAY SCHOOL/ DYONA TOLIVER		3	2302828	INV2302828-DT 3/4/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$96.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$96.00
Check Group:						
CHRIST THE KING / SATURDAY SCHOOL/ DYONA TOLIVER		3	2302995	INV2302995-DT 3/11/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$288.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$288.00
						Vendor Total: <u> </u>
						\$384.00
Touchline Sports Medicine						
Check Group:						
Certified Athletic Services 02/21		3.5	2302868	046 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$245.00
Certified Athletic Services 02/23		2	2302868	046 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$140.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$385.00
Check Group:						

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Certified Athletic Services: 0225		5.5	2302869	047 2/27/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$660.00
tyara simpson-morales						
Check Group:						
WALTHER CHRISTIAN ACADEMY/ TYARA MORALES		4	2303181	INV-2303181 2/18/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
UNIQUE PRODUCTS	356847					123
Check Group:						
KRAFT WAXED PAPER LINRS (500)		4	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$114.44
PLASTIC LOBBY DUST PAN 12" EDGE SIZE		3	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$34.71
HD MICROFIBER CLOTH 16"X16" YELLOW 300G 1DZ ROUND CORNERS		10	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.00
HD MICROFIBER CLOTH 16"X16" PURPLE 300G 1DZ ROUND CORNRS		2	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$22.40
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS		10	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$112.00
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		4	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$233.80
ROLL TOWEL NAT.8" 800' 6/CASE (UPRK800E-30700)		40	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$874.40

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MED DUTY SCRUBBER THI - GREEN 20/CS		3	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$18.84
GP NITRILE GLOVE PWDR-FREE XL 100/DP (SKU #N2224)		50	2300516	435469 8/19/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$344.00
Check #: 0						
PO/InvoiceTotal:						\$1,866.59
Check Group:						
38x60 1.35MIL BLK LINER 100CS		65	2301953	442687-1 2/2/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$2,213.25
Check #: 0						
PO/InvoiceTotal:						\$2,213.25
Check Group:						
FURNISH/ INSTALL NEW BATTERIES AND CHARGER ON TOMCAT MINI MAG FLOOR MAVHINE		1	2302235	443313 2/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$3,882.00 ¹²⁴
Check #: 0						
PO/InvoiceTotal:						\$3,882.00
Check Group:						
custodial supplies		1	2302298	444437-1 1/27/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,157.89
Check #: 0						
PO/InvoiceTotal:						\$1,157.89
Check Group:						
RED SHAKEOUT VACUUM BAG-EA		5	2302362	443805-1 2/21/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$67.50
TNT DISINFECTANT CLEANER 12/CS		3	2302362	443805-1 2/21/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$134.67
RED SHAKEOUT VACUUM BAG-EA		2	2302362	443805-2 3/22/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$27.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$229.17
Check Group:						
FURNISH / INSTALL NEW GRIP PLATE ON MINI MAG		1	2302364	443811 2/23/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$621.80
						Check #: 0
						PO/InvoiceTotal: \$621.80
Check Group:						
1.4 Cubic Foot Capacity Microwave oven		2	2302464	444943 2/21/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$490.00
						Check #: 0
						PO/InvoiceTotal: \$490.00
Check Group:						
3x12 premiere nop mat ^SPECIAL 2 231.85 \$463.70 edged all sides anthracite 907		2	2302465	443975 3/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$462.125
3x7 premiere nop mat ^SPECIAL 2 142.50 \$285.00 edged all sides anthracite 907		2	2302465	443975 3/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$285.00
3x4 premiere nop mat ^SPECIAL 5 80.00 \$400.00 edged all sides anthracite 907		5	2302465	443975 3/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$400.00
6x14 premiere nop mat ^SPECIAL 1 496.00 \$496.00 edged all sides anthracite 907		1	2302465	443975 3/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$496.00
						Check #: 0
						PO/InvoiceTotal: \$1,643.00
Check Group:						
RMTTD 103 1 CUBIC YARD TILT TRUCK		1	2302471	445352 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$585.00
						Check #: 0
						PO/InvoiceTotal: \$585.00
Check Group:						

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US365/YBRXXL YEL JACKET XXLARG		5	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$395.00
A776/BKYM GLOVES MEDIUM		1	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$13.50
A776/BKYL GLOVES LARGE		3	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$40.50
A776/BKYXL GLOVES XLARGE		9	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$121.50
S489/YBRM BIBS MEDIUM		2	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$118.00
S489/YBRL BIBS LARGE		3	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$177.00
S489/YBRXL BIBS XLARGE		3	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$177.00
S489/YBRXXL BIB XXLARGE		5	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$295.00
B023/BKR BEANNIE CAP		15	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$86.25
CS20 FLEECE BALACALAVA		15	2302472	442874 3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$87.00
US365/YBRM YEL JACKET MEDIUM		1	2302472	442874-2 3/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$79.00

Check #: 0

PO/InvoiceTotal: \$1,589.75

Check Group:

sp702312 clothesline fresh HD solvent enhanced laundry detergent 15 gallon pail	1	2302473	444410	3/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$485.74
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Check #: 0

PO/InvoiceTotal: \$485.74

Check Group:

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TABLE CART		2	2302866	445323 3/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$652.50
Check #: 0						
PO/InvoiceTotal:						\$652.50
Check Group:						
ANGLER UPRIGHT-PLAS BROOM 42IN		1	2302900	444944-1 3/20/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$102.43
IMPACT #23879 SAFETY CONE		15	2302900	444944-1 3/20/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$703.20
Parlor Broom, Yucca/corn Fiber		15	2302900	444944-2 3/22/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$179.85
Check #: 0						
PO/InvoiceTotal:						\$985.48
Check Group:						
bleach		4	2302979	446736 3/16/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$71.64
Check #: 0						
PO/InvoiceTotal:						\$71.64
Check Group:						
roll towels		40	2302980	446684 3/16/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$922.40
Check #: 0						
PO/InvoiceTotal:						\$922.40
Check Group:						
jumbo tissue		10	2302981	446683 3/16/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$267.10
jumbo tissue		40	2302981	446683-1 3/16/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,068.40
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8-32X1/4 Star Drive screw		4	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$21.96
8-32X1/2 Star Drive Screw		4	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$21.96
8-32Z1/2" Star Drive Screw		6	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$32.94
8-32x5/8 Star Drive Screw		8	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$51.92
8-32x3/4 Star Drive Screw		1	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$6.49
8-32x7/8 Star Drive Screw		2	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$15.58
8-32x1.0 Star Drive Screw		2	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$15.58 129
9-32x1.25 Star Drive Screw		1	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$5.49
8-32X1.5 Star Drive Screw		1	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$5.49
8-32x1.75 Star Drive Screw		1	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$6.49
8-32x2.0 Star Drive Screw		1	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$5.49
8-32x.5 Star Drive Coupler		2	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$4.38
8-32x1.0 Star Drive Coupler		2	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$6.58
Angle Corner Gusset		10	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$219.90
2-wire extension cable bundle		10	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$109.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extension Cable Retaining Clip		20	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$109.80
Performance Tool Kit		2	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$87.98
Star Drive Shaft Collar		30	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$269.70
Shipping		1	2302490	645311 2/17/2023	10.5.1400.411.0000.004.4745.0000 Educational Supplies	\$52.12
Check #: 0						
PO/InvoiceTotal:						\$1,388.08
Vendor Total:						\$1,388.08
VICTOR DUBOIS						
Check Group:						
Athletic Worker: 0217		2	2302851	INV-2302851 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	130 \$80.00
Athletic Worker: 0225		3	2302851	INV-2302851 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
VILLAGE OF FOREST PARK						
	359066					
Check Group:						
standing order 7/1/22 thru 6/30/23 water/sewer services		1	2300334	1615277-1/21-3/2 0FP 3/20/2023	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$3,531.60
Check #: 0						
PO/InvoiceTotal:						\$3,531.60
Check Group:						
4 PAST ELEVATOR INSPECTIONS		1	2303247	0197692 3/2/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$300.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 PAST FOOD INSPECTIONS--2021-2022		1	2303247	0197692 3/2/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$4,331.60
VILLAGE OF HILLSIDE	350389					
Check Group:						
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	0040036-PW-030 123 3/1/2023	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$28,647.90
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	0040037-PW/030 123 3/1/2023	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$274.80
Check #: 0						
PO/InvoiceTotal:						131 \$28,922.70
Check Group:						
elevator 1		1	2303136	2022-7-1 4/3/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$100.00
elevator 2		1	2303136	2022-7-1 4/3/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$50.00
elevator 1 WCL		1	2303136	2022-7-1 4/3/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$50.00
elevator 2 WCL		1	2303136	2022-7-1 4/3/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$50.00
ELEVATOR 2		1	2303136	2022-7-1 4/3/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$100.00
ELEVATOR WCL REINSPECTION		1	2303136	2022-7-1 4/3/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$100.00
ELEVATOR 1 WCL REINSPECTION		1	2303136	2022-7-1 4/3/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$100.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$29,472.70
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/02272 3 2/27/2023	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	2NDWWALNUT/0 31423 3/14/2023	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	807S1ST/IT/0314 23 3/14/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	(\$126.30)
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1STAUTO/0 21423 2/14/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14 132
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1STAUTO/0 22723 2/27/2023	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	807S1STFLDHSE /031423 3/14/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,938.92
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1STHALL/02 1423 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	807S1STHALL/02 1723 2/17/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
						Check #: 0
						PO/InvoiceTotal: \$5,017.46
						Vendor Total: \$5,017.46

VOCABULARY.COM

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT ESSENTIALS BUNDLE: UP TO 50 ATTENDEES		1	2301678	V1151228 12/14/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$995.00
Check #: 0						
						PO/InvoiceTotal: <u>\$995.00</u>
						Vendor Total: <u>\$995.00</u>
VS ATHLETICS						
Check Group:						
BTF: Hard Shell Indoor Shot 12 LB		6	2302506	P2931020 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$689.70
BTF: ID Shot 4k-108mm		3	2302506	P2931020 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$296.85
Discount		1	2302506	P2931020 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	(\$147.98)
Shipping		1	2302506	P2931020 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$135.00
Check #: 0						
						PO/InvoiceTotal: <u>\$973.57</u>
Check Group:						
BTF: Iron Shot 4K		4	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$79.80
BTF: Chalk 8 - 2oz. Bars		4	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$71.80
BTF: Iron Shot 12lb		4	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$99.80
BTF: Iron Shot 16lb		2	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$69.90
BTF: Pacer FXV 14' 6" 150lbs		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$710.00
BTF: Pacer FXV 14' 155lbs		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$680.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTF: Pole Vault Std.Extenders/Pr.		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$49.95
BTF: VS Vaulting Pole Bag		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$89.95
BTF: Pacer FXV 14' 150lbs		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$680.00
BTF: Pacer FXV 14' 6" 155lbs		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$710.00
BTF: Pacer FXV 15' 150lbs		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$740.00
BTF: Cantabrian Blue Discus 1K		5	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$444.75
BTF: Cantabrian Red Discus 1K		5	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$589.75
BTF: C/O Black Star Discus 1.6k		8	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$200.00
Discount		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	(\$782.36)
Shipping		1	2302507	P2868961 6/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$415.00

Check #: 0

PO/InvoiceTotal:	\$4,848.34
Vendor Total:	\$5,821.91

Wanda Teruel

Check Group:

Clinical interventions Grade A	1	2303165	INV-2303158WT 2/27/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Field Instruvtion Grade S	1	2303165	INV-2303158WT 2/27/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Practice I Generalist Practice w/ individuals and organizations		1	2303165	INV-2303158WT 2/27/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
WAREHOUSE DIRECT	353427					
Check Group:						
CLIP,#1,GEM,NONSKID,1M/PK		20	2300587	5313937-0 8/26/2022	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$77.80
				Check #: 0		
					PO/InvoiceTotal:	\$77.80
					Vendor Total:	\$77.80
Washington Music Sales Center, Inc.						
Check Group:						
Yamaha YTS-82Z II Atelier Tenor		2	2301210	SI331553 2/28/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$7,996.20
Nord Wave 2 Wavetable and FM Synthesizer		3	2301210	SI331553 2/28/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$7,197.00
Pioneer DDJ-1000 SRT Controller		2	2301210	SI331553 2/28/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$2,340.00
				Check #: 0		
					PO/InvoiceTotal:	\$17,533.20
					Vendor Total:	\$17,533.20
WEST 40 ISC #2	350399					
Check Group:						
REGISTRATION FEE FOR WEST40 CONFERENCE 1/31/23 FOR ALBERT BRASS		1	2302322	230405 2/6/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$213.77
				Check #: 0		
					PO/InvoiceTotal:	\$213.77

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$213.77
WESTGATE FLOWERS	364486					
Check Group:						
DELIVERY FEE PAYMENT FOR FLOWER ORDER ON 5/22/22		1	2302365	035899-1 1/30/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
WEX BANK	359157					
Check Group:						
standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	87749174 3/6/2023	20.5.2540.464.0000.002.2000.0000 Gasoline	\$2,196.83
standing order 7/1/22 thru 6/30/23 gasoline for PMSA		1	2300321	87749174 3/6/2023	20.5.2540.464.0000.004.2000.0000 Gasoline	\$2,196.83
standing order gas maintenance Proviso West		1	2300321	87749174 3/6/2023	20.5.2540.464.0000.003.2000.0000 Gasoline	\$2,196.82
Check #: 0						
PO/InvoiceTotal:						\$6,590.48
Check Group:						
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	87749174-1 3/6/2023	40.5.2550.464.0000.004.4000.0000 Gasoline	\$500.00
standing order for student gasoline		1	2300322	87749174-1 3/6/2023	40.5.2550.464.0000.002.4000.0000 Gasoline	\$2,696.82
standing order for gasoline Proviso West		1	2300322	87749174-1 3/6/2023	40.5.2550.464.0000.003.4000.0000 Gasoline	\$3,393.66
Check #: 0						
PO/InvoiceTotal:						\$6,590.48
Vendor Total:						\$13,180.96
WIGITS TRUCK CENTER	364065					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PERFORM DIAGNOSTIC PROCEDURES TO FIND DEFECTIVE WIRING TO PLOW AND REPAIR		1	2302983	113114 3/9/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$418.70
Check #: 0						
PO/InvoiceTotal:						\$418.70
Vendor Total:						\$418.70
WINFIELD, SHAURAE						
Check Group:						
93rd Annual IACTE Conference		1	2303203	INV-2303203 3/17/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$149.67
93rd Annual IACTE Conference		1	2303203	INV-2303203 3/17/2023	10.5.2210.312.0000.001.3220.0000 Conferences	\$33.61
Check #: 0						137
PO/InvoiceTotal:						\$183.28
Vendor Total:						\$183.28
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						
Clear Pinstripe Head 14 in.		4	2300588	ARINV65269070 11/22/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$66.00
Power Strip and Surge Protection with 10 ft. Cord		10	2300588	ARINV65751835 12/21/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$199.90
Pinstripe Clear Bass Drum Head 26 in.		4	2300588	ARINV66347755 2/13/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$164.00
Pinstripe Clear Bass Drum Head 28 in.		3	2300588	ARINV66355163 2/13/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$137.25
Check #: 0						
PO/InvoiceTotal:						\$567.15
Vendor Total:						\$567.15

Xerox Financial Services

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Model: C8135 S/N: ELQ519489 Model: C8170 S/N: EFQ649473 Model: B8155 S/N: HQH274664		1	2303103	3771768 2/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Model: C8135 S/N: ELQ519489 Model: C8170 S/N: EFQ649473 Model: B8155 S/N: HQH274664		1	2303103	3942008 3/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Check #: 0						
						PO/InvoiceTotal: \$14,970.48
						Vendor Total: \$14,970.48
ZEIGLER FORD						
Check Group:						
LABOR CHARGES FOR INVOICE # 694357		1	2302889	694357 5/18/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$24.95
PARTS CHARGES FOR INVOICE # 694357		1	2302889	694357 5/18/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$24.50 ¹³⁸
MISC CHARGES FOR INVOICE # 694357		1	2302889	694357 5/18/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$5.20
Check #: 0						
						PO/InvoiceTotal: \$54.65
Check Group:						
LABOR CHARGE FOR INVOICE # 696482		1	2302890	696482 7/8/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$484.40
PARTS CHARGE FOR INVOICE # 696482		1	2302890	696482 7/8/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$627.84
SUBLET CHARGE FOR INVOICE # 696482		1	2302890	696482 7/8/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$240.00
MISC CHARGE FOR INVOICE # 696482		1	2302890	696482 7/8/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$86.78
Check #: 0						
						PO/InvoiceTotal: \$1,439.02

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1315

04/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LABOR CHARGE FOR INVOICE# 696592		1	2302891	696592 7/5/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$104.40
PARTS CHARGE FOR INVOICE #696592		1	2302891	696592 7/5/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$99.88
MISC CHARGE FOR INVOICE # 696482		1	2302891	696592 7/5/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$12.47
Check #: 0						
						PO/InvoiceTotal: <u>\$216.75</u>
Check Group:						
LABOR CHARGES INVOICE #702954		1	2302892	702954 11/2/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$259.50
PARTS CHARGES INVOICE #702954		1	2302892	702954 11/2/2022	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$96.77 139
Check #: 0						
						PO/InvoiceTotal: <u>\$356.27</u>
						Vendor Total: <u>\$2,066.69</u>
						Grand Total: <u>\$1,749,070.28</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1271

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDY BOLE						
Check Group:						
Boys Basketball 021423		1	2302682	INV-2302682 2/14/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
Anthony Goodwin						
Check Group:						
Boys Basketball 020823		2	2302688	INV-202688 2/8/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$122.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
ANTHONY J LANE						
Check Group:						
Boys Basketball 021023		1	2302669	INV-2302669 2/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Boys Basketball 021423		2	2302669	INV-2302669 2/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$122.00
Check #: 0						
PO/InvoiceTotal:						\$183.00
Vendor Total:						\$183.00
Anthony Rainey						
Check Group:						
Boys Track + Shells 021823		1	2302674	INV-2302674 2/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKER TILLY US, LLP	363732					
Check Group:						
Professional services rendered fiscal year 2022 single audit		1	2301246	BT2168761 8/29/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$2,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
Nov Aduit Service		1	2302723	BT2255125 11/29/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$6,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,000.00
					Vendor Total:	\$8,000.00
BRADLEY KURZ	366478					141
Check Group:						
Boys Track + Shells 021823		1	2302635	INV-2302635 2/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
				Check #: 0		
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
BROWN, PAUL E.						
Check Group:						
Girls Basketball 012723		1	2302698	INV-2302698 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
BURMANIA, DAVID J.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 093022		1	2302702	INV-2302702 1/9/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Christopher Mays						
Check Group:						
Boys Basketball 021423		1	2302670	INV-2302670 2/14/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
CORPORATE MASTERCARD	362919					142
Check Group:						
Credit Card		1	2302427	458421368 2/3/2023	10.5.2520.399.0000.001.0012.0000 Credit Card	\$23,583.25
				Check #: 0		
					PO/InvoiceTotal:	\$23,583.25
					Vendor Total:	\$23,583.25
DAN ZANDSTRA						
Check Group:						
Boys Basketball 020423		1	2302676	INV-2302676 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
DANIEL NIEMIEC	365312					
Check Group:						
Boys Basketball 021023		1	2302637	INV-2302637 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
Darrick Mayes						
Check Group:						
Boys Basketball 020423		1	2302687	INV-2302687 2/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
DAVID KOELPER						
Check Group:						
Girls Track 030522		1	2302679	INV-2302679 3/5/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
Drew Matzen						
Check Group:						
Boys Basketball 010623		1	2302671	INV-2302671 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:						\$77.00
DWAYNE CHANDLER	365854					
Check Group:						
Boys Basketball 020323		1	2302638	INV-2202638 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
Edward Avinger						
Check Group:						
Boys Basketball 021023		1	2302683	INV-2302683 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
ERIC PORTER	363920					
Check Group:						
Girls Basketball 121922		1	2301994	INV-2301994 12/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00 144
						Check #: 0
						PO/InvoiceTotal: \$61.00
Check Group:						
Boys Basketball 020923		2	2302639	INV-2302639 2/9/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$122.00
						Check #: 0
						PO/InvoiceTotal: \$122.00
						Vendor Total: \$183.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Fog Free lab goggles		240	2300906	2782517 10/3/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$2,964.00
Make your own colorful goggles kit		2	2300906	2782517 10/3/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$60.86
Plastic utility pan		6	2300906	2782517 10/3/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$28.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tote trays		12	2300906	2782517 10/3/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$220.32
					Check #: 0	
						PO/InvoiceTotal: \$3,273.98
						Vendor Total: \$3,273.98
FOREST PRINTING	355253					
Check Group:						
4500 Point of pride postcards (2 pages)		1	2302732	116331 3/1/2023	10.5.2633.345.0000.001.0340.0000 Postage/Stamps	\$11,192.26
					Check #: 0	
						PO/InvoiceTotal: \$11,192.26
						Vendor Total: \$11,192.26
FREDERIC E NORDEN	350730					145
Check Group:						
Boys Basketball 021023		2	2302640	INV-2302640 2/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$122.00
					Check #: 0	
						PO/InvoiceTotal: \$122.00
						Vendor Total: \$122.00
Garee, Phillip						
Check Group:						
Wrestling 012623		1	2302697	INV-2302697 1/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 0	
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
GEORGE SOMOGYI						
Check Group:						
Boys Basketball 021423		1	2302681	INV-2302681 2/14/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00

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Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
HARRY KANNRY	358016					
Check Group:						
Boys Track 031822		1	2302641	INV-2302641 3/18/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: 0131; 0203; 0204		6	2302665	INV-2302665 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$240.00
Athletic Worker: 0208; 0210		4	2302665	INV-2302665 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JACOB THOMAS	361819					
Check Group:						
Boys Basketball 020423		1	2302642	INV-2302642 2/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
JAMES WHITMER	354959					
Check Group:						
Football 101422		1	2302643	INV-2302643 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$69.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
JANE MERTENS	350579					
Check Group:						
Girls Volleyball 101122		2	2302644	INV-2302644 10/11/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
Jinnie Cristerna						
Check Group:						
Boys Soccer 092222		1	2302686	INV-2302686 9/22/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
JOE FIELDS JR.	366780					
Check Group:						
Boys Basketball 020423		1	2302645	INV-2302645 2/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
JOHN TRIFONE	364310					
Check Group:						
Boys Basketball 021023		1	2302646	INV-2302646 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						

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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>
JONES, JASON						
Check Group:						
Boys Basketball 020323		1	2302696	INV-2302696 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Boys Basketball 021023		1	2302696	INV-2302696 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
						Check #: 0
						PO/InvoiceTotal: <u>\$154.00</u>
						Vendor Total: <u>\$154.00</u>
Joseph Makowski						
Check Group:						
Football 101422		1	2302691	INV-2302691 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$69.00
						Check #: 0
						PO/InvoiceTotal: <u>\$69.00</u>
						Vendor Total: <u>\$69.00</u>
KEEYON WEATHERSBY						
362028						
Check Group:						
Boys Basketball 021023		2	2302647	INV-2302647 2/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$122.00
						Check #: 0
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
KENNETH BARKER						
Check Group:						
Girls Track + Shells 020323		1	2302684	INV-2302684 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$153.00

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Boys Track + Shells 021023		1	2302684	INV-2302684 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$163.00
B&G Track + Shells 021123		1	2302684	INV-2302684 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$163.00
Check #: 0						
PO/InvoiceTotal:						\$479.00
Check Group:						
Boys Track + Shells 021723		1	2302685	INV-2302685 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$163.00
Check #: 0						
PO/InvoiceTotal:						\$163.00
Vendor Total:						\$642.00
Kenneth Johnson						149
Check Group:						
Football 093022		1	2302677	INV-2302677 9/30/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$69.00
Football 093022		1	2302677	INV-2302677 9/30/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
KENNETH WARE						
Check Group:						
Boys Basketball 021423		1	2302668	INV-2302668 2/14/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
KEVIN OKEEFFE						
Check Group:						
	350959					

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IHSA Boys Basketball 011823		1	2302648	INV-2302648 2/16/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
Lennox Morris						
Check Group:						
Boys Basketball 020423		1	2302690	INV-2302690 1/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
Lihusit, Douglas						150
Check Group:						
Boys Basketball 021423		2	2302693	INV-2302693 2/14/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$122.00
				Check #: 0		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00
LORETTE CHERRY	357863					
Check Group:						
Athletic Worker: 0202; 0209		4	2302649	INV-2302649 2/2/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
MARCUS EVANS	366860					
Check Group:						
IHSA Boys Basketball 021823		1	2302650	INV-2302650 2/18/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00

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Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
MARINO, JOHN						
Check Group:						
Boys Basketball 020423		1	2302695	INV-2302695 2/14/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
MARK E. SCHOENBORN						
Check Group:						
Girls Track + Shells 020223		1	2302680	INV-2302680 2/2/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$153.00
Check #: 0						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00
Check Group:						
Girls Track + Shells 021623		1	2302736	INV-2302736 2/16/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$153.00
Check #: 0						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$306.00
MCGOWAN, THOMAS						
Check Group:						
Boys Basketball 020423		1	2302700	INV-2302700 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00

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MICHAEL JULIAN	362985					
Check Group:						
Boys Basketball 021023		1	2302651	INV-2302651 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
MICHAEL POWERS	366054					
Check Group:						
Track Assignor Fee		1	2302652	22148 2/22/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$12.00
				Check #: 0		
					PO/InvoiceTotal:	\$12.00
Check Group:						
Track Assignor Fee		1	2302653	22161 2/28/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$15.00
				Check #: 0		
					PO/InvoiceTotal:	\$15.00
Check Group:						
Girls Track + Shells 020923		1	2302733	INV-2302733 2/9/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$153.00
				Check #: 0		
					PO/InvoiceTotal:	\$153.00
					Vendor Total:	\$180.00
Mitchell, DeLeon						
Check Group:						
Girls Basketball 012823		1	2302694	INV-2302694 2/13/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
Girls Basketball 020723		2	2302694	INV-2302694 2/13/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$138.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
Nick Visvardis						
Check Group:						
IHSA Boys Basketball 021823		1	2302672	INV-2302672 2/18/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
PATRICK ROBINSON JR.						
Check Group:						
Athletic Worker: 0131; 0203; 0204		9	2302623	INV-2302623 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
PHILLIP CRAWFORD	366905					
Check Group:						
Boys Basketball 021023		1	2302654	INV-2302654 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Check Group:						
Boys Basketball 020423		1	2302655	INV-2302655 3/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$154.00

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PHYLLIS PEARSON	364675					
Check Group:						
Girls Basketball 020323		1	2302656	INV-2302656 2/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
					Check #: 0	
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
RACHELLE RICHMOND						
Check Group:						
Girls Track 020223		1	2302673	INV-2302673 2/2/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$143.00
Boys Track 020323		1	2302673	INV-2302673 2/2/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$143.00
						154
					Check #: 0	
						PO/InvoiceTotal: \$286.00
						Vendor Total: \$286.00
RODNEY HARRINGTON	360966					
Check Group:						
Boys Basketball 021023		1	2302657	INV-2302657 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
					Check #: 0	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
SCHOOLMINT INC.						
Check Group:						
Full Hero Subscription		1	2301254	INV-2301254 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4,000.00
					Check #: 0	
						PO/InvoiceTotal: \$4,000.00
Check Group:						

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Hero Barcode Scanner		4	2301255	INV-9676-1 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$912.00
Hero Desktop Pass Paper		1	2301255	INV-9676-1 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$320.00
Freight		1	2301255	INV-9676-1 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$126.00
Hero Desktop Pass Printer		4	2301255	INV-9676-1 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$2,396.00
Check #: 0						
PO/InvoiceTotal:						\$3,754.00
Check Group:						
onboarding for student attendance pgm		800	2301256	INV-9482-1 11/7/2022	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$3,199.76
attendance set up		1	2301256	INV-9482-1 11/7/2022	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$1,750.07 ¹⁵⁵
Check #: 0						
PO/InvoiceTotal:						\$4,949.83
Vendor Total:						\$12,703.83
SCOTT YOUNT	366482					
Check Group:						
Girls Track + Shells 020223		1	2302658	INV-2302658 2/2/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$153.00
Check #: 0						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00
SCOTTIE WARE	359027					
Check Group:						
Athletic Worker: 0124; 0127; 0131; 0202; 0203; 0204		11	2302659	INV-2302659 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$440.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1271

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
SHERRIA TONEY	365956					
Check Group:						
Athletic Worker: 0110; 0111; 0117; 0118; 0120; 0121		12	2302660	INV-2302660 1/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$480.00
Athletic Worker: 0121; 0125; 0128; 0131		10	2302660	INV-2302660 1/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$400.00
Athletic Worker: 0201; 0202; 0203; 0204; 0207		8	2302660	INV-2302660 1/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$320.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
SMITH, AIDAN						
Check Group:						
Boys Basketball 010923		2	2302701	INV-2302701 1/9/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$122.00
						Check #: 0
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
TAMIKA HARRINGTON	366108					
Check Group:						
Athletic Worker: 0203		2	2302661	INV-2302661 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
TEAGUE, MICHELLE ADRIANE						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1271

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 0203		2	2302664	INV-2302664 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
TIMOTHY JAMES						
Check Group:						
Boys Track + Shells 021023		1	2302678	INV-2302678 2/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$163.00
				Check #: 0		
					PO/InvoiceTotal:	\$163.00
					Vendor Total:	\$163.00
TONY SMITH	358561					157
Check Group:						
Boys Basketball 012823		1	2302662	INV-2302662 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
TRACY SYKES	360576					
Check Group:						
Athletic Worker: 0131; 0206; 0210		6	2302663	INV-2302663 2/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$240.00
				Check #: 0		
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
TREFTZ, HENRY						
Check Group:						
Football 093022		2	2302699	INV-2302699 9/30/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$181.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1271

03/02/2023

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
Tyler Johnson						
Check Group:						
Boys Basketball 021023		1	2302675	INV-2302675 2/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
VICTOR DUBOIS						
Check Group:						
Athletic Worker: 0203		2	2302667	INV-2302667 2/3/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
William Rapier						
Check Group:						
Boys Basketball 020923		2	2302689	INV-2302689 2/9/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$122.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: 0203; 0204		4	2302666	INV-2302666 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$160.00
Athletic Worker: 0208; 0210		4	2302666	INV-2302666 2/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$160.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1271 03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$320.00
Vendor Total:	\$320.00
Grand Total:	\$68,603.32

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1285

03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENTS COMMISSION FOR THE	365176					
Check Group:						
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ DR. JAMES HENDERSON		1	2302793	INV-2302793 3/2/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/DR.SHARON WILLIAMS		1	2302793	INV-2302793 3/2/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ DR. BESSIE KARVELAS		1	2302793	INV-2302793 3/2/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ DR. DEBORAH HILL		1	2302793	INV-2302793 3/2/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00 160
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ GAIL HIBBLER		1	2302793	INV-2302793 3/2/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ CORI HOBBS		1	2302793	INV-2302793 3/2/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$900.00
Check Group:						
Superintendents' Commission for the Study of Demographics & Diversity. Annual Membership Dues Invoice 2022-2023 School Year Active Superintendent		1	2302794	INV-2302794 3/2/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$2,000.00
Check #: 0						
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,900.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1285 03/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,900.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anthony Rainey						
Check Group:						
Boys Track + Shells 022523		1	2302852	INV-2302852 2/25/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
B & H PHOTO-VIDEO 352413						
Check Group:						
KINO FLO FREESTYLE TUBE MOUNT HANGING WIRE (50')		5	2301512	208504658 12/7/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$105.70
Check #: 0						
PO/InvoiceTotal:						\$105.70
Vendor Total:						\$105.70
BERWYN GARAGE 351327						
Check Group:						
REPLACE ALTERNATOR ON BUS #14		1	2302858	328 2/27/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,233.87
Check #: 0						
PO/InvoiceTotal:						\$2,233.87
Vendor Total:						\$2,233.87
BLICK ART MATERIAL 350031						
Check Group:						
CRESENT WHITE CORE MATBOARD - 32" X 40", SMOOTH BLACK		12	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$125.64
MINI LONG-NOSE PLIERS - 5"		16	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$82.56
BLICK ECONOMY COTTON CANVAS PANEL CLASSROOM		1	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$44.18

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

03/14/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY 10%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY 20%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY 30%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY50%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY 70%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY 90%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38 163
PRISMACOLOR PREMIER COLORED PENCIL - METALLIC SILVER		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - METALLIC GOLD		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - FRENCH GREY 90%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - FRENCH GREY 70%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - FRENCH GREY 50%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - FRENCH GREY 30%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMACOLOR PREMIER COLORED PENCIL - FRENCH GREY 20%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - FRENCH GREY 10%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - COOL GREY 90%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - COOL GREY 70%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - COOL GREY 30%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - COOL GREY 20%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
PRISMACOLOR PREMIER COLORED PENCIL - COOL GREY 10%		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.38
BLICK KNEADED ERASER - MEDIUM		12	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.56
ALVIN VINYL ERASER-WHITE		50	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.00
SPEEDBALL PERMANENT ACRYLIC SCREEN PRINTING INK-BLACK, QUART		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$53.62
SPEEDBALL PERMANENT ACRYLIC SCREEN PRINTING INK - PROCESS CYAN, QUART		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$44.54
SPEEDBALL PERMANENT ACRYLIC SCREEN PRINTING INK - PROCESS MAGENTA, QUART		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$44.54
SPEEDBALL PERMANENT ACRYLIC SCREEN PRINTING INK-PROCESS YELLOW, QUART		2	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$44.54

\$2.38
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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEEDBALL PERMANENT ACRYLIC SCREEN PRINTING INK- WHITE, QUART		2	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$44.54
				2/25/2023	Educational Supplies	
BLICK SCHOLASTIC GOLDEN TAKLON BRUSH-ROUND, LONG HANDLE, SIZE 0		24	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$49.68
				2/25/2023	Educational Supplies	
DIXON TICONDEROGA PENCILS - BOX OF 72, PRE-SHARPEDED		3	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$42.48
				2/25/2023	Educational Supplies	
BLICK STUDIO ACRYLICS - CADMIUM ORANGE HUE, 8 OZ TUBE		4	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$28.80
				2/25/2023	Educational Supplies	
BLICK STUDIO ACRYLICS - GREEN LIGHT PERMANENT, 8 OZ TUBE		4	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$28.80
				2/25/2023	Educational Supplies	
BLICK STUDIO ACRYLICS - DIOXAZINE PURPLE, 8 OZ TUBE		4	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$28.80
				2/25/2023	Educational Supplies	
BLICK STUDIO ACRYLICS - TITANIUM WHITE, 8 OZ TUBE		4	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$28.80
				2/25/2023	Educational Supplies	
CARAN D'ACHE GOUACHE STUDIO SET - SET OF 14 PANS W/ WHITE TUBE		4	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$152.24
				2/25/2023	Educational Supplies	
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 48		9	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$466.11
				2/25/2023	Educational Supplies	
BLICK ARTIST TAPE-WHITE, 1/2" X 60 YDS		12	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$67.80
				2/25/2023	Educational Supplies	
BLICK STUDIO ACRYLICS - IVORY BLACK, 8 OZ TUBE		4	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$28.80
				2/25/2023	Educational Supplies	
BLICK STUDIO PASTEL SET - ASSORTED COLORS, SET OF 12		5	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$17.80
				2/25/2023	Educational Supplies	
BLICK STUDIO ACRYLICS - COBALT BLUE HUE, 8 OZ TUBE		4	2301586	396423	10.5.2210.411.0000.001.0010.0000	\$28.80
				2/25/2023	Educational Supplies	

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK STUDIO ACRYLICS -CADMIUM YELLOW MEDIUM HUE, 8 OZ TUBE		4	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.80
BLICK STUDIO ACRYLICS - CADMIUM RED DEEP HUE, 8 OZ TUBE		4	2301586	396423 2/25/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.80
Check #: 0						
PO/InvoiceTotal:						\$1,604.45
Vendor Total:						\$1,604.45
BYE-MO'R INC.						
Check Group:						
Avery® Marks A Lot Desk-Style Dry-Erase Markers Chisel Marker Point Style - Black, Blue, Green, Red - 24 / Box		1	2201975	31004 1/28/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$27.00
Prismacolor Ebony Sketching Pencil Ebony Lead - Ebony Wood Barrel - 12 / Dozen		4	2201975	31004 1/28/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$40.26
Check #: 0						
PO/InvoiceTotal:						\$67.20
Vendor Total:						\$67.20
ECRA GROUP, INC.						
Check Group:						
ANNUAL FEE FOR II-EMPOWER SERVICES FOR THE 2022-2023 SCHOOL YEAR.		1	2302867	10578 7/6/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$54,600.00
Check #: 0						
PO/InvoiceTotal:						\$54,600.00
Vendor Total:						\$54,600.00
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU FEB. 15, 2023--FACILITY MASTER PLAN IMPLEMENTATION		1	2302824	202302-J378 2/15/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$653,932.77

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$653,932.77
Check Group:						
SERVICES THRU JANUARY 31, 2023--FACILITY MASTER PLAN IMPLEMENTION		1	2302919	202301-J391A 1/31/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$32,190.00
Check #: 0						
PO/InvoiceTotal:						\$32,190.00
Check Group:						
SERVICES THRU JANUARY 31, 2023--FACILITY MASTER PLAN IMPLEMENTION		1	2302920	202302-J412.1 1/31/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$64,279.80
Check #: 0						
PO/InvoiceTotal:						\$64,279.80
Vendor Total:						\$750,402.57
JOHN BETTERIDGE	351104					
Check Group:						
Official for Track		1	2302914	INV-2302914 3/11/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
KENNETH BARKER						
Check Group:						
Boys Track 022523		1	2302853	INV-2302853 2/25/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
LARHONE MILES	366455					
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
HT: Official 12/26; 12/26; 12/28		3	2302525	INV-2302525 12/26/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$210.00
				Check #: 0		
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
MICHAEL POWERS	366054					
Check Group:						
Girls Track + Shells 022323		1	2302842	INV-2302842 2/23/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$153.00
				Check #: 0		
					PO/InvoiceTotal:	\$153.00
					Vendor Total:	\$153.00
OFFICE OF THE STATE FIRE MARSHAL	362213					168
Check Group:						
boiler and pressure vessel safety		1	2302913	9668318 10/7/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$390.00
				Check #: 0		
					PO/InvoiceTotal:	\$390.00
					Vendor Total:	\$390.00
P. A. E. C. CENTER	350255					
Check Group:						
EDUCATION FUND MARCH 2023		1	2302862	14317 2/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$576,152.21
STUDENT TUITION JANUARY 2023		5	2302862	14317 2/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$24,691.00
TRANSPORTATION FUND		1	2302862	14317 2/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$35,576.25
				Check #: 0		
					PO/InvoiceTotal:	\$636,419.46
					Vendor Total:	\$636,419.46

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
PROPERTY TAXES		1	2302826	32581 2/28/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$900.00
LITIGATION		1	2302826	32582 2/28/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$43,875.00
RETAINER		1	2302826	32583 2/28/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
COLLECTIVE BARGAINING		1	2302826	32584 2/28/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$54,825.00
Vendor Total:						\$54,825.00
ROBERT L. RIETZ JR.						
Check Group:						
Football 10/24/22		1	2302822	INV-2302822 10/24/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
RUSS SCHROEDER 363314						
Check Group:						
Boys Soccer 101122		1	2302881	INV-2302881 10/11/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
SOLUTION TREE 360713						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning By Doing		25	2204063	S260616 6/20/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,098.75
Discount		1	2204063	S260616 6/20/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	(\$219.75)
Shipping		1	2204063	S260616 6/20/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$61.25

Check #: 0

PO/InvoiceTotal: \$940.25

Vendor Total: \$940.25

SUPERINTENDENTS COMMISSION FOR THE 365176

Check Group:

SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY CONFERENCE 2023/ DR. JAMES HENDERSON		1	2302795	INV-2302795 3/7/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$475.00 170
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY CONFERENCE 202/ DR. SHARON WILLIAMS3		1	2302795	INV-2302795 3/7/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$475.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY CONFERENCE 2023/ DR. BESSIE KARVELAS		1	2302795	INV-2302795 3/7/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$475.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY CONFERENCE 2023/ DR. DEBORAH HILL		1	2302795	INV-2302795 3/7/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$475.00

Check #: 0

PO/InvoiceTotal: \$1,900.00

Check Group:

SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/STACY LEE		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/MARY DOUGLAS		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ MARIA ESCOBEDO		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ LUPE HUNTER		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ ROSE LEON		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / PATRICIA PATRICK-GUITERREZ		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ MARIA SCAVELLA		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ TERANEKA CARROLL		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ SHEILA GINWRIGHT		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / SHANTI HARRIS		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ MONICA ANGELO		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ YOSELIN CONTREROS		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ JUAQIN DIXON		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / KEISHA EABRON		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / MARCIA GARCIA		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / IRIS CHANDLER		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / GURNELL TURNER		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / LABEE B TAYLOR		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / SANDRA MARCIAS		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ LAURYN WOODLEY		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ ANGELA WILLIAMS-TOLFEE		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287

03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / JOANNE TAYLOR		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ RENE JONES		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023 / KRISTENA HOLMES		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
SUPERINTENDENTS' COMMISSION FOR THE STUDY OF DEMOGRAPHICS & DIVERSITY PARENT CONFERENCE 2023/ ERICA E.		1	2302932	INV-2302932 3/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$150.00
Check #: 0						173
PO/InvoiceTotal:						\$3,750.00
Vendor Total:						\$5,650.00
VANESSA UELTZEN						
Check Group:						
WALTHER CHRISTIAN ACADEMY / VANESSA UELTZEN TUTORING		12	2301979	INV-2301979 12/5/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
Check #: 0						\$384.00
PO/InvoiceTotal:						\$384.00
Vendor Total:						\$384.00
VISTA HIGHER LEARNING						
365406						
Check Group:						
Temas 2e Supersite plus(1 year license) + AP Spanish 2e Supersite Plus (1 year license)		133	2300931	SI259116 9/30/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$9,968.35
Check #: 0						\$9,968.35
PO/InvoiceTotal:						\$9,968.35

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1287 03/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,968.35
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: 0214; 0218		3	2302823	INV-2302823 2/18/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$120.00
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Grand Total:						\$1,518,671.85

Check #: 0

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1292 03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRIER BREAKERS GROUP, LLC						
Check Group:						
Capture, edit, and produce content that covers all 3 high schools in Proviso Township High School District 209 **take the content and use it to share positive stories of impact via social media and digital platforms		1	2302946	03012023	10.5.2633.350.0000.001.0340.0000	\$10,000.00
				3/16/2023	Advertising	
					Check #: 0	
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
DES PLAINES VALLEY REGION						
	354233					
Check Group:						
PTHS FY 2022-23 LOCAL FUND SHARE FOR DVR CAREER COODINATOR'S SALARY & BENEFITS		1	2302943	INV-2302943	10.5.1400.640.0000.001.0010.0000	\$4,820.00
				3/16/2023	Dues And Fees	175
					Check #: 0	
					PO/InvoiceTotal:	\$4,820.00
					Vendor Total:	\$4,820.00
FITNESS EXPRESS INC.						
	366039					
Check Group:						
preventative maintenance visit last year 2/18/22 PO (2202004)		1	2302944	24448	10.5.1400.320.0000.001.0046.0000	\$1,750.00
				10/17/2022	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$1,750.00
OXFORD UNIVERSITY PRESS						
	359004					
Check Group:						
IB Prepared Biology SB WL P Author: Round		35	2300918	195373189	10.5.2210.420.0000.001.0010.0000	\$1,399.65
				10/5/2022	Textbooks	
IB PREPARED ENGLISH A LITERATURE SB WL P		35	2300918	195373189	10.5.2210.420.0000.001.0010.0000	\$1,399.65
				10/5/2022	Textbooks	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1292

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IB PREPARED FRENCH B SB WL P		35	2300918	195373189 10/5/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,399.65
IB PREPARED HISTORY WL P		35	2300918	195373189 10/5/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,399.65
IB PREPARED PSYCHOLOGY WL P		35	2300918	195373189 10/5/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,399.65
IB PREPARED SPANISH B SB WL P AUTHOR: VALBUENA		35	2300918	195373189 10/5/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,399.65
IB PREPARED THEORY KNOWLEDGE SET AUTHOR:ROBERTS		35	2300918	195373189 10/5/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,757.11
Check #: 0						
PO/InvoiceTotal:						\$10,155.01 176
Check Group:						
IB BK FRENCH B 2018 SB ACC P		35	2300919	195374799 10/7/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,554.65
IB COURSE BK HIST AMER SB ACC WW		35	2300919	195374799 10/7/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,009.65
IB DP THEORY KNOW COURSE BK SET		70	2300919	195374799 10/7/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$4,759.30
IB EXTEND ESSAYS COURSE BOOK P		70	2300919	195374799 10/7/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,429.30
IB PREPARED FRENCH B SB WL P		35	2300919	195374799 10/7/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,399.65
IB PREPARED THEORY KNOWLEDGE SET		70	2300919	195374799 10/7/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,156.76
Check #: 0						
PO/InvoiceTotal:						\$18,309.31
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1292

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IB PREP MATH APP AND INTER BK WL P		70	2300920	195373595 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,799.30
IB STAND LVL MATHS APP SB ACC P		70	2300920	195373595 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$6,516.76
Check #: 0						
PO/InvoiceTotal:						\$9,316.06
Check Group:						
IB HIST COUR BK HISTORY AMERICA P		35	2300921	195373594 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,204.65
IB EXTEND ESSAYS COURSE BOOK P		35	2300921	195373594 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,714.65
IB DP THEORY KNOW COURSE BK SET		35	2300921	195373594 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,379.65
IB DIP VISUAL ARTS COURSE BK P		35	2300921	195373594 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,574.65 ¹⁷⁷
IB COURSE BOOK PAYCH 2017 2E P		35	2300921	195373594 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,134.65
IB BK SPANISH B 2018 SB ACC P		35	2300921	195373594 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,554.65
IB BK FRENCH B 2018 SB ACC P		35	2300921	195373594 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,554.65
IB BIOLOGY PRINT AND ONL 2014 PK		35	2300921	195373594 10/6/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,332.16
Check #: 0						
PO/InvoiceTotal:						\$18,449.71
Check Group:						
IB HISTORY COURSE BOOK HISTORY AMERICAN P		35	2301125	2195407470 11/29/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,204.65
IB EXTEND ESSAYS COURSE BOOK P		35	2301125	2195407470 11/29/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,714.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1292

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IB DP THEORY KNOW COURSE BOOK P		35	2301125	2195407470 11/29/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,379.65
IB DIP VISUAL ARTS COURSE BOOK P		35	2301125	2195407470 11/29/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,574.65
IB COURSE BOOK PSYCHOLOGY 2017 2E P		35	2301125	2195407470 11/29/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,134.65
IB BOOK SPANISH B 2018 SB ACC P		35	2301125	2195407470 11/29/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,554.65
IB BOOK FRENCH B 2018 SB ACC P		35	2301125	2195407470 11/29/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,554.65
IB BIOLOGY: PRINT AND ONLINE 2014 pACK		35	2301125	2195407470 11/29/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,332.16
Check #: 0						178
PO/InvoiceTotal:						\$18,449.71
Vendor Total:						\$74,679.80
TWP SCHOOL TREASURERS OFC	350361					
Check Group:						
TREASURERS' OFFICE EXPENSE OCT- DEC 2022		1	2302945	013-3	10.5.2520.390.0000.001.0012.0000	\$57,588.85
PTHS SHARE OF EXPENSE				12/30/2022	Other Purchased Services	
Check #: 0						57,588.85
PO/InvoiceTotal:						\$57,588.85
Vendor Total:						\$57,588.85
Grand Total:						\$148,838.65

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303 03/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card		1	2303099	INV-2303099 3/5/2023	10.5.2520.399.0000.001.0012.0000 Credit Card	\$70,983.33
				Check #: 0		
					PO/InvoiceTotal:	\$70,983.33
					Vendor Total:	\$70,983.33
FAIRBAIRN, LARRY						
Check Group:						
Boys Basketball 020323		1	2303073	INV-2303073 2/3/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
FOREST PRINTING	355253					
Check Group:						
45000 Ct. Superintendent Community Postcard (2 pages)		1	2303100	116687 3/22/2023	10.5.2633.345.0000.001.0340.0000 Postage/Stamps	\$11,192.26
				Check #: 0		
					PO/InvoiceTotal:	\$11,192.26
					Vendor Total:	\$11,192.26
MICHAEL W. JACKSON JR.						
Check Group:						
Girls Basketball 020723		1	2303024	INV-2303024 2/7/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00

Michelle Gosa

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1303

03/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multiple Game VB Official		4	2303027	INV-2303027 11/2/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$348.00
				Check #: 0		
					PO/InvoiceTotal:	\$348.00
					Vendor Total:	\$348.00
REGAL COACH LINES	365669					
Check Group:						
1 Coach Bus to Atlanta		1	2302929	INV-2302929 3/8/2023	10.5.1502.392.0000.003.0238.0000 Other Purchased Sevices II (Coach Buses)	\$9,867.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,867.00
					Vendor Total:	\$9,867.00
RONNIE HODGES						180
Check Group:						
Basketball 031023		1	2303023	INV-2303023 3/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Yatsurak, Andrii						
Check Group:						
Girls Soccer 031623		1	2303097	INV-2303097 3/16/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
					Grand Total:	\$92,648.59

End of Report

CASH DISBURSEMENT REPORT

Date Range: 3/1/2023 through 3/31/2023

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
26445	03/27/23	03/27/23	V	VOID	VOID	0.00
26446	03/27/23	03/27/23	V	VOID	VOID	0.00
26447	03/27/23	03/27/23	V	VOID	VOID	0.00
* 29427	03/07/23		C	HASTY	Hasty Awards	83.80
29428	03/07/23		C	FIRSTILL	FIRST ILLINOIS ROBOTICS	600.00
29429	03/07/23		C	TAMMYGBN	TAMMY GIBSON	300.00
29430	03/07/23		C	DANTAWMS	DANTA' WILLIAMS	120.00
29431	03/07/23	03/09/23	V	KIMSTRATK	KIM STRATTON'S KITCHEN	0.00
				Void Reason: Rec'd check too late for event		
29432	03/10/23		C	IDEALCHRT	IDEAL CHARTER, LLC.	3,199.90
29433	03/10/23		C	GERARDOG	GERARDO GONZALEZ	875.00
29434	03/10/23		C	IHSA	Illinois High School Assn	816.60
29435	03/10/23		C	WRLDSFINE	WORLD'S FINEST CHOCOLATE, INC.	8,870.00
29436	03/10/23		C	FREDDIEMC	FREDDIE MCWRIGHT	400.00
29437	03/10/23		C	MFATHLETC	MF Athletic Co	1,269.80
29438	03/10/23		C	HASTYAWA	Hasty Awards	1,038.97
29439	03/10/23		C	IDEALCHRT	IDEAL CHARTER, LLC.	3,464.00
29440	03/17/23		C	AMAZON	Amazon Capital Services	747.99
29441	03/17/23		C	LICKLEJAM	Lickle Jamaica, LLC	515.50
29442	03/17/23		C	ANDYMARK	ANDYMARK, INC,	3,611.14
29443	03/17/23	03/17/23	V	VOID	VOID	0.00
				Void Reason: FAILED TO REMOVE FROM COPIER		
* 29445	03/27/23		M	CORPMC	Mastercard Corp Clients	2,364.00
29446	03/27/23		M	HYATTHOTE	The Hyatt Lodge	10,000.00
29447	03/27/23		C	HASTY	Hasty Awards	1,360.87
29448	03/27/23		C	HYATTHOTE	The Hyatt Lodge	10,000.00
Total for Bank A						49,637.57
REPORT TOTAL						49,637.57

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC09-006					
Bank Code: A Checking Acct					
29427	03/07/23	83.80	HASTY - Hasty Awards		
12220099	01/31/23	12240	GIRLS TRACK	12.00	2-10-213 Girls Track East
12220099	01/31/23	12240	GRILS TRACK TEAM	71.80	2-10-213 Girls Track East
			Subtotal for Check # 29427	83.80	
29428	03/07/23	600.00	FIRSTILL - FIRST ILLINOIS ROBOTICS		
3	03/02/23	12328	ROBOTICS COMPETITION SOCIAL	600.00	4-20-508 Robotics Team PMSA
			Subtotal for Check # 29428	600.00	
29429	03/07/23	300.00	TAMMYGBN - TAMMY GIBSON		
13502368	02/20/23	12327	BLACK HISTORY PRESENTATION (2/21-2/22)	300.00	3-20-301 Afro American Club West
			Subtotal for Check # 29429	300.00	
29430	03/07/23	120.00	DANTAWMS - DANTA' WILLIAMS		
200	02/24/23	12326	BLACK HISTORY PROGRAM 2/24/23	120.00	3-20-301 Afro American Club West
			Subtotal for Check # 29430	120.00	
29431	03/07/23	400.00	KIMSTRATKT - KIM STRATTON'S KITCHEN		
INV0043-1	01/30/23	12325	WEST SUBURBAN CONF ATHLETIC DIRECTOR'S MEETING 3/8/2023	400.00	3-10-302 Panther Club West
			Subtotal for Check # 29431	400.00	
			Subtotal for Bank Code A	1,503.80	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC09-007					
Bank Code: A Checking Acct					
29432	03/10/23	3,199.90	IDEALCHRTR - IDEAL CHARTER, LLC.		
INV-12335	03/10/23	12335	TRIP TO BELLEVILLE, IL (BOY'S TRK TEAM, 4/6-4/7)	3,199.90	3-10-302 Panther Club West
Subtotal for Check # 29432				3,199.90	
29433	03/10/23	875.00	GERARDOGON - GERARDO GONZALEZ		
230206	02/06/23	12340	GREG FOSTER TRACK INVITE 2/18/2023	875.00	2-10-290 Boys Track East
Subtotal for Check # 29433				875.00	
29434	03/10/23	816.60	IHSA - Illinois High School Assn		
INV-12337	03/10/23	12337	22-23 IHSA GIRLS VB CLASS 4A FIN REPT INVOICE	816.60	3-40-385 Proviso West Sectionals
Subtotal for Check # 29434				816.60	
29435	03/10/23	8,870.00	WRLDSFINES - WORLD'S FINEST CHOCOLATE, I		
91406569	02/09/23	12338	FUNDRAISER/STOCK BAR VARIETY PACK	120.00	4-30-520 CLASS OF 2023 PMSA
91406569	02/09/23	12338	FUNDRAISER/STOCK BAR VARIETY PACK	8,750.00	4-30-520 CLASS OF 2023 PMSA
Subtotal for Check # 29435				8,870.00	
29436	03/10/23	400.00	FREDDIEMC - FREDDIE MCWRIGHT		
INV-12334	03/10/23	12334	SPRING DANCE/EAST (3/10/2023)	400.00	2-30-241 Student Council East
Subtotal for Check # 29436				400.00	
29437	03/10/23	1,269.80	MFATHLETC - MF Athletic Co		
INV235813	02/02/23	12271	HIP NUMBERS/BOY'S TRACK - EAST	480.00	2-10-290 Boys Track East
INV235820	02/08/23	12270	SUPPLIES/BOY'S TRACK - EAST	755.00	2-10-290 Boys Track East
INV235820	02/08/23	12270	SUPPLIES/BOY'S TRACK - EAST	34.80	2-10-290 Boys Track East
Subtotal for Check # 29437				1,269.80	
29438	03/10/23	1,038.97	HASTYAWARD - Hasty Awards		
01232759	02/14/23	12272	AWARDS/BOY'S TRACK EAST-GREG FOSTER INVITE	1,038.97	2-10-290 Boys Track East
Subtotal for Check # 29438				1,038.97	
Subtotal for Bank Code A				16,470.27	

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.: CC09-009					
Bank Code:	A	Checking Acct			
29440	03/17/23	747.99	AMAZON - Amazon Capital Services		
445649935	09/21/22	12118	Robotics	244.34	4-20-508 Robotics Team PMSA
668489566	10/18/22	12154	STUDENT COUNCIL - PMSA	13.46	4-30-504 Student Council PMSA
668489566	10/18/22	12154	Student Council	95.97	4-30-504 Student Council PMSA
757444838	10/02/22	12122	Proviso West Homecoming	29.89	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	18.99	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	29.99	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	16.99	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	9.99	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	59.95	3-30-352 Student Council West
757444838	10/02/22	12122	WEST HOMECOMING	21.74	3-30-352 Student Council West
757444838	10/02/22	12122	WEST HOMECOMING	5.99	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	19.89	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	18.98	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	20.43	3-30-352 Student Council West
757444838	10/02/22	12122	Proviso West Homecoming	31.98	3-30-352 Student Council West
ZHXSGHH	12/07/22	12192	ROBOt building material	98.97	4-20-508 Robotics Team PMSA
ZHXSGHH	12/07/22	12192	ROBOTICS/PMSA	10.44	4-20-508 Robotics Team PMSA
Subtotal for Check # 29440				747.99	
29441	03/17/23	515.50	LICKLEJAM - Lickle Jamaica, LLC		
#2	10/21/22	12232	HOMECOMING 2022	515.50	3-30-352 Student Council West
Subtotal for Check # 29441				515.50	
29442	03/17/23	3,611.14	ANDYMARK - ANDYMARK, INC,		
EPXXZA2-	02/22/23	12153	Robotics	3,611.14	4-20-508 Robotics Team PMSA
Subtotal for Check # 29442				3,611.14	
Subtotal for Bank Code A				4,874.63	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC09-011					
Bank Code: A Checking Acct					
29447	03/27/23	1,360.87	HASTY - Hasty Awards		
01232777	03/27/23	12273	MIDWEST PIRATE CLASSIC/BOY'S TRK EAST	639.48	2-10-290 Boys Track East
12220096	03/27/23	12319	GIRLS TRACK-EAST	6.25	2-10-213 Girls Track East
12220096	03/27/23	12319	GIRLS TRACK - EAST	15.95	2-10-213 Girls Track East
12220096	03/27/23	12319	GIRLS TRACK-EAST	60.00	2-10-213 Girls Track East
12220096	03/27/23	12319	GIRLS TRACK-EAST	233.22	2-10-213 Girls Track East
12220096	03/27/23	12319	GIRLS TRACK-EAST	124.20	2-10-213 Girls Track East
12220096	03/27/23	12319	GIRLS TRACK-EAST	20.95	2-10-213 Girls Track East
12220096	03/27/23	12319	GIRLS TRACK-EAST	260.82	2-10-213 Girls Track East
Subtotal for Check # 29447				1,360.87	
29448	03/27/23	10,000.00	HYATTHOTEL - The Hyatt Lodge		
INV-12353-	03/27/23	12353	VENUE FOR PROM 2023 - PMSA	10,000.00	4-30-520 CLASS OF 2023 PMSA
Subtotal for Check # 29448				10,000.00	
Subtotal for Bank Code A				11,360.87	

Vendor	Total
IGS ENERG (POWER)	\$74,272.73
Insight Education Group. LLC	\$59,500.00
SASED D/B/A/ MIDSWEST PBIS NETWO	\$43,507.50
SEAL OF ILLINOIS	\$43,181.68
BRITTEN SCHOOL	\$42,169.60
IGS ENERG (POWER)	\$41,957.92
SEAL OF ILLINOIS	\$38,636.24
IGS (GAS)	\$38,521.80
METROPOLITAN, CORP	\$37,500.00
Educational Epihany LLC	\$37,500.00
IGS (GAS)	\$36,156.60
BRITTEN SCHOOL	\$33,735.68
VILLAGE OF HILLSIDE	\$28,647.90
Petrarca,Gleason,Boyle & Izzo, LLC	\$27,569.02
MENTA ACADEMY OAK PARK	\$26,075.01
AMITA GLENOAKS SCHOOL PHEASANT I	\$24,691.00
SAVAGE PRO AUDIO INC.	\$24,684.95
Martinos Construction Company Inc.	\$22,700.00
Martinos Construction Company Inc.	\$21,200.00
Washington Music Sales Center, Inc.	\$17,533.20
MENTA ACADEMY HILLSIDE	\$17,349.15
P. A. E. C. CENTER	\$17,184.00
LITTLE FRIENDS INC	\$16,270.84
LITTLE FRIENDS INC	\$15,414.48
MENTA ACADEMY HILLSIDE	\$14,924.00
LITTLE FRIENDS INC	\$14,558.12
GIANT STEPS ILLINOIS INC.	\$12,431.88
NICOR GAS	\$11,997.05
LITTLE FRIENDS INC	\$11,989.04
C ACITELLI HEATING PIPING	\$11,121.08
GIANT STEPS ILLINOIS INC.	\$11,050.56
SAVAGE PRO AUDIO INC.	\$10,986.95
GIANT STEPS ILLINOIS INC.	\$10,748.42
Petrarca,Gleason,Boyle & Izzo, LLC	\$10,000.00
COMED	\$9,880.18

Facilities Research	\$9,863.00
BLICK ART MATERIAL	\$9,583.85
BARNES & NOBLE	\$9,487.50
SOARING EAGLE ACADEMY	\$9,082.76
SCENARIO LEARNING LLC	\$8,775.00
MARYVILLE ACADEMY	\$8,724.03
MARYVILLE ACADEMY	\$8,724.03
MARYVILLE ACADEMY	\$8,724.03
MARYVILLE ACADEMY	\$8,724.03
MARYVILLE ACADEMY	\$8,724.03
MARYVILLE ACADEMY	\$8,724.03
MARYVILLE ACADEMY	\$8,724.03
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MARYVILLE ACADEMY	\$8,724.03
MARYVILLE ACADEMY	\$8,724.03
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
MARYVILLE ACADEMY	\$8,308.60
INSPIRE LEADERSHIP LLC	\$8,166.66
SALDANA, DEBORAH	\$8,166.00
NIA EDUCATION GROUP	\$8,166.00
EMS LINQ INC.	\$7,970.00
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17
MARYVILLE ACADEMY	\$7,893.17

Facilities Research	\$7,500.00
Xerox Financial Services	\$7,485.24
Xerox Financial Services	\$7,485.24
Mindsight	\$7,350.00
MIDLAND PAPER	\$7,030.40
SOARING EAGLE ACADEMY	\$6,692.56
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
WEX BANK	\$6,590.48
WEX BANK	\$6,590.48
STAPLES ADVANTAGE	\$6,196.51
NICOR GAS	\$6,034.43
MARYVILLE ACADEMY	\$5,816.02
Gordon Food Service, Inc.	\$5,442.91
SOLUTION TREE	\$5,200.00
Acacia Academy	\$5,032.20
CHICAGO BALFOUR	\$4,992.00
MARYVILLE ACADEMY	\$4,985.16
MARYVILLE ACADEMY	\$4,985.16
GIANT STEPS ILLINOIS INC.	\$4,964.00
VILLAGE OF MAYWOOD	\$4,938.92
VS ATHLETICS	\$4,848.34
DICK POND ATHLETICS	\$4,775.00
Gordon Food Service, Inc.	\$4,760.35
BLICK ART MATERIAL	\$4,745.24
Gordon Food Service, Inc.	\$4,509.56
Acacia Academy	\$4,370.02
Quadient Leasing USA, Inc.	\$4,315.38
PROJECT LEAD THE WAY, INC	\$4,308.75
MARYVILLE ACADEMY	\$4,154.30
HOOPER, DE CORA NICHOLE	\$4,000.00

UNIQUE PRODUCTS	\$3,882.00
Janessa Salgado	\$3,751.00
B & H PHOTO-VIDEO	\$3,751.00
R & M SPECIALTIES	\$3,705.00
Acacia Academy	\$3,606.39
Acacia Academy	\$3,575.29
VILLAGE OF FOREST PARK	\$3,531.60
SPIRIT PRODUCTS	\$3,520.00
MIDLAND PAPER	\$3,515.20
CHICAGO BALFOUR	\$3,417.02
Gordon Food Service, Inc.	\$3,323.58
Gordon Food Service, Inc.	\$3,283.84
PERMA BOUND	\$3,264.46
PROJECT LEAD THE WAY, INC	\$3,234.50
4IMPRINT	\$3,233.25
Acacia Academy	\$3,226.77
Gordon Food Service, Inc.	\$3,222.42
SASED D/B/A/ MIDSWEST PBIS NETWO	\$3,200.00
STAPLES ADVANTAGE	\$3,170.05
GRAINGER, INC.	\$3,164.64
RUSSO'S POWER EQUIPMENT	\$3,101.70
CHICAGO BALFOUR	\$3,084.70
Acacia Academy	\$3,071.80
Acacia Academy	\$3,019.32
CELTIC ENVIRONMENTAL CO	\$3,008.70
Wanda Teruel	\$3,000.00
HIGGINS, ANGELA S	\$3,000.00
SEL INTEGRATIONS LLC	\$3,000.00
Acacia Academy	\$2,918.21
Acacia Academy	\$2,918.21
Acacia Academy	\$2,918.21
Acacia Academy	\$2,851.58
Gordon Food Service, Inc.	\$2,848.11
Acacia Academy	\$2,847.15
LAKESHORE RECYCLING SYSTEMS	\$2,650.68
Acacia Academy	\$2,611.03
Gordon Food Service, Inc.	\$2,603.52

Gordon Food Service, Inc.	\$2,583.01
NICOR GAS	\$2,518.02
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,500.00
Mowinski, Michael	\$2,500.00
ANDERSON LOCK	\$2,423.37
BARNES & NOBLE	\$2,421.91
NGO, STEPHEN JOSEPH	\$2,416.50
LAGOOZA LLC	\$2,370.00
LAKESHORE RECYCLING SYSTEMS	\$2,364.30
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,353.95
RUSSO'S POWER EQUIPMENT	\$2,352.46
Gordon Food Service, Inc.	\$2,333.20
Gordon Food Service, Inc.	\$2,314.51
Gordon Food Service, Inc.	\$2,308.13
Gordon Food Service, Inc.	\$2,255.69
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,215.39
UNIQUE PRODUCTS	\$2,213.25
RUSSO'S POWER EQUIPMENT	\$2,202.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,169.44
RUSSO'S POWER EQUIPMENT	\$2,168.98
CHICAGO BALFOUR	\$2,091.60
NATIONAL BUSINESS FURNITURE	\$2,073.00
LAKESHORE RECYCLING SYSTEMS	\$2,059.92
Janessa Salgado	\$2,046.00
BARNES & NOBLE	\$2,006.50
GOPHER SPORT	\$1,987.83
HILDEBRAND SPORTING GOODS	\$1,960.00
FLINN SCIENTIFIC, INC	\$1,923.75
UNIQUE PRODUCTS	\$1,866.59
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,858.96
Quadient Leasing USA, Inc.	\$1,844.76
CHICAGO BALFOUR	\$1,803.30
QUALITY LIFT TRUCK SERVICE, INC.	\$1,796.35
NULIFE TIRE SERVICE	\$1,781.54
MIDLAND PAPER	\$1,757.60
Gordon Food Service, Inc.	\$1,720.98
Gordon Food Service, Inc.	\$1,702.87

HILDEBRAND SPORTING GOODS	\$1,649.00
UNIQUE PRODUCTS	\$1,643.00
REINDERS INC.	\$1,623.82
FLINN SCIENTIFIC, INC	\$1,578.07
AMERICAN SCHOOL COUNSELOR ASSOC	\$1,573.25
UNIQUE PRODUCTS	\$1,510.75
Acacia Academy	\$1,509.66
Gordon Food Service, Inc.	\$1,503.03
Mel-O-Mac Construction Company	\$1,500.00
TEAM FITZ GRAPHICS	\$1,450.00
ZEIGLER FORD	\$1,439.02
GOPHER SPORT	\$1,427.22
QUALITY LIFT TRUCK SERVICE, INC.	\$1,414.63
NASCO	\$1,409.36
FOLLETT CONTENT SOLUTIONS, LLC	\$1,407.08
AUTO ZONE	\$1,391.87
VEX ROBOTICS	\$1,388.08
IASA	\$1,366.00
HARDIMAN, ALLISON C	\$1,365.01
OFFICE DEPOT	\$1,342.55
SNAP-ON INDUSTRIAL	\$1,282.50
Play it again Sports	\$1,280.00
KRAM, DANIEL JAMES	\$1,198.50
POINT AUTOMOTIVE INC.	\$1,185.10
STAPLES ADVANTAGE	\$1,183.19
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,175.14
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,159.00
UNIQUE PRODUCTS	\$1,157.89
STAPLES ADVANTAGE	\$1,153.43
Gordon Food Service, Inc.	\$1,141.13
FOLLETT CONTENT SOLUTIONS, LLC	\$1,114.68
LAKESHORE RECYCLING SYSTEMS	\$1,111.00
LAKESHORE RECYCLING SYSTEMS	\$1,111.00
LAKESHORE RECYCLING SYSTEMS	\$1,105.11
LAKESHORE RECYCLING SYSTEMS	\$1,090.50
NICOR GAS	\$1,079.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,075.00

UNIQUE PRODUCTS	\$1,068.40
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,064.79
AUTO ZONE	\$1,056.19
NASCO	\$1,056.04
FIRST STUDENT	\$1,036.07
Gordon Food Service, Inc.	\$1,035.88
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,035.00
Gordon Food Service, Inc.	\$1,002.70
RAINCOAT ROOF MAINTENANCE	\$1,002.50
Leonard Moody	\$1,001.25
LAKESHORE RECYCLING SYSTEMS	\$995.80
VOCABULARY.COM	\$995.00
MARCIA EBERHARD	\$976.00
RUSSO'S POWER EQUIPMENT	\$974.00
VS ATHLETICS	\$973.57
NOLAN BOILER & TANK SERVICE, INC.	\$966.00
The Happy Chef	\$964.55
Gordon Food Service, Inc.	\$960.49
PROVISO TOWNSHIP HIGH SCHOOLS	\$948.00
UNIQUE PRODUCTS	\$922.40
UNIQUE PRODUCTS	\$918.90
UNIQUE PRODUCTS	\$918.90
CORRECT MONITORING SERVICE	\$912.00
BARNES & NOBLE	\$894.60
A & G GLASS & Mirror Inc.	\$880.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$873.60
FIRST STUDENT	\$855.33
Gordon Food Service, Inc.	\$819.60
Heartland Payment Systems, LLC	\$806.00
UNIQUE PRODUCTS	\$805.63
VILLAGE OF FOREST PARK	\$800.00
Gordon Food Service, Inc.	\$799.66
INTERNATIONAL BACCALAUREATE	\$794.00
INTERNATIONAL BACCALAUREATE	\$794.00
ILLINOIS COUNSELING ASSOCIATION	\$780.00
FIRST STUDENT	\$761.78
STAPLES ADVANTAGE	\$757.30

PROVISO TOWNSHIP HIGH SCHOOLS	\$713.97
NASCO	\$713.00
ANDERSONS	\$708.32
NGO, STEPHEN JOSEPH	\$708.00
TBP PRODUCTIONS, LLP	\$700.00
Mindsight	\$690.65
FIRST STUDENT	\$688.06
PACE SYSTEMS INC	\$680.00
BARNES & NOBLE	\$679.00
HILDEBRAND SPORTING GOODS	\$671.00
FIRST STUDENT	\$663.24
UNIQUE PRODUCTS	\$652.50
MARYVILLE ACADEMY	\$647.04
Gordon Food Service, Inc.	\$643.13
STAPLES ADVANTAGE	\$639.98
UNIQUE PRODUCTS	\$621.80
SCANTRON	\$617.10
FIRST STUDENT	\$614.28
Bob's Dairy	\$603.80
R & M SPECIALTIES	\$600.00
Bob's Dairy	\$598.90
Bob's Dairy	\$595.48
Gordon Food Service, Inc.	\$589.87
UNIQUE PRODUCTS	\$585.00
Gordon Food Service, Inc.	\$583.77
MARCIA EBERHARD	\$576.00
BARNES & NOBLE	\$576.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$568.45
MARCIA EBERHARD	\$560.00
BARNES & NOBLE	\$559.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$557.80
FIRST STUDENT	\$551.16
VILLAGE OF HILLSIDE	\$550.00
STAPLES ADVANTAGE	\$549.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$543.60
PROVISO TOWNSHIP HIGH SCHOOLS	\$525.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$524.24

ACCURATE BIOMETRICS	\$523.00
FIRST STUDENT	\$521.03
RUSSO'S POWER EQUIPMENT	\$519.99
C ACITELLI HEATING PIPING	\$519.00
Bob's Dairy	\$515.86
FIRST STUDENT	\$508.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$505.85
EGSL	\$505.00
SOUTH SIDE CONTROL SUPPLY	\$502.06
FIRST STUDENT	\$498.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$492.07
UNIQUE PRODUCTS	\$490.00
STAPLES ADVANTAGE	\$485.89
UNIQUE PRODUCTS	\$485.74
ALEXANDER, RODNEY	\$477.86
A & G GLASS & Mirror Inc.	\$475.00
SNAP-ON INDUSTRIAL	\$469.71
Bob's Dairy	\$461.59
AQUA PURE ENTERPRISES INC	\$457.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$451.00
INTERNATIONAL BACCALAUREATE	\$450.00
INTERNATIONAL BACCALAUREATE	\$450.00
Bob's Dairy	\$448.74
Bob's Dairy	\$448.53
Gordon Food Service, Inc.	\$443.58
ALPHA BAKING COMPANY	\$440.12
FIRST STUDENT	\$438.56
FIRST STUDENT	\$436.54
FIRST STUDENT	\$434.53
FIRST STUDENT	\$427.83
FIRST STUDENT	\$427.62
SNAP-ON INDUSTRIAL	\$425.35
FIRST STUDENT	\$421.04
WIGITS TRUCK CENTER	\$418.70
ALPHA BAKING COMPANY	\$412.81
SOUTH SIDE CONTROL SUPPLY	\$412.10
Bob's Dairy	\$409.45

BARNES & NOBLE	\$408.00
BARNES & NOBLE	\$406.80
FIRST STUDENT	\$403.60
Karmen Green	\$401.03
PROVISO TOWNSHIP HIGH SCHOOLS	\$396.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$395.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$390.00
FIRST STUDENT	\$389.60
FIRST STUDENT	\$386.24
FIRST STUDENT	\$386.24
Touchline Sports Medicine	\$385.00
VANESSA UELTZEN	\$384.00
FIRST STUDENT	\$381.57
FIRST STUDENT	\$381.55
PROVISO TOWNSHIP HIGH SCHOOLS	\$374.31
Gordon Food Service, Inc.	\$364.22
FIRST STUDENT	\$358.07
ZEIGLER FORD	\$356.27
Gordon Food Service, Inc.	\$349.47
QUALITY LIFT TRUCK SERVICE, INC.	\$347.56
REINDERS INC.	\$347.20
PROVISO TOWNSHIP HIGH SCHOOLS	\$341.35
Gordon Food Service, Inc.	\$332.88
FIRST STUDENT	\$328.95
FIRST STUDENT	\$328.95
NASCO	\$325.06
NASCO	\$325.06
Petrarca,Gleason,Boyle & Izzo, LLC	\$325.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$325.00
GARAVENTA USA	\$322.50
GARAVENTA USA	\$322.50
SABR ENTERPRISES LLC.	\$318.00
Bob's Dairy	\$317.96
FIRST STUDENT	\$317.77
Gordon Food Service, Inc.	\$315.98
CINTAS	\$308.02
FIRST STUDENT	\$307.10

NULIFE TIRE SERVICE	\$305.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$304.45
FIRST STUDENT	\$302.40
April Senase	\$298.60
RUSSO'S POWER EQUIPMENT	\$297.49
JR. HOOPS ELITE	\$290.00
JR. HOOPS ELITE	\$290.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$288.42
MICHAEL HYATT	\$288.00
EDMUND FORST	\$288.00
TIMEKA GARNETT	\$288.00
Toliver, Dyona	\$288.00
VANESSA UELTZEN	\$288.00
FIRST STUDENT	\$285.64
FIRST STUDENT	\$285.64
FIRST STUDENT	\$285.64
NASCO	\$284.63
Gordon Food Service, Inc.	\$281.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$280.37
FIRST STUDENT	\$280.27
GEM ELECTRIC SUPPLY CO.	\$280.08
Gordon Food Service, Inc.	\$279.83
BUREAU OF EDUCATION & RESEARCH	\$279.00
BUREAU OF EDUCATION & RESEARCH	\$279.00
Bob's Dairy	\$278.49
Touchline Sports Medicine	\$275.00
VILLAGE OF HILLSIDE	\$274.80
BLICK ART MATERIAL	\$270.11
FIRST STUDENT	\$268.87
FIRST STUDENT	\$268.87
STAPLES ADVANTAGE	\$268.17
UNIQUE PRODUCTS	\$267.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$266.00
FIRST STUDENT	\$265.52
Gordon Food Service, Inc.	\$264.08
NASCO	\$264.01
PROVISO TOWNSHIP HIGH SCHOOLS	\$258.03

FIRST STUDENT	\$257.47
FIRST STUDENT	\$257.47
FIRST STUDENT	\$252.10
IL ASSOC COLLEGE ADMISSION COUNSE	\$250.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$250.00
FIRST STUDENT	\$246.73
PROVISO TOWNSHIP HIGH SCHOOLS	\$241.99
Bob's Dairy	\$239.56
FIRST STUDENT	\$238.69
FIRST STUDENT	\$235.54
AbdurRehman Syed	\$233.28
Gordon Food Service, Inc.	\$223.77
GARVEYS OFFICE PRODUCTS	\$222.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$221.61
FIRST STUDENT	\$218.57
ZEIGLER FORD	\$216.75
ILLINOIS MENTAL HEALTH COUNSELORS	\$215.00
ILLINOIS MENTAL HEALTH COUNSELORS	\$215.00
WEST 40 ISC #2	\$213.77
FIRST STUDENT	\$211.86
STAPLES ADVANTAGE	\$211.77
PROVISO TOWNSHIP HIGH SCHOOLS	\$209.98
FIRST STUDENT	\$207.17
FIRST STUDENT	\$203.81
FIRST STUDENT	\$203.81
FIRST STUDENT	\$203.81
GHA TECHNOLOGIES INC	\$203.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$202.37
UNIQUE PRODUCTS	\$202.17
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
TEAGUE, MICHELLE ADRIANE	\$200.00
VICTOR DUBOIS	\$200.00

AUTO ZONE	\$199.90
WOODWIND & BRASSWIND MUSIC STR	\$199.90
Rodney Hull	\$198.79
Bob's Dairy	\$198.04
POINT AUTOMOTIVE INC.	\$197.50
FIRST STUDENT	\$197.39
FIRST STUDENT	\$197.39
FIRST STUDENT	\$197.39
FIRST STUDENT	\$197.39
FLINN SCIENTIFIC, INC	\$194.63
ALPHA BAKING COMPANY	\$189.32
ORKIN PEST CONTROL	\$184.99
WINFIELD, SHAURAE	\$183.28
SNAP-ON INDUSTRIAL	\$182.98
Lamont Bennett	\$180.32
ALPHA BAKING COMPANY	\$180.08
UNIQUE PRODUCTS	\$179.85
PROVISO TOWNSHIP HIGH SCHOOLS	\$176.58
PROVISO TOWNSHIP HIGH SCHOOLS	\$176.36
STAPLES ADVANTAGE	\$172.49
ALPHA BAKING COMPANY	\$170.32
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
ALPHA BAKING COMPANY	\$166.16
STAPLES ADVANTAGE	\$165.90
WOODWIND & BRASSWIND MUSIC STR	\$164.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$163.76
NULIFE TIRE SERVICE	\$162.50
Gordon Food Service, Inc.	\$162.40
MORRIS, KEITH R	\$161.76
Hershey's Ice Cream	\$161.00
EARL, KEISHA	\$160.52
BRANDON, ALEXANDER	\$159.96
ORKIN PEST CONTROL	\$158.99
DONALD ROBINSON	\$158.84

PATRICIA GREEN	\$157.48
ALPHA BAKING COMPANY	\$150.98
JESUKAITIS, CONSTANCE M	\$148.80
Bob's Dairy	\$145.87
PROVISO TOWNSHIP HIGH SCHOOLS	\$145.63
RUSSO'S POWER EQUIPMENT	\$143.44
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
ORKIN PEST CONTROL	\$142.68
COMMUNITY UNIT SCHOOL DISTRICT 20	\$140.00
WOODWIND & BRASSWIND MUSIC STR	\$137.25
PROVISO TOWNSHIP HIGH SCHOOLS	\$136.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$133.81
PROVISO TOWNSHIP HIGH SCHOOLS	\$133.50
Bob's Dairy	\$132.49
PROVISO TOWNSHIP HIGH SCHOOLS	\$129.82
CYNTHIA HOLLIDAY	\$128.00
tyara simpson-morales	\$128.00
Jennifer Micko	\$128.00
Gordon Food Service, Inc.	\$126.49
NASCO	\$126.46
PROVISO TOWNSHIP HIGH SCHOOLS	\$125.76
PROVISO TOWNSHIP HIGH SCHOOLS	\$125.00
Gordon Food Service, Inc.	\$122.61
NGO, STEPHEN JOSEPH	\$122.28
PROVISO TOWNSHIP HIGH SCHOOLS	\$118.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$116.00
ALPHA BAKING COMPANY	\$115.54
PROVISO TOWNSHIP HIGH SCHOOLS	\$111.92
ALPHA BAKING COMPANY	\$111.10
ORKIN PEST CONTROL	\$103.72
Gordon Food Service, Inc.	\$101.65
JAMALI KOPY KAT	\$100.00
ROYAL PIPE & SUPPLY CO	\$98.49
EDMUND FORST	\$96.00

MICHAEL HYATT	\$96.00
EDMUND FORST	\$96.00
MICHAEL HYATT	\$96.00
TIMEKA GARNETT	\$96.00
Toliver, Dyona	\$96.00
ALPHA BAKING COMPANY	\$95.52
Gordon Food Service, Inc.	\$94.14
ORKIN PEST CONTROL	\$94.04
STAPLES ADVANTAGE	\$93.99
STAPLES ADVANTAGE	\$93.99
ALPHA BAKING COMPANY	\$90.94
NGO, STEPHEN JOSEPH	\$90.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$88.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$87.95
PROVISO TOWNSHIP HIGH SCHOOLS	\$87.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$86.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$86.08
PACE SYSTEMS INC	\$85.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$83.32
PROVISO TOWNSHIP HIGH SCHOOLS	\$82.74
Bob's Dairy	\$82.03
JEFFERSON, DIONNE D	\$80.00
ALPHA BAKING COMPANY	\$79.94
ALPHA BAKING COMPANY	\$79.39
UNIQUE PRODUCTS	\$79.00
DANIEL, ROBERTO	\$78.06
Angela Marino	\$77.88
WAREHOUSE DIRECT	\$77.80
ALPHA BAKING COMPANY	\$76.46
STAPLES ADVANTAGE	\$75.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$75.00
STAPLES ADVANTAGE	\$73.90
UNIQUE PRODUCTS	\$71.64
PROVISO TOWNSHIP HIGH SCHOOLS	\$71.16
PROVISO TOWNSHIP HIGH SCHOOLS	\$70.60
NULIFE TIRE SERVICE	\$70.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$68.73

JAMES L. HENDERSON	\$66.98
WOODWIND & BRASSWIND MUSIC STR	\$66.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$65.51
ALPHA BAKING COMPANY	\$62.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$59.94
JAMES L. HENDERSON	\$54.95
ROYAL PIPE & SUPPLY CO	\$54.92
ZEIGLER FORD	\$54.65
STAPLES ADVANTAGE	\$53.99
ALPHA BAKING COMPANY	\$53.43
PROVISO TOWNSHIP HIGH SCHOOLS	\$52.89
Petrarca,Gleason,Boyle & Izzo, LLC	\$50.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$50.00
IASB	\$50.00
WESTGATE FLOWERS	\$50.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$49.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$49.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$49.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$47.14
Gordon Food Service, Inc.	\$46.03
ALEXANDER, RODNEY	\$44.78
PROVISO TOWNSHIP HIGH SCHOOLS	\$43.19
ORKIN PEST CONTROL	\$43.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$39.57
DEJOHNE CARTER	\$38.69
ILLINOIS COUNSELING ASSOCIATION	\$35.00
ILLINOIS COUNSELING ASSOCIATION	\$35.00
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
PROVISO TOWNSHIP HIGH SCHOOLS	\$33.47
Gordon Food Service, Inc.	\$32.58
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00

PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
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PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
UNIQUE PRODUCTS	\$27.00
ORKIN PEST CONTROL	\$25.86
MENTAL HEALTH ACADEMY	\$25.00
IL ASSOC COLLEGE ADMISSION COUNSE	\$25.00
FOLLETT CONTENT SOLUTIONS, LLC	\$24.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$21.85
ORKIN PEST CONTROL	\$21.55
PROVISO TOWNSHIP HIGH SCHOOLS	\$20.47
PROVISO TOWNSHIP HIGH SCHOOLS	\$19.50
AUTO ZONE	\$18.58
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.85
PROVISO TOWNSHIP HIGH SCHOOLS	\$13.44
PROVISO TOWNSHIP HIGH SCHOOLS	\$13.15
PROVISO TOWNSHIP HIGH SCHOOLS	\$12.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$10.99
OFFICE DEPOT	\$6.58
PROVISO TOWNSHIP HIGH SCHOOLS	\$3.52
BLICK ART MATERIAL	\$2.38
VILLAGE OF MAYWOOD	-\$126.30

STAPLES ADVANTAGE	-(\$319.99)
STAPLES ADVANTAGE	-(\$549.99)
Gordon Food Service, Inc.	-(\$882.94)
Gordon Food Service, Inc.	-(\$2,376.17)
Gordon Food Service, Inc.	-(\$5,633.24)
Gordon Food Service, Inc.	-(\$8,324.04)
IGS ENERG (POWER)	-(\$42,422.56)
GRAND TOTAL	\$1,749,070.28

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

4/11/2023

EDUCATION	10	\$1,240,807.64
O & M	20	\$462,692.38
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$28,207.26
SITE CONSTRUCTION	60	\$17,363.00
LIFE SAFETY	90	-
GRAND TOTAL		\$1,749,070.28

Student Activity Checks	03/01/23 - 03/31/23	\$37,673.57
Non Check Voucher	03/01/23 - 03/31/23	\$0.00
Special Checks	03/01/23 - 03/31/23	\$1,831,662.41
Gross Payrolls	03/01/23 - 03/31/23	\$3,093,400.20
Board Share TRS	03/01/23 - 03/31/23	\$18,538.64
Board Share THIS	03/01/23 - 03/31/23	\$15,112.97
Board Share IMRF	03/01/23 - 03/31/23	\$16,188.07
Grant Share Federal-TRS	03/01/23 - 03/31/23	\$0.00
Board Share FICA-Social Security	03/01/23 - 03/31/23	\$52,659.01
Board Share FICA-Medicare	03/01/23 - 03/31/23	\$42,670.38
Ameritas Group Dental	03/01/23 - 03/31/23	44,969.36
Blue Cross Blue Shield of IL	03/01/23 - 03/31/23	702,565.11
TelaDoc	03/01/23 - 03/31/23	\$0.00
TOTAL :		\$5,855,439.72

PAYROLL:

Date	Gross	Deductions	Net
3/10/2023	\$1,503,656.67	\$455,099.88	\$1,048,556.79
3/24/2023	\$1,589,743.53	\$460,977.53	\$1,128,766.00
SUB-TOTAL	\$ 3,093,400.20	\$ 916,077.41	\$ 2,177,322.79

	# OF EMPLOYEES		
Central Office	60	\$433,076.03	\$326,598.42
Teachers	276	\$958,954.06	\$674,970.06
Support Staff	103	\$680,548.04	\$457,237.79
Operation/Maintenance	73	\$464,010.03	\$224,264.25
NJROTC	5	\$92,802.01	\$43,546.46
Other Contractual Staff	62	\$464,010.03	\$450,705.82
	579	\$ 3,093,400.20	\$ 2,177,322.79

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$7,604,510.00 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 04/11/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

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 II construction summer 2023

Bid Packages 01A Final Cleaning Proviso East

ACM removal and disposal

Design Estimate: \$0

Bid Opening Date: 03/02/23

Recommended	Joy's Cleaning Services	\$42,000.00*
	Scrub King	\$99,990.00

Gilbane has conducted a scope review on March 3, 2023, with Joy's Cleaning Services 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.

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



April 3, 2023

LT Taylor, CPMM, BOC
Director of Operations
Proviso Township High School District 209
8601 West Roosevelt Road
Forest Park, IL 60130

Re: Phase 2 -Sequence 2 - Bid Release #14 – Final Cleaning

Subject: Recommendation to Award

Dear LT:

Based on the bids received for Bid Release 14, Final Cleaning Work, we recommend awarding a contract to the firms listed in the subsequent page. Values of the contracts are included within the table.

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

Additionally, it is our recommendation for the District to REJECT the following Proviso East Alternates: Alternate 1 Wax Floors Level 2 Modules 1 and 2, Alternate 2 Wax Floors Level 2 Modules 3 and 4, Alternate 3 Wax Floors level 2 Modules 5 and 6, Alternate 4 Wax Floors Level 1 Modules 1, 2, 3 and 4, and Alternate 5 Level 0 Modules 3, 4, 5, and 6.

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

Recommendation to Award 2023 Proviso Capital Improvements

Bid Packages

Bid Package	Contractor Name	Package Description	Date of Advertisement	# Of Bids	Low Base Bid	Estimate w/ Escalation	Variance	%MBE/WBE	Scope Review Meeting
BP-01A – Final Cleaning – Proviso East	Joy's Cleaning Services	Final Cleaning Work at Proviso East High School	01.11.23	2	\$42,000	N/A	N/A	100%	03.03.23
BP-01B – Final Cleaning – Proviso West	Scrub King	Final Cleaning Work at Proviso West High School	01.11.23	3	\$6,490	N/A	N/A	100%	03.03.23
					\$48,490	N/A	N/A	100%	

Alternates

		#1	#2	#3
	BID PACKAGE	1- Wax Floors Level 2 Modules 1 and 2: Base bid Condition WILL NOT include waxing of floors. Alternate Bid if accepted will include the cost of labor and materials to complete the waxing of floors. All floor waxing activities shall be assumed to occur on second shift, Saturdays and Sundays.	2 – Wax Floors Level 2, Modules 3 and 4: Base bid Condition WILL NOT include waxing of floors. Alternate Bid if accepted will include the cost of labor and materials to complete the waxing of floors. All floor waxing activities shall be assumed to occur on second shift, Saturdays and Sundays	3 –Wax Floors Level 2, Modules 5 and 6: Base bid Condition WILL NOT include waxing of floors. Alternate Bid if accepted will include the cost of labor and materials to complete the waxing of floors. All floor waxing activities shall be assumed to occur on second shift, Saturdays and Sundays.
01A	BP-01A Final Cleaning Proviso East	\$5,000	\$3,200	\$3,200
	TOTALS	\$5,000	\$3,200	\$3,200

Alternates

		#4	#5
	BID PACKAGE	4 – Wax Floors Level 1, Modules 1, 2, 3, and 4: Base bid Condition WILL NOT include waxing of floors. Alternate Bid if accepted will include the cost of labor and materials to complete the waxing of floors. All floor waxing activities shall be assumed to occur on second shift, Saturdays and Sundays	5 – Wax Floors Level 0, Modules 3, 4, 5 and 6: Base bid Condition WILL NOT include waxing of floors. Alternate Bid if accepted will include the cost of labor and materials to complete the waxing of floors. All floor waxing activities shall be assumed to occur on second shift, Saturdays and Sundays
01A	BP-01A Final Cleaning Proviso East	\$10,000	\$10,000
	TOTALS	\$10,000	\$10,000

Recommendation to Award 2022 Proviso Capital Improvements

Please indicate acceptance or rejection of each of the above listed alternates associated with Proviso East Stadium Work. Note that these alternate prices are not included in base bid totals and would need to be added to the cost of the work:

ALTERNATE 1	<u> </u> Accept	<u> X </u> Reject
ALTERNATE 2	<u> </u> Accept	<u> X </u> Reject
ALTERNATE 3	<u> </u> Accept	<u> X </u> Reject
ALTERNATE 4	<u> </u> Accept	<u> X </u> Reject
ALTERNATE 5	<u> </u> Accept	<u> X </u> Reject

Sincerely,
GILBANE BUILDING COMPANY

Approved:
Proviso Township High School District 209

Michelle McClendon
Project Executive

Date: _____

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

Action Item

Subject

McGraw Hill Textbook and eBook Adoption for World History

Background

Proviso High School District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable curricular resources in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction. The purchase of updated World History eBooks as well as textbooks at all three campuses will ensure every Proviso scholar will have access to standardized, relevant and expansive curricular resources that align with our modern world and contemporary viewpoints/perspectives and the state standards. Using uniform curricular resources and curriculum guides across the district provides consistency and shared values in all World History classrooms with a significant opportunity for fidelity of implementation in order to meet the needs of all scholars and to meet the rigor of the standards associated with the course.

Administration's Analysis

Due to the need for uniform textbooks and resources across all three high schools, the Educational Services team began the process in January of requesting materials from various vendors so that teachers could review physical textbooks and digital resources for the World History course. Teachers and administrators from Proviso East, Proviso West, and PMSA had the opportunity to review, evaluate, and rate the resources provided. A student committee was also formed to review and rate the materials in order to provide a recommendation to the Educational Services team for further examination.

Based on feedback from teachers, administrators and students, two vendors were chosen to present to teachers, students, school leaders, and district administrators regarding the physical textbooks, digital resources, and professional development package. The selected vendors also answered questions about their materials to provide clarity and collective analysis.

After those presentations, it was determined that the instructional materials published by McGraw Hill provided our scholars and teachers with the most appropriate World History materials for our Proviso Township High School District 209.

World History, Modern Times (2023), published by McGraw Hill, empowers students to make connections between the past and present as they experience history through

multiple lenses and inquiry while practicing civil discourse to become future-ready citizens.

Features of the resource include:

The Student Experience

- Activities that help students engage with present-day issues and affect change locally through informed action
- Engaging multimedia content, including brand new videos and interactive maps, audio files and more create authentic and engaging ways for students to experience the lesson
- Targeted, personalized learning that adapts to the needs of each student using SmartBook®

The Teacher Experience/Teacher's Edition

- Offers flexibility and customizable options for daily and weekly lesson plans, unit designs, selection of texts, and assessments
- Provides instructional support for all learners

The Digital Experience

- Full Student Edition narrative with built-in tools including audio reads, full text search, highlighting, annotations, and notes
- SmartBook® which delivers personalized, adaptive learning tailored for each student's individual needs by pinpointing knowledge gaps and focusing instruction on the concepts that require additional study.
- Teachers can assign a specific chapter, topic, or concept and access advanced reporting features that track individual and class progress with actionable insights to inform in-class instruction.

In order to provide resources for every scholar and to ensure uninterrupted access with a financial benefit over the next six years, we are recommending the purchase of 1,500 eBook licenses, 1,050 student textbooks, and 50 teacher editions. The total investment is \$174,074.38.

Additionally, McGraw Hill will provide professional development for our teachers valued at \$8,500 at no additional cost for the school district.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:50 Payment Procedures requires that this purchase 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 purchase World History curricular resources from McGraw-Hill for our Proviso scholars.



Because learning changes everything.®

QUOTE PREPARED FOR:

Proviso Twnshp High Schools
8601 ROOSEVELT RD
FOREST PARK, IL 60130-2532
ACCOUNT NUMBER: 266365

SUBSCRIPTION/DIGITAL CONTACT:

Tony Valante
tvalente@pths209.org

CONTACT:

Tony Valante
tvalente@pths209.org

SALES REP INFORMATION:

Cara Stack
cara.stack@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
World History, Modern Times (c) 2023	\$188,400.00	(\$19,080.00)	\$169,320.00
Professional Development	\$8,500.00	(\$8,500.00)	\$0.00
PRODUCT TOTAL*	\$196,900.00	(\$27,580.00)	\$169,320.00
ESTIMATED S&H**			\$4,754.38
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$174,074.38

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/28/2023

ACCOUNT NAME: Proviso Twnshp High Schools

EXPIRATION DATE: 05/12/2023

QUOTE NUMBER: AAVERDM-03282023021559-001

ACCOUNT #: 266365

PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
World History, Modern Times (c) 2023					
WORLD HISTORY MODERN TIMES STUDENT BUNDLE 6YR SUBSCRIPTION	978-1-26-539032-7	1050	\$120.00	\$0.00	\$126,000.00
WORLD HISTORY MODERN TIMES STUDENT DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-493601-4	450	\$90.00	\$0.00	\$40,500.00
WORLD HISTORY MODERN TIMES TEACHER EDITION	978-1-26-492950-4	20	\$141.00	\$0.00	\$2,820.00
WORLD HISTORY MODERN TIMES TEACHER EDITION	978-1-26-492950-4	30	\$141.00	\$4,230.00	*Free Materials
WORLD HISTORY MODERN TIMES TEACHER DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-493662-5	50	\$297.00	\$14,850.00	*Free Materials
World History, Modern Times (c) 2023 Subtotal:				\$19,080.00	\$169,320.00
Professional Development					
2 Days will be included Gratis w/ Purchase. Any additional days would be charged items at the listed rates below:					
PROFESSIONAL DEVELOPMENT ONSITE TRAINING 6-12	978-1-26-452860-8	2	\$3,500.00	\$7,000.00	*Free Materials
PROFESSIONAL DEVELOPMENT HALF DAY VIRTUAL TRAINING 2 HOUR SESSION GRADE 6-12	978-1-26-437306-2	1	\$1,500.00	\$1,500.00	*Free Materials
Professional Development Subtotal:				\$8,500.00	\$0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/28/2023

ACCOUNT NAME: Proviso Twnshp High Schools

EXPIRATION DATE: 05/12/2023

QUOTE NUMBER: AAVERDM-03282023021559-001

ACCOUNT #: 266365

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Proviso Twnshp High Schools
8601 ROOSEVELT RD
FOREST PARK, IL 60130-2532
ACCOUNT NUMBER: 266365

CONTACT:

Tony Valante
tvalente@pths209.org

VALUE OF ALL MATERIALS	\$196,900.00
FREE MATERIALS	(\$27,580.00)
PRODUCT TOTAL*	\$169,320.00
ESTIMATED SHIPPING & HANDLING**	\$4,754.38
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$174,074.38

SUBSCRIPTION/DIGITAL CONTACT:

Tony Valante
tvalente@pths209.org

Comments:

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Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/28/2023 ACCOUNT NAME: Proviso Twnshp High Schools EXPIRATION DATE: 05/12/2023
QUOTE NUMBER: AAVERDM-03282023021559-001 ACCOUNT #: 266365 PAGE #: 3

Action Item

Subject

McGraw Hill Textbook and eBook Adoption for US History

Background

Proviso High School District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable curricular resources in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction. The purchase of these updated US History eBooks as well as textbooks at all three campuses will ensure that every Proviso scholar will have access to districtwide relevant and expansive curricular resources that align with our modern world and contemporary viewpoints/perspectives and state standards. Using uniform curricular resources across the district provides consistency and shared values in all US History classrooms with a significant opportunity for fidelity of implementation in order to meet the needs of all scholars and to meet the rigor of the standards associated with the course.

Administration's Analysis

Due to the need for uniform textbooks and resources across all three high schools, the Educational Services team began the process in January of requesting materials from various vendors so that teachers could review physical textbooks and digital resources for the US History course. Teachers and administrators from Proviso East, Proviso West, and PMSA had the opportunity to review, evaluate, and rate the resources provided. A student committee was also formed to review and rate the materials in order to provide a recommendation to the Educational Services team for further examination. Evaluation criteria included organization, academic content, inclusion, alignment, and assessment. Participants were strongly encouraged to consider the district's strategic plan, vision, and mission as they explored the potential resources for Proviso scholars.

Based on feedback from teachers, administrators, and students, two vendors were chosen to present to teachers, students, school leaders, and district administrators regarding the physical textbooks, digital resources, and professional development package. The selected vendor also answered questions about their materials to provide clarity and collective analysis.

After those presentations, it was determined that the instructional materials published by McGraw Hill provided our scholars and teachers with the most appropriate US History materials for Proviso Township High School District 209.

United States History, Modern Times (2023), published by McGraw Hill, empowers students to make connections between the past and present as they experience history through multiple lenses and inquiry while practicing civil discourse to become future-ready citizens. This text inspires students to critically analyze the past and discover how it relates to them today using primary and secondary sources that highlight deep, thought-provoking questions. These sources feature a diverse range of perspectives and experiences while empowering students to explore their own curiosities.

Features of the resource include:

The Student Experience:

- Activities that help students engage with present-day issues and affect change locally through informed action
- Engaging multimedia content, including brand new videos and interactive maps, audio files and more create authentic and engaging ways for students to experience the lesson
- Targeted, personalized learning that adapts to the needs of each student using SmartBook®

The Teacher Experience/Teacher's Edition:

- Offers flexibility and customizable options for daily and weekly lesson plans, unit designs, selection of texts, and assessments
- Provides instructional support for all learners

The Digital Experience:

- Full Student Edition narrative with built-in tools including audio reads, full text search, highlighting, annotations, and notes
- SmartBook® which delivers personalized, adaptive learning tailored for each student's individual needs by pinpointing knowledge gaps and focusing instruction on the concepts that require additional study
- Teachers can assign a specific chapter, topic, or concept and access advanced reporting features that track individual and class progress with actionable insights to inform in class instruction.

In order to provide resources for every scholar, and to ensure uninterrupted access with a financial benefit over the next six years, we are recommending the purchase of 1,500 eBook licenses, 1,050 student textbooks, and 50 teacher editions. The total investment is \$171,453.21.

Additionally, McGraw Hill will provide professional development for our teachers valued at \$8,500 at no additional cost for the school district.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:50 Payment Procedures requires that this purchase 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 purchase the US History curricular resources from McGraw Hill.



Because learning changes everything.®

QUOTE PREPARED FOR:

Proviso Twnshp High Schools
8601 ROOSEVELT RD
FOREST PARK, IL 60130-2532
ACCOUNT NUMBER: 266365

SUBSCRIPTION/DIGITAL CONTACT:

Tony Valante
tvalente@pths209.org

CONTACT:

Tony Valante
tvalente@pths209.org

SALES REP INFORMATION:

Cara Stack
cara.stack@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
United States History, Modern Times (c) 2023	\$188,400.00	(\$19,080.00)	\$169,320.00
Professional Development	\$8,500.00	(\$8,500.00)	\$0.00
PRODUCT TOTAL*	\$196,900.00	(\$27,580.00)	\$169,320.00
ESTIMATED S&H**			\$2,133.21
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$171,453.21

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/28/2023

ACCOUNT NAME: Proviso Twnshp High Schools

EXPIRATION DATE: 05/12/2023

QUOTE NUMBER: AAVERDM-03282023020411-001

ACCOUNT #: 266365

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
United States History, Modern Times (c) 2023					
UNITED STATES HISTORY MODERN TIMES STUDENT BUNDLE 6 YEAR SUBSCRIPTION	978-1-26-521841-6	1050	\$120.00	\$0.00	\$126,000.00
UNITED STATES HISTORY MODERN TIMES STUDENT DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-496769-8	450	\$90.00	\$0.00	\$40,500.00
UNITED STATES HISTORY MODERN TIMES TEACHER EDITION	978-1-26-495125-3	20	\$141.00	\$0.00	\$2,820.00
UNITED STATES HISTORY MODERN TIMES TEACHER EDITION	978-1-26-495125-3	30	\$141.00	\$4,230.00	*Free Materials
UNITED STATES HISTORY MODERN TIMES TEACHER DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-496802-2	50	\$297.00	\$14,850.00	*Free Materials
United States History, Modern Times (c) 2023 Subtotal:				\$19,080.00	\$169,320.00
Professional Development					
2 Days will be included Gratis w/ Purchase. Any additional days would be charged items at the listed rates below:					
PROFESSIONAL DEVELOPMENT ONSITE TRAINING 6-12	978-1-26-452860-8	2	\$3,500.00	\$7,000.00	*Free Materials
PROFESSIONAL DEVELOPMENT HALF DAY VIRTUAL TRAINING 2 HOUR SESSION GRADE 6-12	978-1-26-437306-2	1	\$1,500.00	\$1,500.00	*Free Materials
Professional Development Subtotal:				\$8,500.00	\$0.00

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QUOTE DATE: 03/28/2023

ACCOUNT NAME: Proviso Twnshp High Schools

EXPIRATION DATE: 05/12/2023

QUOTE NUMBER: AAVERDM-03282023020411-001

ACCOUNT #: 266365

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Proviso Twnshp High Schools
8601 ROOSEVELT RD
FOREST PARK, IL 60130-2532
ACCOUNT NUMBER: 266365

CONTACT:

Tony Valante
tvalente@pths209.org

VALUE OF ALL MATERIALS	\$196,900.00
FREE MATERIALS	(\$27,580.00)
PRODUCT TOTAL*	\$169,320.00
ESTIMATED SHIPPING & HANDLING**	\$2,133.21
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$171,453.21

SUBSCRIPTION/DIGITAL CONTACT:

Tony Valante
tvalente@pths209.org

Comments:

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Terms of Service:

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[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/28/2023

ACCOUNT NAME: Proviso Twnshp High Schools

EXPIRATION DATE: 05/12/2023

QUOTE NUMBER: AAVERDM-03282023020411-001

ACCOUNT #: 266365

PAGE #: 3

Action Item

Subject

McGraw Hill eBooks for Civics Courses

Background

Proviso High School District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable curricular resources in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction. The Proviso Township HS District 209 has used the McGraw Hill eBooks in our Civics courses for four years. As we transition to offer Civics in the 2023-2024 school year (paired with our Black History course), we must increase the number of digital eBook licenses to ensure that each scholar has access to course content.

Administration's Analysis

United States Government: Our Democracy (2018), published by McGraw Hill and paired with the district curriculum, allows Proviso scholars the opportunity *to master an understanding of the structure, function, and powers of government at all levels in their Civics class.*

Features of the resource include:

Student Edition:

- Analyze a variety of primary and secondary sources including text excerpts, political cartoons, photographs, graphs, maps, and more.
- Develop strong critical thinking, analytical, and compromise skills with Debate and Deliberation features.
- Customize the learning experience for differentiated instruction using leveled reading, customizable assessments and worksheets, and flexible online learning tools.

Digital Student Learning Center:

Includes the full student edition and inquiry journal, plus engaging resources that provide context and bring the narrative to life such as maps, timelines, infographics, primary sources, images, and videos.

Teacher's Edition:

The print Teacher Wraparound Edition is built on the principles of Understanding by Design®. It includes the entire student text along with a variety of planning and instructional support for the print and digital resources. Differentiation strategies as well as project-based learning materials are included.

SyncBlasts:

Online SyncBlasts permit teachers to leverage rich, multi-media reading and writing assignments focused on social studies and current event articles. Spanish language Blasts are also included.

In order to provide resources for each scholar, we will purchase an additional 500 licenses for six years. The total investment is \$46,650.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:50 Payment Procedures requires that this purchase 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 purchase the Civics resources for the students.



Because learning changes everything.®

QUOTE PREPARED FOR:

Proviso Twnshp High Schools
8601 ROOSEVELT RD
FOREST PARK, IL 60130-2532
ACCOUNT NUMBER: 266365

SUBSCRIPTION/DIGITAL CONTACT:

Tony Valante
tvalente@pths209.org

CONTACT:

Tony Valante
tvalente@pths209.org

SALES REP INFORMATION:

Christian Brandt
cara.stack@mheducation.com

Section Summary	Value of All Materials		Product Subtotal
Civics Course: United States Government: Our Democracy (c) 2018	\$46,650.00		\$46,650.00
PRODUCT TOTAL*	\$46,650.00		\$46,650.00
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$46,650.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/31/2023

ACCOUNT NAME: Proviso Twnshp High Schools

EXPIRATION DATE: 05/15/2023

QUOTE NUMBER: AAVERDM-03312023112714-001

ACCOUNT #: 266365

PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price		Line Subtotal
Civics Course: United States Government: Our Democracy (c) 2018					
UNITED STATES GOVERNMENT OUR DEMOCRACY STUDENT LEARNING CENTER 6 YR SUBSCRIPTION	978-0-07-676889-9	500	\$93.30		\$46,650.00
Civics Course: United States Government: Our Democracy (c) 2018 Subtotal:					\$46,650.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:	03/31/2023	ACCOUNT NAME:	Proviso Twnshp High Schools	EXPIRATION DATE:	05/15/2023
QUOTE NUMBER:	AAVERDM-03312023112714-001	ACCOUNT #:	266365	PAGE #:	2



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QUOTE PREPARED FOR:

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8601 ROOSEVELT RD
FOREST PARK, IL 60130-2532
ACCOUNT NUMBER: 266365

CONTACT:

Tony Valante
tvalente@pths209.org

VALUE OF ALL MATERIALS	\$46,650.00
PRODUCT TOTAL*	\$46,650.00
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$46,650.00

SUBSCRIPTION/DIGITAL CONTACT:

Tony Valante
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Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/31/2023

ACCOUNT NAME: Proviso Twnshp High Schools

EXPIRATION DATE: 05/15/2023

QUOTE NUMBER: AAVERDM-03312023112714-001

ACCOUNT #: 266365

PAGE #: 3

Action Item

Subject

SAVVAS enVision Integrated Math Curricular Resources

Background

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. In order to standardize curricular resources across all Integrated Math courses, we are adopting enVision Integrated Math at each campus. enVision was adopted by the District in 2019 for Proviso East and Proviso West. Proviso Math and Science Academy used a different curricular resource that is now going out of print. Additionally, there are gaps in the physical resources in schools including class sets of the textbook, consumable scholar resources and digital access.

In order to ensure equity and access for all scholars, our proposal includes the purchase of additional textbooks for East and West and a new purchase of textbooks for PMSA, purchase of consumable scholar resources and digital access for all Integrated Math 1 – 3 scholars and teachers.

Administration's Analysis

SAVVAS Envision Math curricular resources align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." According to EdReports, the instructional materials reviewed for enVision Integrated Mathematics meet expectations for Alignment to the Illinois Mathematics Standards. The materials meet expectations for Focus and Coherence as they show strengths in: attending to the full intent of the mathematical content for all students; spending the majority of time on content widely applicable as prerequisites; engaging students in mathematics at a level of sophistication appropriate to high school; and making meaningful connections in a single course and throughout the series.

The materials meet expectations for Rigor and Mathematical Practices as they meet expectations for Rigor and Balance and meet expectations for Practice-Content Connections. Within Rigor and Balance, the materials show strengths in providing students opportunities to develop conceptual understanding, procedural skills, and application, and the materials balance the three aspects of Rigor. Within Practice-Content Connections, the materials show strengths in developing: overarching, mathematical practices.

An inventory of curricular resources was conducted at Proviso East and West and an analysis of enrollment was done at all three schools. The total investment of \$443,903.30 will ensure that all scholars in Integrated Math courses will have the curricular resources they need for the next five years.

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 textbooks, consumable scholar companion resources and digital licenses for enVision Integrated Mathematics 1 – 3 for each school.



Sharon Williams

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

Quote Number: 223218-4
Quote Creation Date: 04-04-2023
Quote Expiration Date: 09-30-2023

Quote Release: 4

Proviso209PMSA-EVMInt-2023

Price Quote Summary

Solution	Base Amount	Free Amount	Total
enVision™ Integrated Mathematics	\$ 63,313.00	\$ 5,742.00	\$ 63,313.00
Solution Subtotal	\$ 63,313.00	\$ 5,742.00	\$ 63,313.00
		Shipping & Handling	\$ 6,331.30
		Total	\$ 69,644.30

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
enVision™ Integrated Mathematics						
Common Core Child - Math I						
9781428569454	ENVISION INTEGRATED 2024 MATHEMATICS I STUDENT EDITION + STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 8/9	160.00	0	70	\$0.00	\$11,200.00
Common Core Child - Math I Subtotal						\$ 11,200.00
Common Core Child - Math II						
9781428569461	ENVISION INTEGRATED 2024 MATHEMATICS II STUDENT EDITION + STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/10	160.00	0	105	\$0.00	\$16,800.00
Common Core Child - Math II Subtotal						\$ 16,800.00
Common Core Child - Math III						

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428569478	ENVISION INTEGRATED 2024 MATHEMATICS III STUDENT EDITION + STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 10/11	160.00	0	105	\$0.00	\$16,800.00
Common Core Child - Math III Subtotal						\$ 16,800.00
Grades 9-12 ©2019						
9781418332457	ENVISIONAGA INTEGRATED MATHEMATICS I COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	18	0	\$1,782.00	\$0.00
9781418332464	ENVISIONAGA INTEGRATED MATHEMATICS II COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	20	106	\$1,980.00	\$10,494.00
9781418332471	ENVISIONAGA INTEGRATED MATHEMATICS III COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	20	81	\$1,980.00	\$8,019.00
Grades 9-12 ©2019 Subtotal					\$ 5,742.00	\$ 18,513.00
enVision™ Integrated Mathematics Subtotal					\$ 5,742.00	\$ 63,313.00
Solution Subtotal					\$ 5,742.00	\$ 63,313.00
Shipping and Handling						\$ 6,331.30
Total						\$ 69,644.30

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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.

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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).



Sharon Williams

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

Quote Number: 223218-1
Quote Creation Date: 04-04-2023
Quote Expiration Date: 09-30-2023

Quote Release: 1

Proviso209East-EVMInt-2023

Price Quote Summary

Solution	Base Amount	Free Amount	Total
enVision™ Integrated Mathematics	\$ 213,360.00	\$ 17,028.00	\$ 213,360.00
Solution Subtotal	\$ 213,360.00	\$ 17,028.00	\$ 213,360.00
	Shipping & Handling		\$ 17,052.00
		Total	\$ 230,412.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
enVision™ Integrated Mathematics						
Common Core Child - Math I						
9781428569454	ENVISION INTEGRATED 2024 MATHEMATICS I STUDENT EDITION + STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 8/9	160.00	0	232	\$0.00	\$37,120.00
Common Core Child - Math I Subtotal						\$ 37,120.00
Common Core Child - Math II						
9781428569461	ENVISION INTEGRATED 2024 MATHEMATICS II STUDENT EDITION + STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/10	160.00	0	116	\$0.00	\$18,560.00
Common Core Child - Math II Subtotal						\$ 18,560.00
Common Core Child - Math III						

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428569539	ENVISION INTEGRATED 2024 MATHEMATICS III COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 10/11	68.00	0	630	\$0.00	\$42,840.00
Common Core Child - Math III Subtotal						\$ 42,840.00
Grades 9-12 ©2019						
9781418332457	ENVISIONAGA INTEGRATED MATHEMATICS I COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	50	580	\$4,950.00	\$57,420.00
9781418332464	ENVISIONAGA INTEGRATED MATHEMATICS II COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	47	380	\$4,653.00	\$37,620.00
9781418332471	ENVISIONAGA INTEGRATED MATHEMATICS III COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	75	200	\$7,425.00	\$19,800.00
Grades 9-12 ©2019 Subtotal					\$ 17,028.00	\$ 114,840.00
enVision™ Integrated Mathematics Subtotal					\$ 17,028.00	\$ 213,360.00
Solution Subtotal					\$ 17,028.00	\$ 213,360.00
Shipping and Handling						\$ 17,052.00
					Total	\$ 230,412.00

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

Mail: PO Box 6820, Chandler, AZ 85246

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Sharon Williams

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

Quote Number: 223218-3
Quote Creation Date: 04-04-2023
Quote Expiration Date: 09-30-2023

Quote Release: 3

Proviso209west-EVMInt-2023

Price Quote Summary

Solution	Base Amount	Free Amount	Total
enVision™ Integrated Mathematics	\$ 130,770.00	\$ 13,860.00	\$ 130,770.00
Solution Subtotal	\$ 130,770.00	\$ 13,860.00	\$ 130,770.00
	Shipping & Handling		\$ 13,077.00
		Total	\$ 143,847.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
enVision™ Integrated Mathematics						
Common Core Child - Math II						
9781428569461	ENVISION INTEGRATED 2024 MATHEMATICS II STUDENT EDITION + STUDENT COMPANION + COMMON CORE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/10	160.00	0	180	\$0.00	\$28,800.00
Common Core Child - Math II Subtotal						\$ 28,800.00

Grades 9-12 ©2019

9781418332457	ENVISIONAGA INTEGRATED MATHEMATICS I COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	47	350	\$4,653.00	\$34,650.00
9781418332464	ENVISIONAGA INTEGRATED MATHEMATICS II COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	45	220	\$4,455.00	\$21,780.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418332471	ENVISIONAGA INTEGRATED MATHEMATICS III COMMON CORE 2019 STUDENT COMPANION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE	99.00	48	460	\$4,752.00	\$45,540.00
Grades 9-12 ©2019 Subtotal					\$ 13,860.00	\$ 101,970.00
enVision™ Integrated Mathematics Subtotal					\$ 13,860.00	\$ 130,770.00
Solution Subtotal					\$ 13,860.00	\$ 130,770.00
Shipping and Handling						\$ 13,077.00
					Total	\$ 143,847.00

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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

Savvas myPerspectives Grades 9-12 ELA Curricular Resource Adoption

Background

Proviso High School District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable curricular resources in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction.

The purchase of a complete English Language Arts solution for standard and IH ELA courses across the district will ensure that every Proviso scholar will have access to relevant and expansive curricular resources that align the Illinois State Standards for ELA. Using uniform curricular resources across the district provides consistency and shared values in all English classrooms with a significant opportunity for fidelity of implementation in order to meet the needs of all scholars and to meet the rigor of the standards associated with each course.

Administration's Analysis

Due to the need for uniform textbooks and resources across all three high schools, the Educational Services team in cooperation with the Proviso Township High School District 209 Business Office, initiated a Request for Proposal (RFP) process on March 9, 2023. The RFP was due by March 24, 2023. The evaluation period began on March 27, 2023 and ended on April 7, 2023.

The Educational Services team received RFPs from five different vendors and narrowed our scope to three vendors based on criteria for adoption of high-quality curricular resources aligned to Illinois State Standards. Each of the selected vendors hosted three virtual 45-minute sessions with an overview of their resources during the school day and after school, including time for questions. Each session was recorded and made available to administration and teachers for later viewing. A Vendor Input MS Form was distributed to gather initial feedback on the three vendors for consideration. Criteria included each item from Section VII on the RFP: Detailed Scope of Work for Curricular/Design Requirements. These included: Illinois Learning Standards; High School ELA Content and Emphasis; Access for all Students; Pacing and Program Design; Assessment; Digital Resources/Tools Requirements; and Training, Service, and Support. Digital credentials were provided so leaders and teachers had the opportunity to examine the resources online from the teacher and student view. Sample curricular resources for grades 9-12 ELA courses were distributed to the three campuses for school leaders and teachers to

review during the week of April 3, 2023, at a specified location. An ELA Teacher and Leader Feedback MS Form was distributed along with a guidance document that listed the specific topics and questions to be addressed on the survey. These items aligned to Section VII of the RFP: Detailed Scope of Work for Curricular/Design Requirements and went into further detail based on the content expertise of the ELA teachers and their experience with different resources and textual material in the classroom. 35 Proviso leaders and teachers representing all three campuses submitted responses to provide their feedback and preferred curricular resources.

ELA teachers were also asked to nominate students of varying academic levels and identities to review the physical resources during their English class. 89 students representing all three campuses reviewed the three sets of sample materials and provided feedback on a Student Reflection MS Form. A guidance document was provided for students that listed the specific topics and questions to be addressed on the survey. Students also had the opportunity to ask questions about the process with the administrator and/or teacher present.

A collection of over 35 questions from all feedback forms was distributed to the three vendors to provide detailed answers and additional information to assist in the comparative analysis process.

Based on feedback from administrators, teachers, and students as well as a careful and strategic review of all resources and information provided by the three vendors, the myPerspectives curricular resources from Savvas were selected. Their quote includes physical materials and digital access for every scholar in grades 9-12 at all three campuses in English 1-4 and IH English courses. A complete professional development package to facilitate a strategic and seamless implementation process for all ELA teachers will be developed over the next month.

The investment of \$724,680 includes the myPerspectives teachers' editions, consumable student editions, digital licenses to all content, and consumable grammar workbooks for six years.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:50 Payment Procedures requires that this purchase 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 purchase the grades 9-12 ELA curricular resources for Proviso East High School/PEMSA, Proviso West High School/PWMSA, and Proviso Math and Science Academy from Savvas.



Sharon Williams
 Assistant/Assoc. Superintendent
 Proviso Twp High Sch Dist 209
 8601 Roosevelt Rd
 Forest Park, IL 60130-2532
 United States

Quote Number: 220021-6
Quote Creation Date: 04-07-2023
Quote Expiration Date: 09-30-2023

Quote Release: 6

Proviso209-myPerspectives/GrammarPlus-6yrs
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 658,800.00	\$ 236,950.00	\$ 658,800.00
Solution Subtotal	\$ 658,800.00	\$ 236,950.00	\$ 658,800.00
		Shipping & Handling	\$ 65,880.00
		Total	\$ 724,680.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
Grammar Plus Workbook ©2022 - Grade 10						
9781418396626	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 10	61.00	400	750	\$24,400.00	\$45,750.00
Grammar Plus Workbook ©2022 - Grade 10 Subtotal					\$ 24,400.00	\$ 45,750.00
Grammar Plus Workbook ©2022 - Grade 11						
9781418396633	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 11	61.00	250	500	\$15,250.00	\$30,500.00
Grammar Plus Workbook ©2022 - Grade 11 Subtotal					\$ 15,250.00	\$ 30,500.00
Grammar Plus Workbook ©2022 - Grade 12						

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418396640	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 12	61.00	300	600	\$18,300.00	\$36,600.00
Grammar Plus Workbook ©2022 - Grade 12 Subtotal					\$ 18,300.00	\$ 36,600.00
Grammar Plus Workbook ©2022 - Grade 9						
9781418396619	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 09	61.00	500	700	\$30,500.00	\$42,700.00
Grammar Plus Workbook ©2022 - Grade 9 Subtotal					\$ 30,500.00	\$ 42,700.00
myPerspectives_z English Language Arts ©2022 - Grade 10						
9781418374501	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 10	165.00	250	850	\$41,250.00	\$140,250.00
myPerspectives_z English Language Arts ©2022 - Grade 10 Subtotal					\$ 41,250.00	\$ 140,250.00
myPerspectives_z English Language Arts ©2022 - Grade 11						
9781418374518	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 11	165.00	100	650	\$16,500.00	\$107,250.00
myPerspectives_z English Language Arts ©2022 - Grade 11 Subtotal					\$ 16,500.00	\$ 107,250.00
myPerspectives_z English Language Arts ©2022 - Grade 12						
9781418374525	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 12	165.00	200	700	\$33,000.00	\$115,500.00
myPerspectives_z English Language Arts ©2022 - Grade 12 Subtotal					\$ 33,000.00	\$ 115,500.00
myPerspectives_z English Language Arts ©2022 - Grade 9						
9781418374495	MYPERSPECTIVES 2022 STUDENT EDITION CONSUMABLE 2-VOL SET 6-YEAR + 6-YEAR DIGITAL LICENSE GRADE 9	165.00	350	850	\$57,750.00	\$140,250.00
myPerspectives_z English Language Arts ©2022 - Grade 9 Subtotal					\$ 57,750.00	\$ 140,250.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	myPerspectives English Language Arts Subtotal				\$ 236,950.00	\$ 658,800.00
	Solution Subtotal				\$ 236,950.00	\$ 658,800.00
						Shipping and Handling \$ 65,880.00
					Total	\$ 724,680.00

Savvas Learning Company LLC Terms and Conditions

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

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

Mail: PO Box 6820, Chandler, AZ 85246

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

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

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

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

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

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

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

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

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

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

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

Action Item

Subject

Summer Flight 2023

Background

Each summer, Proviso Township High Schools District 209 provides multiple learning opportunities for scholars in alignment with our Strategic Plan, Goal 2: All students will have access to and engagement with high-quality equitable and relevant instruction. Opportunities for credit recovery, original credit, skill development, and enrichment will be provided.

Administration's Analysis

Our summer program is open to all high school-aged students within Proviso Township. We have developed and refined course and program offerings intended to re-engage and reconnect students to a healthy school and social environment in preparation for the upcoming school year. Our goal is to support our scholars and families by providing them with academic offerings as well as new opportunities to engage in skill development and enrichment. A complete list of courses and programs accompanies this action item narrative, along with the projected staffing needs to run a successful program for all our scholars.

Implementation Plan:

Registration

May 1 – June 20, 2023

***Please note:** An adequate number of scholars are needed for a course to be offered in Summer School. The administration may cancel any course for which there is insufficient enrollment in any given session. Additionally, classes can only be offered if there is appropriate teaching staff available. In the event of a cancellation, a full refund of fees will be given. There are no fees for Proviso Township HS District 209 scholars.*

Credit Recovery Courses

Credit Recovery courses are taken to replace a course a student has failed.

- Students take courses onsite with the daily support of a teacher.
- Students must attend each day.

Dates 3-week sessions	Teacher Professional Development: June 20, 2023 Finalize Registration: June 20, 2023 Session 1: June 21, 2023 – July 12, 2023 (No school July 4, 2023) Session 2: July 13, 2023 – August 2, 2023 Tentative Summer Commencement Exercises: August 9, 2023 at 6:00 pm PMSA
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays

Quarter 5 Courses

Quarter 5 courses are taken to provide additional time for students to master essential standards in a course that they have not yet passed. Teachers will be required to attend additional professional development and planning prior to June 20, 2023 and will be compensated for this time.

Dates 3-week sessions	Teacher Professional Development: June 20, 2023 Finalize Registration: June 20, 2023 Session 1: June 21, 2023 – July 12, 2023 (No school July 4, 2023) Session 2: July 13, 2023 – August 2, 2023 Tentative Summer Commencement Exercises: August 9, 2023 at 6:00 pm PMSA
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays

Original Credit Courses

Original Credit refers to courses taken for the first time. Each course is worth 0.5 or 1.0 credits.

Dates 3-week sessions	Teacher Professional Development: June 20, 2023 Finalize Registration: June 20, 2023 Session 1: June 21, 2023 – July 12, 2023 (No school July 4, 2023) Session 2: July 13, 2023 – August 2, 2023
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Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays
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Accelerated Math Program

The Accelerated Math Program offers courses to students in grades 10-11 who are enrolled in the Math and Science academies (PEMSA, PWMSA, PMSA).

Dates 3-week sessions	Teacher Professional Development: June 20, 2023 Finalize Registration: June 20, 2023 Session 1: June 21, 2023 – July 12, 2023 (No school July 4, 2023) Session 2: July 13, 2023 – August 2, 2023
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays

Enrichment Opportunities

Enrichment Opportunities are designed to provide new skills in a fun, interactive environment.

Dates 3-week session	Teacher Professional Development: June 20, 2023 Finalize Registration: June 20, 2023 Session 1: June 21, 2023 – July 12, 2023 (No school July 4, 2023) Session 2: July 13, 2023 – August 2, 2023
Schedule	Monday – Thursday: 8:00 am – 1:00 pm No class on Fridays

Statute, Administrative Policy or Board Rules Statement

The Illinois School Code (105 ILCS 5/10-22.33A) states that the District shall offer Summer School during that period of the calendar year not embraced within the regular school term to provide and conduct courses in subject matters normally embraced in the program of the schools during the regular school term, may collect a charge for attendance in an amount not to exceed the per capita cost of the operation, except that the board may waive all or part of such charge if it determines that the family of an individual pupil is indigent or that the educational needs of the pupil require his attendance at such courses, and to give regular school credit for satisfactory completion by the student of such courses as may be approved for credit by the State Board of Education.

Superintendent's Recommendation

That the Board of Education of Proviso Township High Schools District 209 approves the Superintendent's Summer Flight (Summer School) staffing recommendation for 2023.

Summer Flight Position	Position Type	FTE Needed	FTE Filled	Stipend	Extended Stipend
Band	Summer Band Camp	2		\$5,000	\$10,000
Black History 365	Original Credit	2		\$5,000	\$10,000
Civics	Original Credit	2		\$5,000	\$10,000
Counselor	Support	8		\$5,000	\$40,000
Driver's Education Behind the Wheel- Hourly	Original Credit (hourly)	3		\$0	\$0
Drivers Education (Class)	Original Credit (hourly)	3		\$5,000	\$15,000
EL	Credit Recovery	2		\$5,000	\$10,000
English	Credit Recovery	10		\$5,000	\$50,000
English (Quarter 5)	Quarter 5	4		\$5,000	\$20,000
Accelerated Academics Teachers	Enrichment	2		\$5,000	\$10,000
Freshman Connection - English	Enrichment	2		\$5,000	\$10,000
Freshman Connection - Math	Enrichment	2		\$5,000	\$10,000
Mathematics	Credit Recovery	10		\$5,000	\$50,000
Mathematics (Accelerated Math Program)	Original Credit	4		\$5,000	\$20,000
Mathematics (Quarter 5)	Quarter 5	4		\$5,000	\$20,000
Nurse	Support	1		\$5,000	\$5,000
School Psychologist	Support	3		\$5,000	\$15,000
Science	Credit Recovery	4		\$5,000	\$20,000
Science (Quarter 5)	Quarter 5	4		\$5,000	\$20,000
Science (STEM Camp) Funded through IYS	Enrichment	2		\$0	\$0
Social Studies	Credit Recovery	4		\$5,000	\$20,000
Social Studies (Quarter 5)	Quarter 5	4		\$5,000	\$20,000
Social Worker	Support	3		\$5,000	\$15,000
Special Education	ESY	4		\$5,000	\$20,000
Special Education	Credit Recovery	4		\$5,000	\$20,000
Special Education Coordinator	Support	2		\$5,000	\$10,000
Tutoring - Math (High Dosage Tutoring)	Enrichment	3		\$15,000	\$45,000
Tutoring - Reading (High Dosage Tutoring)	Enrichment	3		\$15,000	\$45,000
Upward Bound Funded through IYS	Enrichment	2		\$0	\$0
	Total Proposed Positions	103			\$540,000

Action Item

Subject:

E-Rate RFP Acceptance for Firewall Replacement

Background:

Proviso Township High School District 209 (PTHS District 209) currently utilizes Cisco ASA firewalls at each building. The firewalls have been identified as a critical item due for replacement during our network and infrastructure assessment to continue to ensure secure access across the network.

The RFP for E-Rate funding year 2024 (7/1/2023-6/30/2024) received four competitive bids for the posted firewall RFP. The selection process followed the E-Rate Bid Assessment Worksheet and rated the received bids according to the decision-making criteria listed below.

Decision Making Criteria:

- o Price of the eligible products and services – 40%
- o Previous District 209 Experience – 30%
- o Personnel Qualifications – 20%
- o Understanding of needs – 10%

Administration's Analysis:

The competitive bid that scored the highest following the criteria defined on the bid assessment worksheet was the Palo Alto PA-3410 Firewall Appliance bid by Mindsight. The hardware and services by Mindsight were quoted for installation and configuration of the new firewalls at each campus. The proposal is quoted for five-year coverage of all hardware and software services and is broken down into E-Rate funding coverage as follows:

E-Rate Coverage

100%	PA-3410 Network Security/Firewall Appliance	\$46,401.27
100%	QuickStart Service for NGFW	\$44,404.14
100%	SFP+ form factor, SR 10Gb optical transceivers	\$15,749.46
100%	Panorama Central Management	\$7,815.23
100%	PA-3410, WildFire subscription	\$55,442.82
60%	Partner enabled premium support 5 year	\$58,656.54
60%	Partner enabled premium 5 year 24 x 7 Exchange - Parts	\$7,929.71
0%	PA-3410, GlobalProtect subscription, 5 years	\$18,480.94
0%	Palo Alto Advanced Threat Prevention, 5 years	\$82,121.40

Total \$337,001.51

The proposed quote will enable Proviso High School District 209 (PTHSD District 209) to implement an industry-leading firewall and firewall management solution to ensure all Proviso High School District 209 network services are secure and compliant.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to accept the Mindsight E-Rate RFP proposal for the E-Rate funding year 2024 at a total cost of \$337,001.51.



We have prepared a quote for you

Proviso 209 - Palo Alto Firewalls

MSA #29
Schedule to MSA # 004901
Version 1

Prepared for:

Proviso Township HSD 209

Michael Swanson
mswanson@pths209.org

100% E-Rate - Hardware & Software

Product Description	Qty	Price	Ext. Price
Palo Alto PA-3410 Network Security/Firewall Appliance - 12 Port - 10GBase-T, 10GBase-X - 25 Gigabit Ethernet - 1.81 GB/s Firewall Throughput - 3DES, AES (128-bit), AES (192-bit), AES (256-bit), MD5, SHA-1, SHA-256, SHA-384, SHA-512 - 12 x RJ-45 - 14 Total	3	\$15,467.09	\$46,401.27
Palo Alto Networks : QuickStart Service for NGFW: PA-3200 Series - Includes One Cutover	3	\$14,801.38	\$44,404.14
Palo Alto Networks : SFP+ form factor, SR 10Gb optical transceiver, short reach 300m, OM3 MMF, duplex LC, IEEE 802.3ae 10GBASE-SR compliant	18	\$874.97	\$15,749.46

Subtotal: \$106,554.87

Hardware & Software

Product Description	Qty	Price	Ext. Price
Palo Alto Panorama Central Management - License - Up to 25 Device - Standard	1	\$7,815.23	\$7,815.23

Subtotal: \$7,815.23

100% E-Rate - Subscriptions

Product Description	Qty	Price	Ext. Price
Palo Alto Networks : PA-3410, WildFire subscription, 5 years (60 months) term.	3	\$18,480.94	\$55,442.82

Subtotal: \$55,442.82

60% E-Rate - Subscriptions

Product Description	Qty	Price	Ext. Price
PANW SUPPORT : Partner enabled premium support 5 year prepaid, PA-3410	3	\$19,552.18	\$58,656.54
Palo Alto Partner Enabled Premium Support - 5 Year - Service - 24 x 7 - Exchange - Parts - Electronic and Physical	1	\$7,929.71	\$7,929.71

Subtotal: \$66,586.25

Subscriptions

Product Description	Qty	Price	Ext. Price
Palo Alto Networks : PA-3410, GlobalProtect subscription, 5 years (60 months) term.	1	\$18,480.94	\$18,480.94
Palo Alto Advanced Threat Prevention - Subscription License - 1 Device - 5 Year	3	\$27,373.80	\$82,121.40

Subtotal: **\$100,602.34**

E-RATE

Mindsight is providing **total costs** for product options and maintenance/support as requested. E-Rate reimbursement eligibility should be determined by your E-Rate consultant as applicant specific deployment factors can determine final eligibility. These include items such as how a product is used, its installation location, the user population served, and other E-Rate regulatory requirements. Please contact your E-Rate consultant to verify eligibility of each item and reimbursement expectations before ordering.

Payment Terms

Hardware, Software, SMARTnet, Shipping and Taxes

Due net 30

T&M Services

Due net 15

Until paid in full, Mindsight retains Title and a Purchase Money Security Interest in all products sold to secure the payment of all amounts owed to Mindsight under agreement. Terms apply regardless of client method of financing. Starting in 2022, all new Cisco orders for equipment and related software and services that are submitted will be non-cancelable and non-returnable within 45 days of Cisco's estimated ship date.

Remittance Address:

ACH & Wire: ABA Routing #071925402 - Account #250036827

Mail: Hinsdale Bank & Trust, Tympani LLC dba Mindsight, PO Box 6242, Carol Stream, IL 60197

Delivery:

30 Days or Less ARO (unless otherwise noted)

Shipping Via:

Client may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

Until paid in full, Mindsight retains Title and a Purchase Money Security Interest in all products sold to secure the payment of all amounts owed to Mindsight under this agreement. Terms apply regardless of client method of financing.

Proviso 209 - Palo Alto Firewalls

Prepared for:

Proviso Township HSD 209

8601 Roosevelt Road
 Forest Park, IL 60130
 Michael Swanson
 (708) 338-5900
 mswanson@pths209.org

Bill To:

Proviso Township HSD 209

8601 Roosevelt Road
 Forest Park, IL 60130
 Michael Swanson
 (708) 338-5900
 mswanson@pths209.org

Ship To:

Proviso Township HSD 209

8601 Roosevelt Road
 Forest Park, IL 60130
 Michael Swanson
 (708) 338-5900
 mswanson@pths209.org

Quote Information:

MSA #: 29

Schedule to MSA: #004901
 Version: 1
 Delivery Date: 03/21/2023
 Expiration Date: 04/05/2023

Quote Summary

Description	Amount
100% E-Rate - Hardware & Software	\$106,554.87
Hardware & Software	\$7,815.23
100% E-Rate - Subscriptions	\$55,442.82
60% E-Rate - Subscriptions	\$66,586.25
Subscriptions	\$100,602.34

Total: \$337,001.51

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Mindsight Payment Terms are Net 30 unless otherwise specified in a statement of work or master services agreement

Mindsight

Signature: _____



Name: Jim Kapo

Title: Account Executive

Date: 03/21/2023

Proviso Township HSD 209

Signature: _____

Name: Michael Swanson

Date: _____

E-Rate Bid Assessment Worksheet

Funding Year 2024

Page 1 of 1

Project or Service Description: Request for Proposal for Firewall and Maintenance Support for Proviso West High School, Proviso East High School, and Proviso Math and Science Academy.

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	GHA		Sentinel		Mindsight		NetDiverse		N/A	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price of the eligible products and services	40%	2	0.80	4	1.6	3	1.2	5	2		
Previous District 209 Experience	30%	2	0.60	1	0.3	5	1.5	1	0.3		
Personnel Qualifications	20%	3	0.60	4	0.8	4	0.8	2	0.4		
Understanding of needs	10%	5	0.50	5	0.5	5	0.5	1	0.1		

Overall Ranking: 100% (GHA), 50% (Sentinel), 80% (Mindsight), 56% (NetDiverse)

Vendor Selected: Mindsight
 Approved By: Michael Swanson
 Title: Coordinator 1 - Computer Solutions
 Date: 3/17/2023

Bid Assessment Comments, if needed:

Notes:
 * Percentage weights must add up to 100%. Price must be weighted the heaviest.
 ** Evaluated on a scale of 1 to 5: 1=worst, 5=best.
 *** Weight x Raw Score

ACTION ITEM – PERSONNEL REPORT

REVISED

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

April 11, 2023 Personnel Report

I. Administration

A. Employment

1. Pavone, Luke	Deputy Superintendent of Operations - District
Effective Date:	July 1, 2023
Compensation:	\$180,000
Experience:	21 years

B. Resignation

2. Lewis, Cedric	Chief Financial Officer – District
Effective Date:	June 30, 2023

II. Proviso Teacher Union

A. Employment

1. Caballero, Jocelyn	Counselor – East
Effective Date:	September 1, 2023
Compensation:	\$58,659.00, MA
Experience:	0 years

B. Retirement

1. Renaud, Daniel	Business Teacher, East
Effective Date:	June 30, 2027

**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.

C. Resignation

- | | |
|-----------------------------------------------|----------------------------------------------------------|
| 1. Avila, Ashley
Effective Date: | English Teacher, East
June 23, 2023 |
| 2. Bitorf, Todd
Effective Date: | Art Teacher, East
June 23, 2023 |
| 3. Coughran, Lori
Effective Date: | Sped Teacher, East
June 23, 2023 |
| 4. McNally, Shane
Effective Date: | Physical Education Teacher, West
June 23, 2023 |
| 5. Vashinko, Daniel
Effective Date: | Physical Education Teacher, East
June 23, 2023 |

III. **Special Payroll**

A. Employment

- | | |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| 1. Guzman, Margarita
Effective Date:
Compensation:
Experience: | Administrative Asst. - District
April 11, 2023
\$ 48,000
19 years |
| 2. Hodges, Anitdra
Effective Date:
Compensation:
Experience: | Food Service
April 11, 2023
\$ 15.10 per hour
10 years |

IV. **Support Staff**

A. Employment

- | | |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1. Allen, Charles
Effective Date:
Compensation:
Experience: | Night Custodian - West
April 11, 2023
\$ 32,750
0 years |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------|

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

2. Gonzalez, Ingrid	Administrative Assistant – PMSA
Effective Date:	April 11, 2023
Compensation:	\$41,453.00
Experience:	5 years
3. Greenhow, De’Vaughn	Night Custodian - East
Effective Date:	April 11, 2023
Compensation:	\$32,750
Experience:	0 years
4. Howard, Quennitti	Security Officer - West
Effective Date:	April 11, 2023
Compensation:	\$ 19.32
Experience:	10 years
5. Jones, William	Security Officer - West
Effective Date:	April 11, 2023
Compensation:	\$ 19.32
Experience:	1 years
6. Murphy, Ernest	Night Custodian - West
Effective Date:	April 11, 2023
Compensation:	\$32,750
Experience:	4 years
7. Negrete, Dolores Luevano	Administrative Assistant – East
Effective Date:	April 11, 2023
Compensation:	\$41,453.00
Experience:	13 years
8. Powell, Sharelle	Security Officer - East
Effective Date:	April 11, 2023
Compensation:	\$ 19.32
Experience:	3 years
9. Tate, Derrinesha	Security Officer - East
Effective Date:	April 11, 2023
Compensation:	\$ 19.32
Experience:	2 years

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

10. Walker, Lawrence	Security Officer - West
Effective Date:	April 11, 2023
Compensation:	\$ 19.32
Experience:	1 years
11. Worthy, Brandon	Security Officer - East
Effective Date:	April 11, 2023
Compensation:	\$ 19.32
Experience:	5 years
12. Wright, Marcus	Night Custodian - East
Effective Date:	April 11, 2023
Compensation:	\$ 32,750
Experience:	0 years

D. Retirement

13. Jones, Annette	Accounts Payable - District
Effective Date:	June 30, 2023

I. Stipends ⁽¹⁾

East

1. Artis, Jarrett	Assistant Boys Volleyball Coach	\$ 5,251.84
2. McEllistrim, Martina	Teacher Mentor	\$ 1,020.00

West

1. Smith, Michaela	6th Assignment 1st Semester	\$ 1,097.14
2. Smith, Michaela	6th Assignment 2nd Semester	\$ 8,976.00
3. Barajas, Amanda	Assistant Boys Volleyball Coach	\$ 5,251.84
4. Hinriksson, Charles	All School Testing Facilitator	\$2,040.00
5. Smith, Michaela	Girls Track Assistant Coach	\$ 6,993.72
6. Weldon, Caryn	Assistant Girls Soccer Coach	\$ 4,970.96

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.

II. **Approved Leaves**

- | | |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 1. Adenike Natschke
Begin date:
End date:
Type: | Teacher – English
March 27, 2023
April 4, 2023
FMLA Continuous |
| 2. Henry, Shavonne
Begin date:
End date:
Type: | Administrative Assistant to Asst. Principal
January 18, 2023
June 30, 2023
FMLA Intermittent |
| 3. McCarthy, Hannah
Begin date:
End date:
Type: | Social Worker
June 1, 2023
August 24, 2023
FMLA Consistent |
| 4. Brooks-Lawrence, Tiffany
Begin date:
End date:
Type: | Administrative Assistant – Main Office
March 30, 2023
June 30, 2023
FMLA Intermittent |

**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 - April 2023

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building					Allocations by Building						Vacancies by Buildings								Employee Name
ADMINISTRATION																				
Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. James Henderson
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Sharon Williams
Director for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					L.T. Taylor
Director - Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Scott Hadala
Chief Finance and Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Cedric Lewis
Executive Director of Student Support	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Bessie Karvelas
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Rodney Hull	Dr. Bessie Karvelas (interim)	Stephen Ngo		
Grade Level Principal	4	6	2	0	0	12	4	6	2	0	0	0	0	0	0	Latoya McIntosh Kisha Lang Ricardo Garcia Dr. Albert Brass	Kermit Blakely Wilsando Seegars Jaime Jaramillii Elizabeth Martinez William Breish Reginald Thomas	Cristin Chiganos Shaylon Walker		
Athletic Directors	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Calvin Davis	Cyrus McKinnis			
Coordinator I - EL	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Ernesto Saldivar
Coordinator I - ELA	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Angela Marino
Coordinator I - Math	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Vacancy
Coordinator I - Science	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Derrick Svelnys
Coordinator I - Social Studies	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tony Valente
Coordinator I - Special Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Ramonda Fleming
Coordinator I - Accounting and Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Leonard Moody 271
Coordinator I - Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brenda Horton
Coordinator I - Computer Solutions	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michael Swanson
Coordinator I - CTE	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Alexander Brandon
Coordinator I - Counselor & CCR	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Delphra Stowers
Coordinator I - Network Systems	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Vasyil Koval
Coordinator I: State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Deborah Watson-Hill
Coordinator I - Data Research & Evaluation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Alex Aschoff
Coordinator I - Performance Management / Professional Development	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Athansia Albans
Director - Technology	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Vacancy
Total Personnel Count	6	8	3	20	0	39	6	8	3	22	2	0	0	0	2					
Special Payroll																				
Manager - Student Nutrition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Stephanie Garza
Manager - Transportation	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					William Garrett
Public and Community Outreach Officer	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Kristin Vandanbroek
Coordinator II - International Baccalaureate	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Rebecca Tanaka
Coordinator II - Special Education Programming	0	1	0	0	0	2	1	1	0	0	1	1	0	0	0	Vacancy	Beverly Harris-Hughes			
Coordinator II - Student Information System	0	0	0	0	0	1	0	0	0	0	1	0	0	0	1					Vacancy
Coordinator II- MTSS	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Debra D. Thomas
Specialist - Benefits	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Arlene Sabado
Coordinator II - Payroll	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Marcia Watson
Coordinator II - Transition	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mark Mini
Coordinator II - Technology Integration	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					TBD
Coordinator II - Parental Engagement	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Cori Hobbs	Gall Hibbler			

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - April 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	1	2	0	11	0	17	2	2	0	12	3	1	0	0	2						

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	Employee Name	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings						
INSTRUCTIONAL STAFF																		
Art	4	3	3	0	0	10	4	3	3	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Marilyn, Kim	Daniel Doyle Sean Shipley Judith Pawluk	Jenna Bansbach Jeannine Cornelius Marcia LaPorte
Business Education	4	2	0	0	0	6	4	2	0	0	0	0	0	0	0	Nicole O'Connor Natalia Bivens Richard Pittman Keisha Earl	Daniel Renaud Shaurae Winfield	
English	15	18	7	0	0	41	16	18	7	0	1	1	0	0	0	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 Ovale 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	Patricia Green Jennifer Miller Keith Morris	Margaret Riley Constance Jesukaitis	273
Guidance	8	7	4	0	0	20	8	8	4	0	1	0	1	0	0	Tonya Bridges Lisa DiSilvio John Kortheuyer 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 Mejschik Constance Paprocki Amy Paulus
Library	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	Vacancy	Shannon Scott	Shoshana Fiala
Mathematics	10	12	7	0	0	29	10	12	7	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 Slamer Craig Ahern Keith Brown	Michael Boker Kurt Wolff-Klammer Farid Moraveji Rebecca Resnick Nicholas Birch Jennifer Stompur Rolando Vega Puente
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown
Psychologist	1	2	0	0	0	3	1	2	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 - April 2023

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	Head Count by Building						Allocations by Building					Vacancies by Buildings							
Physical Education	7	9	5	0	0	22	8	9	5	0	1	1	0	0	0	Alexander Anallits Christopher Barbian Bennie Goslawski Ernest Horton Amy Koczor Tracy McCormick Daniel Vashinko Vacancy	Amanda Barajas Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Travis Cox Michael Mowinski	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	11	11	7	0	0	29	11	11	7	0	0	0	0	0	0	Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey Linnea Richards	Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Rodney Noble Jennie Polizzotto David Vassallo Pilcher, Chad Laiq Subuhee *Rommy Masrou	Mary Beidas Daniel Caldwell Sarah Huels Stacy Poppadowski John Wardisani Laura Gregg-Rosko *Christie Krejci	
Social Studies	15	14	8	0	0	37	15	14	8	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Paula Short Omar Salazar Jennifer Jaworski	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Frank LaGrassa Katherine Loulouis Diana Medina-Olague EL Victoria Spiering Carlos Villanueva Robert Wortel EL Connor McFall Emmanuel, Ashok	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Jack Gibbons	274
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 - April 2023

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	Head Count by Building						Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name						
World Languages	5	5	6	0	0	16	5	5	6	0		0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL Sydney Spain	Wanda Cruz Jocelyn Dorjeans 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	Jessica Mancilla Maria P. Garcia Vacancy	Latoria 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					Dejohne Carter		
Administrative Assistant - 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					Carla Johnson		
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Vacancy		
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brittany Parnell		
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tiffany Jenkins		
Executive Assistant - Superintendent's Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Janessa Salgado		
Registrar	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Marion White	Shirley Magee	Delinda Hyde		275		
Administrative Assistant	8	5	0	0	0	16	8	8	0	0	3	0	3	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	Don Racan	Vacancy					
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	Wanda Teruel				Noemi Mendieta		
Administrative Assistant - Office of the Principal	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Karmen Green	Jeanetta Geans	Marchanne Chamber				
Total 12-Month Support Staff	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 - April 2023**

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	Employee Name	Employee Name	Employee Name	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings								
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 Liaison	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	Aaron Peppers	Levertis Robinson	Taylor Allen		
Full-time Security	14	13	5	0	0	32	14	13	5	0	0	0	0	0	0	Allen, Cortney Horn, De Andre Cleophus Donaldson Mary Douglass Elizabeth Manzo Jones, Latanya Stallings, Allen Sofia Diaz Willard Ford Brian Robinson Jeffery Ford Wade, Arian Liza Green Andrew Salizar	Lance Brown Terriel Cannon Vincent Carter Jose Garcia Akui, Jahwan Lionel Mackey Williams, Naquita Lavar Stepter Johnnie Williams Jr Bobby Grant Darryl Mitchell Johnni Womack Jr. Keeshawn Young	Jacqueline Arreola Tami Smith Banner Anthony White Brody Farries Patricia Powell	276	
Part-time Security	4	6	2	0	0	15	7	6	2	0	3	3	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	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
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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
Teacher Aides/Other Support Staff																				
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	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	7	3	4	0	0	0	Diana Johnson Vacancy Carla Yates Lincoln Smith Vacancy Vacancy	Ana Mazzulla Fatima Norwood Marco Parrott Vacancy Vacancy Vacancy		

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - April 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 Balts			
Total Support Staff	12	8	1	1	0	31	14	15	1	1	10	3	7	0	0					
Operations and Maintenance																				
Building Leads	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Al McDonald	Jose Perales	Leon House		
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	Terrace Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn		
Custodian - Night	9	10	4	0	0	27	10	12	5	0	4	1	2	1	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Brian Buford VACANCY	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegps Aricia Plomero Javier Plomero Ofelia Sotelo Luis Villalva Wenceslada Macias Marcus Hrobowski VACANCY VACANCY	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		278	
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	2	0	0	17	7	7	3	0	3	0	2	1	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli	Vacancy Martin Echevarria Ronald Good Vacancy Roy Ruiz Billy Welch Keith Williams	Nicholas Zambale Calvin Taylor VACANCY		
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	0	0	0	0	3	1	1	1	0	3	1	1	1	0	VACANCY	VACANCY	Vacancy		
Total O&M	24	25	10	0	0	73	29	31	13	0	14	5	6	3	0					
Nutrition Services																				
Kitchen Supervisor	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Leticia Dixon	Jennifer Wachowski	Joe Ratley		
Kitchen Lead	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	Vacancy	Nikkia Stone	Deaja Griffin		
Food Service Worker	4	9	5	0	0	26	10	10	6	0	8	6	1	1	0	LaRhonda Sanderson Tanay Jefferson Twanna Young Cynthia Williams Vacancy Vacancy Vacancy Vacancy Vacancy Vacancy	Annette Givens Cynthia Rivera Kunta Watts Margarita Foncseca Kimberley Burke Daphne Smith Ernest Murphy Infinite Draper Vacancy	Sandra Lewis Gillian Brown Mitchell Powell Vacancy		
Total Nutrition Services	5	11	7	0	0	32	12	12	8	0	9	7	1	1	0					

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	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
Other Contractual																				
NJROTC	3	2	0	0	0	5	3	2	0	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	0				
Total Other Contractual	3	2	0	0	0	5	3	2	0	1	0	0	0	0	0	0				
GRAND TOTALS	192	200	83	40	0	577	216	223	87	50	62	25	23	4	10					

**Proviso Township High Schools District 209 - FY 23 Employee Count & Staffing Summary
PROJECTION WORKSHEET APRIL 11, 2023 BOE**

CATEGORY	East	West	PMSA	District	Total Employee Count	Board Approved Allocation	Vacancies	Leaves of Absence	Vacancy Detail
Administration	6	8	3	20	37	39	2	0	
Special Payroll	1	2	0	11	14	17	3	0	
Instructional Staff	105	109	51	0	265	271	6	0	
Support Staff	13	12	2	6	33	44	10	0	280
Information Technology	1	0	0	1	2	2	0	0	
Business Office	1	1	0	1	3	5	2	0	
Security	21	22	9	0	52	58	6	0	
Teacher Aides & Other Support Staff	12	8	1	1	22	31	10	0	
Operations & Maintenance	24	25	10	0	59	73	14	0	
Nutrition Services	5	11	7	0	23	32	9	0	
NJROTC / Resource Teacher	3	2	0	0	5	5	0	0	
TOTALS	192	200	83	40	515	577	62	0	

Action Item

Subject:

Recommendation of Notice to Remedy for Certified Staff Member

Superintendent's Recommendation:

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

Action Item

Subject:

Recommendation for Student Suspension Review

Superintendent's Recommendation:

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

FOIA REPORT – March 2023

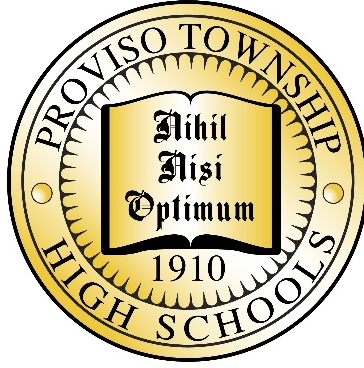
In March 2023, Proviso Township High Schools District 209 received the following FOIA request(s):

March 13, 2023 – **Sheri Reid**, requested a SmartProcure for all purchasing records from 04/25/2022 to current. **Information was provided.**

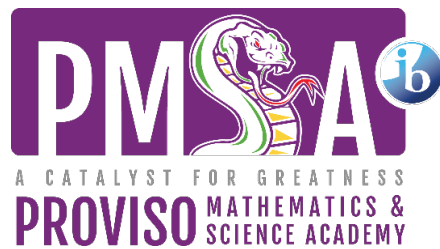
March 15, 2023 – **Ellen P. Berwin**, requested a copy of legal or other settlements from June 30, 2020, to February 28, 2023. **Information will be provided.**

March 16, 2023 – **Jonathan Pirc**, requested all emails and correspondence between District 209 administration, C&H Educational Consultants, and Mesirow Public Finance. **Information will be provided.**

March 27, 2023 – **Frank Franzwa**, requested records of intent to sell Working Cash Bonds, \$44,000,000. **Information will be provided.**



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of March 31, 2023

FINANCIAL REPORT FY2023 - March (unaudited) - Nine 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	\$ 40,054,772	\$ 8,474,871	\$ 4,306,344	\$ 1,657,976	\$ 1,602,574	\$ 18,985	\$ 38,683	\$ 170,495	\$ 290,953	\$ 56,615,653
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	15,592,302	-	-	857,828	-	-	-	-	-	16,450,130
FEDERAL SOURCES	3,648,471	-	-	-	-	9,280,358	-	-	-	12,928,829
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	59,295,544	8,474,871	4,306,344	2,515,805	1,602,574	9,299,343	38,683	170,495	290,953	85,994,613
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	62%	47%	68%	44%	66%	77%	29085%	7089%	7453%	62%
EXPENDITURES										
SALARIES	23,011,761	2,846,017	-	158,159	-	-	-	-	-	26,015,938
BENEFITS	4,581,309	572,846	-	10,293	1,228,433	-	-	-	-	6,392,881
PURCHASED SERVICES	3,527,596	971,949	-	3,639,552	-	-	-	-	-	8,139,098
SUPPLIES & MATERIALS	1,567,916	1,182,875	-	10,907	-	-	-	-	-	2,761,698
CAPITAL OUTLAY	142,413	4,950,286	-	-	-	21,704,027	-	-	-	26,796,726
OTHER OBJECTS	8,088,003	382,431	4,764,745	-	-	-	-	-	-	13,235,178
NON CAPITALIZED ITEMS	2,073,683	81,061	-	-	-	-	-	-	-	2,154,744
TOTAL EXPENDITURES	42,992,682	10,987,465	4,764,745	3,818,911	1,228,433	21,704,027	-	-	-	85,496,263
FY2023 Adopted Budget	75,244,606	17,930,666	6,300,000	5,669,589	2,411,139	19,915,000	0	0	0	127,471,000
% of FY2023 Expenditure/Budget	57%	61%	76%	67%	51%	109%	0%	0%	0%	67%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	16,302,863	(2,512,594)	(458,401)	(1,303,106)	374,141	(12,404,684)	38,683	170,495	290,953	498,350
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	\$ 66,597,110	\$ 3,593,114	\$ 2,832,117	\$ 3,752,659	\$ 2,110,731	\$ (3,122,969)	\$ 3,728,421	\$ 771,741	\$ 2,678,780	82,941,704

17. Old Business
18. New Business
19. Adjourn