

# Proviso Township High Schools Board of Education Regular Meeting

Tuesday, April 9, 2024

5:30 PM

PMSA CAFETERIA

8601 W Roosevelt Rd

Forest Park, Illinois 60130

## AGENDA

### BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

**I further swear** that:

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

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

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

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

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

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

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

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

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

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

**EXECUTIVE SESSION 5:30 PM**

**OPEN SESSION 7:00 PM**

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

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

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

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

5. Reconvene the Regular Meeting

6. Pledge of Allegiance
7. PTHS D209 Vision Statement
8. Public Comments
9. Student Recognition
10. Staff Recognition
11. Reports and Communications from the Co-Interim Superintendents
12. Reports and Communications from the Board President
13. Approval of the March 12, 2024 Minutes - ***Action Item***

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# Proviso Township High Schools Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, March 12, 2024 at 5:41p.m.

## **PRESENT – Board Members:**

Ms. Amanda Grant  
Ms. Jenny Barbahen  
Mr. David Ocampo  
Ms. Arbdella Patterson  
Mr. Samuel Valtierrez

## **PRESENT – Administration:**

Mr. Luke Pavone, Interim Superintendent  
Mr. Alex Aschoff, Interim Superintendent  
Dr. Sharon Williams, Deputy Superintendent  
Mr. Bill Breisch, Human Resources  
Dr. Deborah Watson-Hill, CSBO

## **Legal:**

Mr. James Petrunaro, Attorney, Franczek P.C.

## **Superintendent's Office:**

Ms. Janessa Salgado

## **Executive Session Board of Education**

It was moved by Mr. Ocampo and seconded by Ms. Grant, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:43p.m. for the purpose of discussing items as listed on the agenda.

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

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

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

4.D. Matters related to individual students per Section 2(c)(10)  
Upon roll call, the following members voted:

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

**MOTION PASSED**

**Reconvene the Regular Meeting**

It was moved by Mr. Valtierrez and seconded by Mr. Ocampo that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:12 PM.

Upon roll call, the following members voted:

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

**MOTION PASSED**

**Pledge of Allegiance**

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

**PTHS D209 Vision Statement**

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

**Public Comments**

*Jarrell David* - Advocates for the approval of "one goal," emphasizing its importance for students. He highlight the program's focus on post-secondary career options, including trade schools. Mentions on the value of diverse educational pathways beyond traditional college, citing the need for more plumbers as an example. Urges the board to consider all educational possibilities and emphasize that success doesn't solely depend on attending college.

*Margarita Sinclair*- Mention of the success of the Saturday school program, thanking everyone involved for their support. They then discuss the benefits of the "one goal" program, highlighting the personalized advising sessions and efforts to boost students' reading scores and prepare them for college applications and beyond.

*Anthony Harris* - Custodian with audio engineering skills, asserts his qualifications and responsibilities, highlighting his role in managing audio equipment at various events. He addresses discrepancies in his job responsibilities and overtime requests, requesting clarification on payroll issues and expressing a need for transparency regarding payments.

*Marchanne Chambers* - An administrative assistant at PMSA seeks help from the board due alleged harassment and bullying. Despite her attempts to resolve the situation through HR and discussions with other administrators, she feels unheard and unfairly treated in her workplace.

*Karen Northern* - The school nurse at Proviso East, expresses concern over immunization deficiencies and her restricted permissions, preventing her from properly documenting medical issues and absences. She implores for assistance in addressing immunization issues and

resolving administrative barriers that hinder her ability to fulfill her duties effectively.

*Kamryn Gibson* - A senior at PMSA, praises the One Goal program for providing valuable opportunities such as internships and college visits, helping students explore various post-secondary pathways. She attests to the program's effectiveness in career planning and securing scholarships, emphasizing its commitment to supporting students in achieving future success.

### **Superintendents Report**

Several staff members were recognized for their growth in the STAR assessment, including outstanding math and English teachers, as well as those supporting these areas with significant progress in reading or math. A correction was made to acknowledge Mr. Andrew Stripe as a co-teacher, recognizing his efforts alongside Miss Arra Gart in contributing to student growth and achievement.

*Dr. Watson*, provides a financial update, indicating that the district is currently at 60% of its budget and on target. Questions are raised regarding fundraising processes, specifically concerning the use of GoFundMe, and clarification is sought regarding vendor selection for plumbing and heating services. Additionally, an overview of federal grant programs, including Title One, Title Two, Title Three, Title Four, IDEA, and ESSER, is given, with a request for approval of the Consolidated District Plan to access these funds.

*OneGoal* - Three members from OneGoal, including Andy Schmitz, Tatiana Washington, and Vanessa Lee, present an overview of their partnership with Proviso and highlight successes achieved. They discuss their classroom model for high school juniors and seniors, emphasizing personalized postsecondary advising and support. They also outline the financial aspects of their partnership, including pricing for their programs. Proviso serves just under 500 students, and the OneGoal team answers questions about student pathways, trade enrollment projections, and partnership fees.

*Discussion:* Concern was raised regarding the hiring of 88 teachers, facilitators, a behind-the-wheel coordinator, and security support for summer school, which is estimated to cost an additional \$548,000 from the general funds, given the increase in pay rates. Ms. Patterson expressed worry about hiring staff without knowing the exact number of students attending summer school, recalling past legal issues. The superintendent assured that hiring decisions would be based on enrollment numbers and emphasized the importance of the May 31st registration deadline to gauge student interest accurately. Concerns were also raised about student failures, particularly among seniors, attributed to sudden grading policy changes. Ms. Patterson stressed the need to provide students with adequate time to adjust to policy changes to prevent academic setbacks.

*Mr. Pavone*, addressed the concerns regarding the implementation of educational tools like Edgenuity alongside the need for human instruction, suggesting a blended model approach. Furthermore, there was an open conversation about potentially investing in roles like Deans, Division Chairs, Truancy Officers and Security Officers to address disciplinary issues, considering the significant time spent by administrative teams on such matters. However, concerns were raised about the financial implications, the use of Title One funds, and the timing of these investments, especially with the upcoming transition to a new superintendent. Despite differing opinions, there was a consensus on the importance of addressing disciplinary issues and providing adequate support for students and staff.

Discussion among board members revolves around the issue of superintendent turnover and

the need for stability in the district's leadership. Board member Patterson highlights the frequent changes in superintendents, emphasizing the importance of allowing the newly hired superintendent to have the freedom to do their job without undue interference from the board. Another member stresses the need for communication and collaboration between the board and the superintendent, as well as other stakeholders, to develop a plan that addresses the district's needs. There is consensus among the members to continue exploring the issue while ensuring critical tasks are addressed and stakeholders are involved in crafting the plan. Overall, the discussion underscores the significance of balancing stability with responsiveness to the district's evolving needs.

*SPED*, ongoing efforts to address corrective action plans issued in December 2022, including filling vacancies for special education teachers and ensuring full IEP provision to assigned teachers. The presentation also discusses related services provided by the Proviso Area of Exceptional Children Cooperative, scheduling considerations for diverse learners, and discipline policies for diverse learners, emphasizing a maximum limit of 10 days for out-of-school suspensions. Additionally, the need for professional development in co-teaching, emphasizing collaboration between general and special education teachers, is highlighted, along with upcoming training sessions to address these needs.

*Dr. Brandon* provides an update on several programs including dual credit, dual enrollment, the dual enrollment Tech campus, and the dual degree program. He explains the distinctions between these programs and highlights the increase in student participation. Dr. Brandon discusses the challenges faced in implementing these programs, such as application deadlines and coordinating with partner institutions. He also presents estimated costs associated with the dual degree program and outlines plans for summer school offerings. Additionally, he mentions considerations for transportation and mandatory exams for participating students.

The *conclusion* of the superintendent's report emphasizes the ongoing efforts to finalize the master schedule build for the upcoming school year. The report acknowledges the collaboration between school-level counselors, administrators, and district staff in managing course requests and ensuring fiscal responsibility. Specific considerations include meeting the needs of students, offering rigorous courses such as AP, and addressing various programmatic needs like CTE and bilingual education. The update assures the board and community of the meticulous evaluation of course requests to provide an equitable and comprehensive schedule. It concludes by indicating that positions will be posted soon, reflecting the finalized schedule for the upcoming school year.

### **Presidents Report**

Emphasis on the importance of completing the Five Essentials Survey by March 29th and encourages participation from parents, students, and teachers. Next, the president highlights various scholarship opportunities available, including those from the National Coalition of 100 Black Women and the Kitchen Family Scholarship specifically for Proviso East students. Additionally, the report mentions the upcoming Education Summit hosted by District of Forest Park D91, offering workshops and resources for families, and a partnership between the Real Foods Collective and the village of Broadview to provide free fresh produce to SNAP recipients and uninsured individuals. Prom season resources, including free dresses and accessories, are also highlighted, along with summer job opportunities through programs like One Summer

Chicago and the Youth Outdoor Ambassadors program offered by the Forest Preserves. The president concludes the report by urging community members to take advantage of these resources and opportunities.

**Consent Agenda**

Ms. Grant made a motion to approve consent agenda **#12 Approval of the February 27<sup>th</sup>, 2024 Minutes.**

Moved by Mr. Ocampo second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant made a motion to table consent agenda **#13 Approval of Bill List.** Moved by Mr. Ocampo second by Ms. Grant.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant made a motion to approve consent agenda **#14 Approval of FY25 Consolidated District Plan.** Moved by Mr. Ocampo second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant made a motion to approve consent agenda **#15 Approval of OneGoal Contract**. Moved by Mr. Ocampo second by Ms. Grant.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant made motion to approve consent agenda **#16 Approval of Local Wellness Policy 6:50 (School Wellness)**. Moved by Mr. Ocampo second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant made a motion to *Table* consent agenda **#17 Possible Action to Reclassify and Non-Renew the Employment of Assistant Principal**. Moved by Mr. Ocampo second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant made a motion to *Table* consent agenda **#18 Possible Action to Approve Resignation/Settlement Agreement with Administrator**. Moved by Mr. Ocampo second by Ms. Barbahen.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant a motioned to approve consent agenda **#19 Approval of 2024 Summer School Program & Staffing**. Moved by Mr. Ocampo second by Ms. Barbahen.

**Discussion: Without transportation to summer school, credit recovery numbers may decrease, but previous years' experiences suggest that transportation limitations didn't significantly affect credit recovery, with over a thousand credits recovered.**

Upon roll call, the following members voted:

- 4 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo, Ms. Patterson
- 0 Nays: None
- 0 Abstain: None
- 3 Absent: Mr. Alexander, Ms. Hixson, Mr. Valtierrez

**MOTION PASSED**

Ms. Grant a motioned to approve consent agenda **#20 Approval of Memorandum of Agreement for Summer Behind The Wheel Hourly Rate**. Moved by Mr. Ocampo by Ms. Grant.

Upon roll call, the following members voted:

- 4 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo, Ms. Patterson
- 0 Nays: None
- 0 Abstain: None
- 3 Absent: Mr. Alexander, Ms. Hixson, Mr. Valtierrez

**MOTION PASSED**

Ms. Grant a motioned to approve consent agenda **#21 Approval of Summer Behind the Wheel Student Fee**. Moved by Mr. Ocampo second by Ms. Barbahen.

**Discussion: \$150 fee is reasonable compared to private company charges, which are \$. This fee helps cover operational costs such as vehicle maintenance and gas, although for some students it may be waived.**

Upon roll call, the following members voted:

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

**MOTION FAILED**

Ms. Grant a motioned to approve consent agenda **#22 Approval of Board Member Conference Attendance.** Moved by Mr. Ocampo second by Ms. Barbahen.  
**Discussion: Concerns about the itinerary, plan, and total cost of the National School Board conference, highlighting the importance of transparency and accountability in decision-making processes.**

Upon roll call, the following members voted:

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

**MOTION FAILED**

Ms. Grant a motioned to approve consent agenda **#23 Approval of 2024-2025 Board of Education Regular Meeting Schedule.** Moved by Ms. Barbahen second by Mr. Ocampo.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant a motioned to approve consent agenda **#24 Personnel Report Minus V.A1.** Moved by Ms. Grant by Ms. Ocampo.

Upon roll call, the following members voted:

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

**MOTION PASSED**

Ms. Grant a motioned to approve consent agenda **#24 V.A1 from the Personnel Report.** Moved by Mr. Ocampo second by Ms. Barbahen.

**Discussion: Opposition to the idea, stating that allowing this to happen without proper clarification could lead to unforeseen consequences, emphasizing the importance of transparency regarding the teacher's leave purpose.**

Upon roll call, the following members voted:

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

**MOTION FAILED**

**FOIA**

Request for the current copier contract(s) for Proviso Township HS District 209. The record requested was **Granted**.

**Adjourn**

9:41PM



## 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 04/09/2024**

04/09/24

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	359951					
Check Group:						
Duffle bag		1	243076	26792160 2/29/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,875.17
					Check #: 0	
						PO/InvoiceTotal: \$1,875.17
						Vendor Total: \$1,875.17
AbdurRehman Syed						
Check Group:						
Univ of Central Missouri - CTE PLTW 5000 Eng Design & Development Special Prof in CTE		1	243432	INV243432 3/15/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$804.00
CTE PLTW 5000 Principal of Engineering Special Proj for EDD Class		1	243432	INV243432 3/15/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$804.00
					Check #: 0	
						PO/InvoiceTotal: \$1,608.00
						Vendor Total: \$1,608.00
Acacia Academy						
Check Group:						
SY24 Tuition		1	240535	44692 2/27/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$759.24
SY24 Tuition		1	240535	45026 12/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,036.96
SY24 Tuition		1	240535	45123 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,796.20
SY24 Tuition		1	240535	45125 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,796.20
SY24 Tuition		1	240535	45126 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,796.20
					Check #: 0	

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,184.80</u>
						Vendor Total: <u>\$15,184.80</u>
ACME AUTO LEASING LLC	352779					
Check Group:						
ACME AUTO MNTLY LEASING BILLING		1	241099	24040124 4/1/2024	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,945.00</u>
						Vendor Total: <u>\$1,945.00</u>
AL PIEMONTE NISSAN, INC						
Check Group:						
Blade Assy-winds		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$21.00
Express syn lof		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$30.00
WASHER DRAIN		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1.64
OIL FILTER		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.00
GENUINE OW20 BUL		5	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$45.35
MOUNT AND BALANCE 1 TIRE		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$25.00
CONTINENTAL 215		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$188.50
USER FEE		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2.50
ENVIRONMENTAL CHARGE		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.22

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADJUSTMENT		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	(\$0.50)
Blade Assy-winds		1	243413	NICS433375 3/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$21.00
					Check #: 0	
						PO/InvoiceTotal: \$349.71
						Vendor Total: \$349.71
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
REPLACE CONDENSOR FAN MOTORS ON WALK IN FREEZER		1	243178	1357420 3/5/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,458.56
					Check #: 0	
						PO/InvoiceTotal: \$1,458.56
						Vendor Total: \$1,458.56
ALPHA BAKING COMPANY						
Check Group:						
P West Alpha Baking Supplies Monthly Bread		1	241154	240004053017 2/22/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$137.41
					Check #: 0	
						PO/InvoiceTotal: \$137.41
Check Group:						
alpha backing supplies		1	243494	24000051011 2/20/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$194.99
alpha backing supplies		1	243494	24000057012 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$206.40
alpha backing supplies		1	243494	240004051011 2/20/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$194.99
alpha backing supplies		1	243494	240004053018 2/22/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$126.17

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
alpha backing supplies		1	243494	240004057012 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$206.40
alpha backing supplies		1	243494	240004057013 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$171.04
alpha backing supplies		1	243494	240004057014 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$81.33
alpha backing supplies		1	243494	240004060015 2/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$247.68
alpha backing supplies		1	243494	240004060016 2/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$100.06
alpha backing supplies		1	243494	240004060017 2/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$213.94
alpha backing supplies		1	243494	24000406016 2/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$100.06
alpha backing supplies		1	243494	240004065011 3/5/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$250.64
alpha backing supplies		1	243494	240004067016 3/7/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$192.02
alpha backing supplies		1	243494	240004067017 3/7/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$348.08
alpha backing supplies		1	243494	240004067018 3/7/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$193.30
alpha backing supplies		1	243494	240004071015 3/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$50.61

Check #: 0

PO/InvoiceTotal: \$2,877.71

Vendor Total: \$3,015.12

Amber Mechanical Contractors, Inc.

Check Group:

replacement pumps		3.5	243375	W35285 2/6/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$560.00
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## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
service truck		1	243375	W35285 2/6/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$620.00
					Vendor Total:	\$620.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
SY24 Tuition		1	240536	TDS-N12103 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,814.60
					Check #: 0	
					PO/InvoiceTotal:	\$14,814.60
					Vendor Total:	\$14,814.60
ANDERSONS						
Check Group:						
Military Ball items		1	242420	2352516 3/6/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$874.80
					Check #: 0	
					PO/InvoiceTotal:	\$874.80
					Vendor Total:	\$874.80
ASCHOFF, ALEXANDER S						
Check Group:						
Concordia Univ of Chicago - Quantitative Analysis		1	243423	INV243423 3/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,694.25
Qualitative Research		1	243423	INV243423 3/20/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,694.25
					Check #: 0	
					PO/InvoiceTotal:	\$3,388.50
					Vendor Total:	\$3,388.50
ASHLAND LOCK & SECURITY SOLUTIONS                      366094						
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNISH/INSTALL PRIVACY LOCKS ON 2 PRIVATE BATHROOMS IN BUILDING		1	240857	1028466147 11/7/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,355.00
Check #: 0						
PO/InvoiceTotal:						\$3,355.00
Check Group:						
FURNISH/ INSTALL PRIVACY LOCKS ON BATHROOM DOORS--Ashland Lock will replace existing Best privacy mortise locks with Schlage CO series privacy keypad mortise locks. SFIC key override will be set to existing building master system. Customer to provide blind code if being keyed to existing key or sub master system if being set to a new key prior to service. This proposal is for 4th Fl 435 area east and 5th Fl 514 freight elevator area west		1	241868	1038257609 3/25/2024	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$3,355.00
Check #: 0						
PO/InvoiceTotal:						\$3,355.00
Check Group:						
intercom unit		1	243015	1039510261 3/11/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$966.50
Check #: 0						
PO/InvoiceTotal:						\$966.50
Vendor Total:						\$7,676.50
ASHTON PLACE						
Check Group:						
Final Payment for Military Ball		1	243172	INV243172-ASHT ON 3/2/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$3,402.24
Check #: 0						
PO/InvoiceTotal:						\$3,402.24
Vendor Total:						\$3,402.24
AT & T	354654					
Check Group:						

**Proviso Township High School District 209**

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04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MONTHLY STATEMENT		1	243181	708771079402 3/26/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$495.25
				Check #: 0		
					PO/InvoiceTotal:	\$495.25
Check Group:						
AT&T MONTHLY STATEMENT		1	243182	708449042301 1/4/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$170.70
				Check #: 0		
					PO/InvoiceTotal:	\$170.70
					Vendor Total:	\$665.95
AT & T LONG DISTANCE	358973					
Check Group:						
BILL SUMMARY FOR BOARD OF EDUCATION DIST 209		1	243183	862371155- 1/21/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$324.95
				Check #: 0		
					PO/InvoiceTotal:	\$324.95
					Vendor Total:	\$324.95
AT&T	351015					
Check Group:						
BILL PREVIOUS CHARGES AND CREDITS		1	243348	818799789 2/16/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$105.47
				Check #: 0		
					PO/InvoiceTotal:	\$105.47
Check Group:						
PLANS AND SERVICES		1	243349	INV243349 3/13/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$643.94
				Check #: 0		
					PO/InvoiceTotal:	\$643.94
					Vendor Total:	\$749.41

**Proviso Township High School District 209**

**Voucher Detail Listing**

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04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTO ZONE	363577					
Check Group:						
B2 SIDE SKIRT ROCKER PAN		1	242961	2692040228 2/27/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$296.61
REV9 HYPER STREET COIL O		1	242961	2692040235 2/27/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$723.43
WHITE RIMS		1	242961	2692040297 2/27/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$745.27
MAZDA SPEED RACING DECAL		1	242961	2692040363 2/27/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$31.53
REAR BUMBER LWR DIFFUSER		1	242961	2692040363 2/27/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$66.90
FENDER FLARES		1	242961	2692040363 2/27/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$101.33
FRONT BUMPER LIP		1	242961	2692040363 2/27/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$134.14
REAR TRUNK WING		1	242961	2692040363 2/27/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$227.61
SUPER JET BLACK URETHANE		1	242961	2692040379 2/24/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$448.05
ES2004S TIE ROD END ADJ		2	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.58
C5341002 FUEL PUMP SEND		1	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$72.19
CENTER LINK		1	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$41.79
FA5032 IDLER ARM		1	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$36.89
MONOTUBE SHOCK F		2	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$63.98

**Proviso Township High School District 209**

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04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONOTUBE SHOCK R		2	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$97.98
5594 DL ROTOR		2	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$111.00
ES2837 STEERING TIE ROD		2	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$57.58
ES2836 STEERING TIE ROD		2	242961	2692040403 3/29/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$46.78
TAILIGHTS BLACK		1	242961	2692040622 2/28/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$240.00
CRYSTAL HEADLIGHT BLACK		1	242961	2692040622 2/28/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$285.38
Check #: 0						
PO/InvoiceTotal:						\$3,848.02
Vendor Total:						\$3,848.02
AVA RECYCLING						
Check Group:						
Ava Pick Up		1	243199	4565 2/7/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
AVA Per Pound Fee		2597	243199	4565 2/7/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,298.50
Check #: 0						
PO/InvoiceTotal:						\$1,448.50
Check Group:						
AVA PICK UP		1	243200	4516 1/5/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
2 BIN SWAP AVA PER POUND FEE		974	243200	4516 1/5/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$487.00
Check #: 0						
PO/InvoiceTotal:						\$637.00

**Proviso Township High School District 209**

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AVA PICK UP		4	243201	4591 2/22/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$720.00
AVA PER POUND FEE		18571	243201	4591 2/22/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$9,285.50
\$60 PER GUY; 3 GUYS; 5 HOURS		5	243201	4591 2/22/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$10,905.50
Check Group:						
AVA PICK UP		1	243202	4576 2/13/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$180.00
AVA PER POUND FEE		3661	243202	4576 2/13/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,830.50
Check #: 0						
PO/InvoiceTotal:						\$2,010.50
Check Group:						
AVA PICK UP FEE		1	243203	4611 3/7/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
AVA PER POUND FEE; 4 CARTS; 2 SKIDS		2680	243203	4611 3/7/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,340.00
Check #: 0						
PO/InvoiceTotal:						\$1,490.00
Check Group:						
AVA PICK UP; BIN SWAP		1	243263	4518 1/5/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$16,641.50

BARNES & NOBLE

356644

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Black Punk Now		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.52
all you can ever know		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.72
america redux		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$34.98
americanized		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.95
art of the graphic memoir		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$36.38
bad boy		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$55.95
best we could do		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.97
Boy Erased (Movie Tie-In)		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$22.40
Burro Genius: A Memoir		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$55.95
Cheating Death, Stealing Life		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$46.17
Crossing the Line		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.60
Crying in the Bathroom		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$63.00
Dancing at the Pity Party		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$31.47
Deeper the Roots		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$62.95
Elena Vanishing		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$23.07

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Family Lore		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00
Family Killa: How Hip-Hop Revolutionized High Fasion		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$28.98
Girl Who Smiled Beads		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$59.50
Girl Who Was Supposed to Die		1	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$8.39
Glass Castle		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$62.95
Hidden Girl		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$45.45
Hole in My Life		4	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.76
Honor Girl		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$31.47
House of My Own		4	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$44.80
How Dare the Sun Rise		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$16.78
Hyperbole and a Half		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.80
I Will Always Write Back		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$45.45
I'm Glad My Mom Died		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$97.95
In Limbo		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$62.95
In the Country We Love		4	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$50.36

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Long Way Gone		4	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$42.00
Money Out Loud		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$33.57
Motorcycle Diaries		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.68
Of All Tribes		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.98
Once Upon a Quinceanera		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.95
Ordinary Girls		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$59.30
Pale-Faced Lie		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$59.30
Penny		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.88
Rules of Attraction (Perfect Chemistry Series #2)		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.38
Running with Scissors		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.60
Shout		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.95
Solutions and Other Allie Brosh Problems		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$32.20
Somebody's Daughter		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$26.58
Stitches		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$35.58
This One Summer		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$66.45

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tomboy		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$35.67
Ugly Cry		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$59.50
Unchained		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$37.98
Unwanted: Stories of the Syrian Refugees		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$18.18
What I Carry		5	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$41.95
With the Fire on High		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$22.38
Woman in Me		3	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$69.27
83 Days in Mariupol		2	242547	4510162 2/2/2024	10.5.2222.420.0000.003.0206.0000 Textbooks	\$32.18
Check #: 0						
PO/InvoiceTotal:						\$2,145.18
Check Group:						
Please see attached quote with further details regarding order of various fiction/non fiction novels		1	242742	4517942 2/26/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$23.80)
Check #: 0						
PO/InvoiceTotal:						(\$23.80)
Vendor Total:						\$2,121.38
BEST PLUMBING SPECIALTIES INC						
Check Group:						
SL OPTIMA BATTERY POWERED FAUCET DUAL INFRARED SENSOR W/ INTEGRAL SPOUT MIXER AND .5 GPM AERATOR SPRAY HEAD NGSA LITHIUM BATTERY		5	241715	6236821 1/30/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,461.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-1/4 X 6 IN FLAT GRID PO BASIN (CP) S/S TAILPIECE 8 IN OVERALL LENGTH		6	241715	6236821 1/30/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$67.92
1-1/4 IN 17ga P-TRAP L/CLEANOUT (CP)		6	241715	6236821 1/30/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$95.88
PLUMBERS PUTTY 14 OZ		3	241715	6236821 1/30/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$7.35
Check #: 0						
PO/InvoiceTotal:						\$2,632.50
Vendor Total:						\$2,632.50
BLAINE SERVICES AND SUPPLY	350030					
Check Group:						
SS 10" WINDOW HINGE		20	241595	26053 3/26/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$766.40
SS 16" WINDOW HINGE		20	241595	26053 3/26/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$829.40
INSULATED GLASS - 38 1/2" - OA:1" X 25"		1	241595	26053 3/26/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$172.00
Check #: 0						
PO/InvoiceTotal:						\$1,767.80
Check Group:						
GLASS SPECIAL ORDER - (2) PC 1/2 WIRE GLASS MEASURED AND INSTALLED		1	242226	25797 2/22/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$664.88
Check #: 0						
PO/InvoiceTotal:						\$664.88
Vendor Total:						\$2,432.68
BLICK ART MATERIAL	350031					
Check Group:						
MAYCO STROKE & COAT WONDERGLAZE KIT - BOTTLE, 16OZ, WONDERGLAZE KIT 1		1	242626	2460798 2/9/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$185.61

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK SCULPTURE WIRE - 14-GAUGE, 350 FT SPOOL		2	242626	2460798 2/9/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$63.76
MINI LONG-NOSE PLIERS - 5"		10	242626	2460798 2/9/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$53.00
ARTIST TAPE 1"X60 YDS, WHITE		3	242626	2460798 2/9/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$29.31
ARTMOLDS MOLDGEL REGULAR SET - 20 LBS		1	242626	2460798 2/9/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$254.92
KEMPER STRAIGHT NEEDLE 5"		10	242626	2460798 2/9/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$20.10
KEMPER FETTLING KNIFE - HARD		10	242626	2460798 2/9/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$63.90

Check #: 0

PO/InvoiceTotal: \$670.60

Vendor Total: \$670.60

Bloomsbury Publishing Inc

Check Group:

AMERICAN HISTORY (SCHOOLS) 1.1.24-7.31.24		1	243434	C66662 3/24/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$478.80
WORLD GEOGRAPHY: UNDERSTANDING A CHANGING WORLD (SCHOOLS) 1.1.24-7.31.24		1	243434	C66662 3/24/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$478.80
WORLD HISTORY: ANCIENT AND MEDIEVAL ERAS (SCHOOLS) 1.1.24 - 7.31.24		1	243434	C66662 3/24/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$478.80
AMERICAN GOVERNMENT (SCHOOLS) 1.1.24-7.31.24		1	243434	C66662 3/24/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$478.80

Check #: 0

PO/InvoiceTotal: \$1,915.20

Vendor Total: \$1,915.20

Bob's Dairy

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1341

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dairy Products MILK		1	240434	316616 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$521.50
Dairy Products MILK		1	240434	317018 2/29/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$348.90
Dairy Products MILK		1	240434	317689 3/7/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$197.65
Dairy Products MILK		1	240434	317988 3/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$369.90
Dairy Products MILK		1	240434	318434 3/14/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$140.55
Check #: 0						
						PO/InvoiceTotal: \$1,578.50
Check Group:						
PE DAIRY PRODUCTS MILK		1	240435	316334 2/22/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$329.35
PE DAIRY PRODUCTS MILK		1	240435	316615 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$391.55
PE DAIRY PRODUCTS MILK		1	240435	317017 2/29/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$446.20
PE DAIRY PRODUCTS MILK		1	240435	317135 3/1/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$213.60
PE DAIRY PRODUCTS MILK		1	240435	318433 3/14/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$172.90
Check #: 0						
						PO/InvoiceTotal: \$1,553.60
Check Group:						
PW DAIRY PRODUCTS MILK		1	240436	315937 2/20/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$431.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PW DAIRY PRODUCTS MILK		1	240436	316422 2/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$340.60
PW DAIRY PRODUCTS MILK		1	240436	316645 2/27/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$431.15
PW DAIRY PRODUCTS MILK		1	240436	317119 3/1/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$211.00
PW DAIRY PRODUCTS MILK		1	240436	317397 3/5/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$436.10
PW DAIRY PRODUCTS MILK		1	240436	317824 3/8/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$513.05
PW DAIRY PRODUCTS MILK		1	240436	318099 3/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$356.65
Check #: 0						
						PO/InvoiceTotal: <u>\$2,719.70</u>
						Vendor Total: <u>\$5,851.80</u>
Bradley J Nanak						
Check Group:						
Saint Xavier Univ - Advanced Adolescent Development		1	243328	INV243328 2/28/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,725.00
Reading and Writing in the Content Area		1	243328	INV243328 2/28/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$775.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
Brex Solutions						
Check Group:						
March 2024 Billing Transport		1	243449	3613 3/20/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,388.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,388.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,388.00
BRITTEN SCHOOL	352294					
Check Group:						
SY24 Tuition		1	241596	16092 2/23/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$60,280.32
SY24 Tuition		1	241596	16126 4/8/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$22,226.40
SY24 Tuition		1	241596	16127 3/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$2,963.52)
Check #: 0						
PO/InvoiceTotal:						\$79,543.20
Vendor Total:						\$79,543.20
BSN SPORTS	350492					
Check Group:						
PE: WHT/ROY Uniforms - Short		15	242047	924619503 1/25/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$540.00
PE: WHT/ROY Uniforms - Jersey		15	242047	924619503 1/25/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$855.00
Freight		1	242047	924619503 1/25/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$83.70
PE: Royal Warmups - Pant		15	242047	924630077 1/26/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$922.50
PE: Royal Warmups - Hoodie		15	242047	924630077 1/26/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,072.50
Freight		1	242047	924630077 1/26/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$119.70
Check #: 0						
PO/InvoiceTotal:						\$3,593.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PE BBB: Warmups - Hoodie		25	242048	924512614 1/12/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,787.50
PE BBB: Warmups - Pant		25	242048	924512614 1/12/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,537.50
Freight		1	242048	924512614 1/12/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$199.50
Check #: 0						
						PO/InvoiceTotal: <u>\$3,524.50</u>
Check Group:						
PE Girls Wrestling - Warmup Jacket		10	242151	924630078 1/26/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$500.00
PE Girls Westling - Warmup Pant		10	242151	924630078 1/26/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$430.00
Freight		1	242151	924630078 1/26/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$65.10
Check #: 0						
						PO/InvoiceTotal: <u>\$995.10</u>
Check Group:						
Volleyball Nets - Pro Power		2	242819	924909577 2/27/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$468.00
Freight		1	242819	924909577 2/27/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$116.00
Volleyball Net - Custom		1	242819	951950058 3/14/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$581.99
Freight		1	242819	951950058 3/14/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$58.20
Check #: 0						
						PO/InvoiceTotal: <u>\$1,224.19</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer Goal: 4" Classic Alumagoal 8' x 24' White		1	243140	925084710 3/13/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$4,122.99
TRANSPORT WHEELS (SET OF 2)		2	243140	925084710 3/13/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$261.98
Freight		1	243140	925084710 3/13/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$475.00
Check #: 0						
						PO/InvoiceTotal: \$4,859.97
Check Group:						
1 set of a pair of soccer goals		1	243205	925227524 3/25/2024	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	\$4,859.97
Check #: 0						
						PO/InvoiceTotal: \$4,859.97
Check Group:						
Kwik Soccer Goal Corner Flags		2	243208	925072951 3/12/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$309.98
IN/OUTDOOR Spring Corner Flags		6	243208	925072951 3/12/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$671.94
Freight		1	243208	925072951 3/12/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$78.55
Check #: 0						
						PO/InvoiceTotal: \$1,060.47
						Vendor Total: \$20,117.60
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
SY24 Tuition		1	240540	INV186302 3/6/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,592.40
Check #: 0						
						PO/InvoiceTotal: \$21,592.40
						Vendor Total: \$21,592.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICAGO BALFOUR	367084					
Check Group:						
Diploma _ C Loury		1	243252	CL-PE-BACKD01 24 1/10/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.89
Processing fee (rush)		1	243252	CL-PE-BACKD01 24 1/10/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$35.00
delivery		1	243252	CL-PE-BACKD01 24 1/10/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$16.36
					Check #: 0	
					PO/InvoiceTotal:	\$56.25
Check Group:						
ROYAL BLUE DOUBLE HONORS CORDS		21	243457	IBPMSA24C 2/27/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$210.00
CUSTOM IB DISTINCTION STOLES		50	243457	IBPMSA24C 2/27/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$1,000.00
SHIPING & HANDLING		1	243457	IBPMSA24C 2/27/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$36.31
					Check #: 0	
					PO/InvoiceTotal:	\$1,246.31
					Vendor Total:	\$1,302.56
COLLEY ELEVATOR COMPANY						
Check Group:						
10/31/23 CALL--Reported that car was not leveling. Mechanic Installed new brushes.		1.5	243326	251003 11/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$342.00
20 Helwig carbon brushes 82-501520-462-3-10		20	243326	251003 11/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$360.00
12/6/23 CALL--reset door operator, returned to service		0.5	243326	252398 12/14/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$114.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/18/24 CALL--Mechanic found power not present at S1 & S4, had to reset power to CPU to get 5 volts. Adjusted trim and car responded. RTS		2	243326	253708	20.5.2540.390.0000.001.2000.0000	\$456.00
				12/28/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$1,272.00
					Vendor Total:	\$1,272.00
CORRECT ELECTRIC, INC.	366893					
Check Group:						
LABOR		2	243311	23578	20.5.2540.390.0000.002.2000.0000	\$300.00
				9/28/2023	Other Purchased Services	
TRAVEL CHARGE/SERVICE FEE		1	243311	23578	20.5.2540.390.0000.002.2000.0000	\$75.00
				9/28/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
CROWN TROPHY	361912					
Check Group:						
2 IN KUDOS SCHOLASTIC MEDAL - B HONOR ROLL AND BLUE & WHITE NECK RIBBON		250	242818	48280	10.5.2410.410.0000.002.0011.0000	\$885.00
				2/15/2024	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$885.00
					Vendor Total:	\$885.00
D3 CNTRLS	365662					
Check Group:						
Service maintenance Tower 3A Valve Motor replacement Cooling Valve Tower B Replacement 1 Valve controller 1 attachment kit		1	243186	D4-22	20.5.2540.320.0000.004.2000.0000	\$3,950.00
				2/22/2024	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$3,950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,950.00
DANIEL, ROBERTO						
Check Group:						
Mileage for Rob Daniel (December 11, 2023, to March 7, 2024)		1	243367	INV243367 3/8/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$47.57
Check #: 0						
PO/InvoiceTotal:						\$47.57
Vendor Total:						\$47.57
Delaney Quality Consultants						
Check Group:						
WT2 Edge Translation Earbuds Timekette and Earbuds 5 pairs		1	242646	INV-0010102 2/1/2024	10.5.1800.410.0000.002.4909.0000 Supplies	\$1,390.00
WT2 Edge Translation Earbuds Timekette 5 pairs		1	242646	INV-0010102 2/1/2024	10.5.1800.410.0000.003.4909.0000 Supplies	\$1,389.83
Check #: 0						
PO/InvoiceTotal:						\$2,779.83
Vendor Total:						\$2,779.83
DEMCO 350076						
Check Group:						
Demco Bookshelf Dividers A-Z Text Only 10-1/2"H 24/Set		1	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$266.50
Library Word Cloud Sticky NoteBlock 3-3/8 x3-3/8 675 Sheets		1	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.95
Pete the Cat Sticky Note Block 3-3/8" x 3-3/8" 675 sheets		1	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.95
Winter Pine Scented Bookmark 5"H x 2"W 100/Pkg		3	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$25.09
Fall Spice Scented Bookmark 5"H x 2"w 100/Pkg		3	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$25.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Creamsicle Scented Bookmark 5"H x 2"W 100/ Pkg		3	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$25.09
Lavendar Scented Bookmark 5"H x 2"W 100/Pkg		3	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$25.09
Summer Suntan Oil Scented Bkmk 5"H x 2"W 100/Pkg		3	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$25.09
Fresh Air Scented Bookmark 5"H x 2"W 100/Pkg		3	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$25.09
Jelly Bean Scented Bookmark 5"H x 2"W 100/Pkg		3	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$25.09
DemcoPower Flow Black		3	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$917.91
Avery 8160 Standard Inkjet Label 1" x 2-5/8" 750/Pkg		1	242899	7445964 2/28/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$18.36

Check #: 0

PO/InvoiceTotal:	\$1,406.30
Vendor Total:	\$1,406.30

DUPAGE HIGH SCH DIST 88                      350083

Check Group:

McKinney Vento Sept 2023 Transportation for 1 student - cost sharing		1	243313	202303-16 3/11/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,662.50
McKinney Vento Oct 2023 Transportation for 1 student - cost sharing		1	243313	202310-21 2/5/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,757.50
McKinney Vento Nov 2023 Transportation for 1 student - cost sharing		1	243313	202311-23 2/5/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,757.50
McKinney Vento Dec 2023 Transportation for 1 student - cost sharing		1	243313	202312-32 2/5/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,377.50

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,555.00
Check Group:						
MCV Jan23 transportation for I.F		1	243330	202301-40 3/12/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$896.00
MCV Nov23 transportation for I.F		1	243330	202311-36 3/12/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,016.00
MCV Dec23 transportation for I.F		1	243330	202312-37 2/6/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,848.00
						Check #: 0
						PO/InvoiceTotal: \$4,760.00
Check Group:						
MCV Sept 23Transportation Yesica Alvarez		1	243356	202309-9 11/28/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$666.40
						Check #: 0
						PO/InvoiceTotal: \$666.40
						Vendor Total: \$11,981.40
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
SY24 Tuition		1	240537	29586 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,919.59
						Check #: 0
						PO/InvoiceTotal: \$13,919.59
						Vendor Total: \$13,919.59
EDMUND FORST	367047					
Check Group:						
1/20/24 Edmund Forst		1	243357	INV243357 1/20/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
1/27/24 Edmund Forst		1	243357	INV243357 1/20/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2/3/24 Edmund Forst		1	243357	INV243357 1/20/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
2/10 Edmund Forst		1	243357	INV243357 1/20/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
Check #: 0						
PO/InvoiceTotal:						\$391.68
Check Group:						
edmund frost		1	243358	INV243358 3/16/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
Check #: 0						
PO/InvoiceTotal:						\$97.92
Vendor Total:						\$489.60
Electro-Mech Scoreboard Company						
Check Group:						
Baseball Scoreboard Control Box		1	243236	0039566-IN 3/26/2024	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$920.00
Check #: 0						
PO/InvoiceTotal:						\$920.00
Vendor Total:						\$920.00
ELMHURST OCCUPATIONAL HEALTH	364900					
Check Group:						
4/22/23-AFTER HOURS DRUG AND ALCOHOL SCREE--ARICIA PLOMERO		1	243188	00167665 5/31/2023	20.5.2540.310.0000.001.2000.0000 Professional & Technical Services	\$243.00
5/1/22-RAPID DRUG SCREEN-VINCE TROMBETTA		1	243188	00167665-00 5/31/2023	20.5.2540.310.0000.001.2000.0000 Professional & Technical Services	\$58.00
6/16/23-AFTER HOUR DRUG AND ALCOHOL SCREEN--YESSICA LOPEZ DE GALLEGOS		1	243188	00168859-00 6/30/2023	20.5.2540.310.0000.001.2000.0000 Professional & Technical Services	\$243.00
11/6/23-RAPID DRUG SCREEN--JOE COZZI		1	243188	00175180-00 11/6/2023	20.5.2540.310.0000.001.2000.0000 Professional & Technical Services	\$58.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/28/23-AFTER HOURS DRUG SCREE--YESSICA LOPEZ DE GALLEGOS		1	243188	00175354-00 10/28/2023	20.5.2540.310.0000.001.2000.0000 Professional & Technical Services	\$205.00
12/5/23- RAPID DRUG SCREEN--DARRELL STRAUGHTER		1	243188	00176214-00 12/31/2023	20.5.2540.310.0000.001.2000.0000 Professional & Technical Services	\$58.00
Check #: 0						
PO/InvoiceTotal:						\$865.00
Vendor Total:						\$865.00
EMBRACE EDUCATION/ BREAHT'S DATABASE SOL						
Check Group:						
Embrace SY 24-25 Invoice		1	243411	15768 3/20/2024	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
Epic Special Education Staffing						
Check Group:						
Epic Staffing Silverstein week ending 2/17		1	243372	INV97502 2/23/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,102.50
Check #: 0						
PO/InvoiceTotal:						\$3,102.50
Check Group:						
Epic Staffing - S Reed week ending 2/17		1	243373	INV97503 2/23/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
Check #: 0						
PO/InvoiceTotal:						\$3,375.00
Check Group:						
Embrace invoice Silverstein week ending Jan 20		1	243414	INV95829 2/25/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Embrace invoice Silverstein week ending Jan 27		1	243414	INV96233 1/27/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,187.50
					Check #: 0	
						PO/InvoiceTotal: \$5,652.50
Check Group:						
Epic Staffing Reed week ending in Jan20		1	243415	INV95828 2/25/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,025.00
Epic Staffing Reed week ending in Jan27		1	243415	INV96234 3/3/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
					Check #: 0	
						PO/InvoiceTotal: \$5,400.00
Check Group:						
Epic Staffing Silverstein week ending 2/24		1	243543	INV97893 3/1/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,550.00
Epic Staffing S Reed week ending 2/24		1	243543	INV97894 3/1/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,700.00
Epic staffing Silverstein week ending 3/2		1	243543	INV98375 3/8/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,762.50
Epic staffing Reed week ending 3/2		1	243543	INV98376 3/8/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
					Check #: 0	
						PO/InvoiceTotal: \$11,387.50
						Vendor Total: \$28,917.50
EUROPEAN SPORTS	365868					
Check Group:						
Girls Soccer Uniforms		50	242963	33087 2/16/2024	10.5.1501.491.0000.003.0036.0000 Uniforms	\$2,785.00
					Check #: 0	
						PO/InvoiceTotal: \$2,785.00
						Vendor Total: \$2,785.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
CLT-401-N Closed Loop Sodium Nitrite   5 Gallon Pail		4	243189	24-203 3/25/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$550.66
SHIPPING		1	243189	24-203 3/25/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$650.66</u>
Check Group:						
SERVICE CALL--FOUND BOILER #1 DOWN ON LOCKOUT DUE TO UV SENSOR. CLEANED SENSOR AND CYCLED THE BOILER. BOILER CURRENTLY IN OPERATION. QUOTED COST TO REPLACE SENSORS ON BOTH BOILERS.		1	243190	23-372 11/14/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$754.40
Check #: 0						
						PO/InvoiceTotal: <u>\$754.40</u>
						Vendor Total: <u>\$1,405.06</u>
FIRST STUDENT	352702					
Check Group:						
transportaions for schools		1	240586	416803 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.94
transportaions for schools		1	240586	416804 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$248.34
transportaions for schools		1	240586	416806 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.16
transportaions for schools		1	240586	416807 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.67
transportaions for schools		1	240586	416808 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$227.40
transportaions for schools		1	240586	416809 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$528.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	416811 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$279.74
transportaions for schools		1	240586	416812 3/22/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$288.81
transportaions for schools		1	240586	416813 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$380.92
transportaions for schools		1	240586	416815 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$307.65
transportaions for schools		1	240586	416817 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$715.86
transportaions for schools		1	240586	416818 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$239.27
transportaions for schools		1	240586	416821 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,296.98
transportaions for schools		1	240586	416822 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.94
transportaions for schools		1	240586	416823 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$297.18
transportaions for schools		1	240586	416826 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$676.01
transportaions for schools		1	240586	416828 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$455.59
transportaions for schools		1	240586	416829 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	416830 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.32
transportaions for schools		1	240586	416831 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$332.08
transportaions for schools		1	240586	416833 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$215.54

## Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	416834 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$219.03
transportaions for schools		1	240586	416835 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
transportaions for schools		1	240586	416836 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.16
transportaions for schools		1	240586	416837 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	416839 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	416840 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	416841 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$489.08
transportaions for schools		1	240586	416843 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
transportaions for schools		1	240586	416844 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$477.22
transportaions for schools		1	240586	416845 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,134.63
transportaions for schools		1	240586	416846 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$221.82
transportaions for schools		1	240586	416848 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$415.81
transportaions for schools		1	240586	416849 3/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,059.02

Check #: 0

PO/InvoiceTotal:                       
\$13,688.56

Check Group:

FY24 Transportation Services		1	243454	11951704 2/12/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$134,192.64
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## Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY24 Transportation Services		1	243454	11958872 3/18/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$169,251.50
					Check #: 0	
						PO/InvoiceTotal: \$303,444.14
						Vendor Total: \$317,132.70
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Eclipse Glasses, 25pk		10	242903	2977583 3/1/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$199.50
					Check #: 0	
						PO/InvoiceTotal: \$199.50
						Vendor Total: \$199.50
Flowlyst LLC						
Check Group:						
PT Budget Automation		1	243516	Deposit-Phase 1 2/1/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$3,500.00
					Check #: 0	
						PO/InvoiceTotal: \$3,500.00
						Vendor Total: \$3,500.00
FOLLETT SCHOOL SOLUTIONS, LLC						
Check Group:						
Silver Medal in Woven Bag/Invoice 11399627		20	242040	308698F 12/20/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$280.00
					Check #: 0	
						PO/InvoiceTotal: \$280.00
Check Group:						
Silver Medal In Woven Bag/ Invoice #11399602		25	242041	308697F 12/23/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$350.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$630.00</u>
FOLLETT SCHOOL SOLUTIONS. LLC						
Check Group:						
Polythermal Labels-Title- B&W-Sheet		1000	242927	Q-02128 2/19/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$120.00
Shipping and handling		1	242927	Q-02128 2/19/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$4.28
						Check #: 0
						PO/InvoiceTotal: <u>\$124.28</u>
						Vendor Total: <u>\$124.28</u>
FRANCZEK P.C.						
Check Group:						
General School Law		1	243491	230298 3/19/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$24,593.50
FOIA		1	243491	230298 3/19/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$55.00
2023 PTU Lccal 517		1	243491	230298 3/19/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$3,937.50
2024 Proviso Support Staff Council		1	243491	230298 3/19/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$535.50
						Check #: 0
						PO/InvoiceTotal: <u>\$29,121.50</u>
						Vendor Total: <u>\$29,121.50</u>
FRONTLINE EDUCATION						
361772						
Check Group:						
Applicant Tracking - unlimited usage for internal employees		1	243125	INVUS196231 3/15/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$4,781.01
						Check #: 0

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						PO/InvoiceTotal: \$4,781.01
						Vendor Total: \$4,781.01
GARAVENTA USA	359571					
Check Group:						
EAST-- Service call for wheelchair lift at Proviso East Field House S/O 20240214001 2-20-24 DS - Evaluated lift. Needs multiple parts ( PC Conveyance/DriveBoards, Sideload Plate, Sliding Contact, Connicle Rollers) but unit should be replaced or upgraded. Will quote for upgrade		1	243360	54176	20.5.2540.390.0000.001.2000.0000	\$1,575.00
				2/29/2024	Other Purchased Services	
					Check #: 0	
						PO/InvoiceTotal: \$1,575.00
						Vendor Total: \$1,575.00
GART, AUDRA D						
Check Group:						
Concordia Univ - Policy Analysis		1	243368	INV243368 3/15/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$700.00
					Check #: 0	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
GATOR CHEF	366816					
Check Group:						
Mandoline		1	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$116.00
Food Storage Container 8qt		6	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$94.50
Food Storage Container Cover		6	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.00
Food Pan 1/2 size, 4 "deep		4	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$66.00
Food Pan 1/6, 6" deep		4	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$26.00

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Steam table Pan Cover, Stainless Steel		5	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$97.50
Steam table pan, stainless steel		6	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$105.96
Steam table pan. stainless steel		4	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$106.00
Bun / sheet pan		10	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$73.40
pocket thermometer		8	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$172.00
Receiving Scale		1	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$99.00
Standard Round Bowl Disher #6		3	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.75
Standard Round Bowl Disher #10		3	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.75
Standard Round Bowl Disher #20		3	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.75
Standard Round Bowl Disher #30		3	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.75
Standard Round Bowl Disher #40		3	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$21.75
Cut Resistant Glove		3	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$46.50
bun / sheet pan full size		12	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$198.00
oven mitt		10	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$195.00
cook's fork		4	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$93.24

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ice tote		1	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$84.18
Squeeze Bottle		4	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$44.00
Bib Apron		2	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$59.00
Menu Card Holder / Number stand		30	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$59.70
Can Opener		1	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$106.81
utility tongs 10 "L		10	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.00
Utility tongs 12 "L		10	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$45.00
Grill Scraper		6	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$33.00
First Aid Supplies		1	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$40.00
Dishwashing / Cleaning Gloves		4	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$78.00
Wet Floor sign		2	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$17.00
Measuring cup 1 qt		2	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$13.56
Measuring Cup 1 pt		2	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$8.70
Pizza Cutter		5	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$128.20
paring knife		4	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$121.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jaccard zip deli bag		6	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$816.00
Freight		1	240369	3-703949 11/16/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$437.61
Check #: 0						
						PO/InvoiceTotal: <u>\$3,746.45</u>
						Vendor Total: <u>\$3,746.45</u>
GHA TECHNOLOGIES INC	365291					
Check Group:						
LED MONITOR - CURVED - 3440 X 1440 UWQHD @ 60 HZ - IPS - 300 CD/M2 - 1000" - 3440 X 1440 UWQ		1	242904	11368591 2/27/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$571.07
Check #: 0						
						PO/InvoiceTotal: <u>\$571.07</u>
Check Group:						
JABRA EVOLVE2 85 UC STEREO		2	243049	11370321 3/4/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$720.60
Check #: 0						
						PO/InvoiceTotal: <u>\$720.60</u>
Check Group:						
QUOTE# 2792177 VEEAM BACKUP ESSENTIALS UNIVERSAL LICENSE		8	243361	11374392 3/21/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,195.68
Check #: 0						
						PO/InvoiceTotal: <u>\$3,195.68</u>
						Vendor Total: <u>\$4,487.35</u>
GIGANT STEPS ILLINOIS INC.						
Check Group:						
SY24 Tuition		1	240538	209-0224S 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,629.24

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY24 Tuition		1	240538	209-0324S 3/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$876.96
SY24 Tuition		1	240538	209-2024AS 3/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,692.10

Check #: 0

PO/InvoiceTotal: \$23,198.30

Vendor Total: \$23,198.30

GLOBAL WATER TECHNOLOGY INC

Check Group:

labor		5	242586	106738-1 2/13/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$625.00
mocron filter		2	242586	106738-1 2/13/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$336.00
oxidizing biocide		6	242586	106738-1 2/13/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,230.00
non oxidizing biocide		3	242586	106738-1 2/13/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,873.80

Check #: 0

PO/InvoiceTotal: \$4,064.80

Vendor Total: \$4,064.80

GOPHER SPORT

350125

Check Group:

Rainbow ExerFit Yoga Mats - 68"L x 24" W x 5mmTh, Set of 6		10	242385	IN345711 1/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$1,350.00
Item promotion discount for Mats		1	242385	IN345711 1/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$148.50)
Guardian Vinyl Dumbbell Set (Liftgate charge)		2	242385	IN345711 1/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$3,598.00
Item promotion discount for Dumbbells		1	242385	IN345711 1/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$395.78)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lift Gate Delivery Charge		1	242385	IN345711 1/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$90.00
shipping		1	242385	IN345711 1/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$4,853.72
Vendor Total:						\$4,853.72

Gordon Food Service, Inc.

Check Group:

MONTHLY FOOD SUPPLIES		1	241857	9006951859 2/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,907.41
MONTHLY FOOD SUPPLIES		1	241857	9006951862 2/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$204.67
MONTHLY FOOD SUPPLIES		1	241857	9006951899 2/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$4,893.70
MONTHLY FOOD SUPPLIES		1	241857	9006951902 2/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$481.98
MONTHLY FOOD SUPPLIES		1	241857	9006970953 2/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,860.65
MONTHLY FOOD SUPPLIES		1	241857	9006970956 2/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$379.65
MONTHLY FOOD SUPPLIES		1	241857	9006970959 2/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$87.85
MONTHLY FOOD SUPPLIES		1	241857	90070705098 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$430.22
MONTHLY FOOD SUPPLIES		1	241857	9007074280 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,952.67
MONTHLY FOOD SUPPLIES		1	241857	9007074282 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$503.04
MONTHLY FOOD SUPPLIES		1	241857	9007074283 2/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$213.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9007075062 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,679.84
MONTHLY FOOD SUPPLIES		1	241857	9007075065 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$666.52
MONTHLY FOOD SUPPLIES		1	241857	9007075093 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,461.96
MONTHLY FOOD SUPPLIES		1	241857	9007075100 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$63.90
MONTHLY FOOD SUPPLIES		1	241857	9007075101 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$41.54
MONTHLY FOOD SUPPLIES		1	241857	9007075102 2/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$27.56
MONTHLY FOOD SUPPLIES		1	241857	90070755059 2/26/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$273.00
MONTHLY FOOD SUPPLIES		1	241857	9007148623 2/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,136.07
MONTHLY FOOD SUPPLIES		1	241857	9007148634 2/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$454.65
MONTHLY FOOD SUPPLIES		1	241857	9007148714 2/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,509.62
MONTHLY FOOD SUPPLIES		1	241857	9007148726 2/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$166.16
MONTHLY FOOD SUPPLIES		1	241857	9007174113 2/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$7,320.21
MONTHLY FOOD SUPPLIES		1	241857	9007174117 2/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$370.73
MONTHLY FOOD SUPPLIES		1	241857	9007389241 3/6/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,767.75
MONTHLY FOOD SUPPLIES		1	241857	9007389251 3/6/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,294.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9007389258 3/6/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$418.80
MONTHLY FOOD SUPPLIES		1	241857	9007389259 3/6/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$129.95
MONTHLY FOOD SUPPLIES		1	241857	9007389300 3/6/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,336.21
MONTHLY FOOD SUPPLIES		1	241857	9007389304 3/6/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$394.89
MONTHLY FOOD SUPPLIES		1	241857	9007415137 3/6/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,967.43
MONTHLY FOOD SUPPLIES		1	241857	9007415142 3/6/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$601.85
MONTHLY FOOD SUPPLIES		1	241857	9007557418 3/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,364.90
MONTHLY FOOD SUPPLIES		1	241857	9007557420 3/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$483.50
MONTHLY FOOD SUPPLIES		1	241857	9007557421 3/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$643.69
MONTHLY FOOD SUPPLIES		1	241857	9007557422 3/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$129.95
MONTHLY FOOD SUPPLIES		1	241857	9007557423 3/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$19.30
MONTHLY FOOD SUPPLIES		1	241857	9007557424 3/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$25.48
MONTHLY FOOD SUPPLIES		1	241857	9007558716 3/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,437.57
MONTHLY FOOD SUPPLIES		1	241857	9007558718 3/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$680.12
MONTHLY FOOD SUPPLIES		1	241857	9007558719 3/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$63.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9007631861 3/13/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,402.39
MONTHLY FOOD SUPPLIES		1	241857	9007631866 3/13/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$281.68
MONTHLY FOOD SUPPLIES		1	241857	9007631867 3/13/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$14.37
MONTHLY FOOD SUPPLIES		1	241857	9007631881 3/13/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,728.41
MONTHLY FOOD SUPPLIES		1	241857	9007631882 3/13/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$53.27
MONTHLY FOOD SUPPLIES		1	241857	9007656504 3/13/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,021.23
MONTHLY FOOD SUPPLIES		1	241857	9007656511 3/13/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$721.62
MONTHLY FOOD SUPPLIES		1	241857	9007656512 3/25/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$21.25
MONTHLY FOOD SUPPLIES		1	241857	971082249 3/8/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$25.44
MONTHLY FOOD SUPPLIES		1	241857	971082250 3/8/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$135.10

Check #: 0

PO/InvoiceTotal: \$79,251.07

Vendor Total: \$79,251.07

GRAINGER, INC. 350126

Check Group:

INVOICE# 9613090134		1	240666	9613090134 2/17/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,083.32
INVOICE# 9613224394		1	240666	9613224394 2/17/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$653.09
INVOICE# 9615332658		1	240666	9615332658 2/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$445.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE# 9646423443		1	240666	9646423443-A 3/20/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$940.56
INVOICE# 9646453895		1	240666	9646453895 3/20/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,792.00
INVOICE# 9723029071		1	240666	9723029071 6/29/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$671.44
INVOICE# 9740550695		1	240666	97405550695 6/15/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$121.20
Check #: 0						
PO/InvoiceTotal:						\$6,707.05
Check Group: seal kit for pump		4	241761	9003983526 1/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group: combustible gas leak		1	242387	9003166767 2/29/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$284.79
Check #: 0						
PO/InvoiceTotal:						\$284.79
Check Group: barricade marketing tape		2	242598	9004462140 1/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$668.82
instant adhesive		15	242598	9004462140 1/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$68.55
AA battery		4	242598	9004462140 1/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$45.56
alkaline AA		4	242598	9004462140 1/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$813.93
Check Group:						
bollard lamp		50	242796	9019135749 2/13/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,319.00
						Check #: 0
						PO/InvoiceTotal: \$2,319.00
Check Group:						
Door Hardware Kit,Zinc,Chrome Plated		1	242850	9044285543 3/7/2024	20.5.2540.410.0000.002.2000.0000 General Supplies	\$34.07
Door Hardware Kit,Zinc,Chrome Plated		1	242850	9045539666 3/8/2024	20.5.2540.410.0000.002.2000.0000 General Supplies	\$13.93
						Check #: 0
						PO/InvoiceTotal: \$48.00
Check Group:						
electronic locks		5	242907	9031323109 3/24/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,605.40
						Check #: 0
						PO/InvoiceTotal: \$2,605.40
Check Group:						
pleat filters		228	243033	9042662685 3/6/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,407.68
						Check #: 0
						PO/InvoiceTotal: \$2,407.68
Check Group:						
Pleated Air Filter: 20x20x2, MERV 8, High Capacity, Synthetic, Beverage Board, Gen Use		408	243034	9037810232 2/29/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,705.44
						Check #: 0
						PO/InvoiceTotal: \$1,705.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replacement Contact Kit: 1 Contacts Included, Siemens Multiple Class Contactors, NEMA Size 1		3	243035	9037188274 2/29/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$288.93
Check #: 0						
PO/InvoiceTotal:						\$288.93
Check Group:						
EAST-- REPLACEMENT FACUETS TO REPLACE BROKEN ONES IN BUILDING		1	243257	9052431179 3/14/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$2,270.40
Check #: 0						
PO/InvoiceTotal:						\$2,270.40
Check Group:						
Pleated Filter: 20x20x4, MERV 13, High Capacity, Synthetic, Beverage Board PURAFILTER 20204MV13		60	243316	9058335598 3/19/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$1,223.40
Pleated Air Filter: 20x20x2, MERV 8, High Capacity, Synthetic, Beverage Board, Gen Use AIR HANDLER 6B937		108	243316	9058335598 3/19/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$451.44
Pleated Air Filter: 20x24x2, MERV 8, High Capacity, Synthetic, Beverage Board, Gen Use AIR HANDLER 6B933		204	243316	9058335598 3/19/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$1,397.40
Pleated Air Filter: 20x24x4, MERV 13, High Capacity, Synthetic, Beverage Board AIR HANDLER 11C887		60	243316	9058335598 3/19/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$1,313.40
SHIPPING		1	243316	9058335598 3/19/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$149.00
Check #: 0						
PO/InvoiceTotal:						\$4,534.64
Check Group:						
Fire Alarm Protective Cover: Polycarbonate, Wall, Clear, 5 1/4 in Dp SAFETY TECHNOLOGY INTERNATIONAL STI-1130		20	243317	9058528994 3/20/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$2,239.00

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Gate Spring: Unfinished, 1 1/2 in Bolt Head Dia., 3 in Wd, 1 in Throw Size, Black, Included MCKINNEY 453 D4		12	243317	9058528994 3/20/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$268.56
Fluorescent Ballast: T8, 120 to 277V AC, 4 Bulbs Supported, 40 W Max. Bulb Watts LUMAPRO 4KGF6		50	243317	9058528994 3/20/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$963.50
Check #: 0						
PO/InvoiceTotal:						\$3,471.06
Check Group:						
SAFETY TECHNOLOGY INTERNATIONAL Fire Alarm Protective Cover: Polycarbonate, Wall, Clear, 5 1/4 in Dp		10	243364	9059991852 3/20/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$1,119.50
Check #: 0						
PO/InvoiceTotal:						\$1,119.50
Check Group:						
pressure gauge		2	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$99.18
boiler gauge		1	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$22.27
spray paint		5	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$36.90
filter element		18	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$120.60
caster wheel		2	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$44.88
kingpinless plate		2	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$82.58
furnance boiler brush		1	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.70
quick coupler		3	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
test gauge		1	243365	9064028450 3/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$43.59
					Check #: 0	
						PO/InvoiceTotal: \$523.32
						Vendor Total: \$29,399.14
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
Spanish Interpretating Services for D209 FAFSA Night event on January 11, 2024		1	241787	24685 2/29/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$590.65
					Check #: 0	
						PO/InvoiceTotal: \$590.65
						Vendor Total: \$590.65
HEARTSPRING 367170						
Check Group:						
SY24 Tuition		1	240539	16971 3/5/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$24,815.56
					Check #: 0	
						PO/InvoiceTotal: \$24,815.56
						Vendor Total: \$24,815.56
HILDEBRAND SPORTING GOODS 350146						
Check Group:						
BASEBALL REPLACEMENT EQUIPMENT		1	243083	44804 3/26/2024	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$2,589.00
					Check #: 0	
						PO/InvoiceTotal: \$2,589.00
Check Group:						
Basketball Scorebooks		4	243126	44180 3/14/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$36.00

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Wrestling Scorebooks		4	243126	44180 3/14/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Check Group: BASEBALL EQUIPMENT		1	243145	44183 3/15/2024	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,845.00
Check #: 0						
PO/InvoiceTotal:						\$1,845.00
Check Group: Softball: Windbreaker W/Logo		40	243212	INV243212 3/7/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$2,600.00
Check #: 0						
PO/InvoiceTotal:						\$2,600.00
Check Group: Wilson Softballs		8	243213	INV243213 3/7/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$960.00
Softball Socks: Pink/Royal/White		108	243213	INV243213 3/7/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$756.00
Softball Visors		30	243213	INV243213 3/7/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$240.00
Softball Visors with Lettering		30	243213	INV243213 3/7/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$450.00
Softball Scorebooks		6	243213	INV243213 3/7/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$60.00
Softball Score Cards		6	243213	INV243213 3/7/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$60.00
Softball Equipment Bags		4	243213	INV243213 3/7/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$320.00

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Softball Equipment Wagon		2	243213	INV243213 3/7/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$3,046.00
						Vendor Total: \$10,152.00
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
SY24 Tuition		1	240478	SINV006762 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,692.00
					Check #: 0	
						PO/InvoiceTotal: \$5,692.00
						Vendor Total: \$5,692.00
HOUSE, LEON						
Check Group:						
LEON HOUSE-- REIMBURSEMENT OF 6 RECEIPTS FOR PARTS AND SUPPLIES BOUGHT FOR PMSA		1	243194	INV243194 3/1/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$140.95
					Check #: 0	
						PO/InvoiceTotal: \$140.95
						Vendor Total: \$140.95
HYA Corporation						
Check Group:						
Expense for Slate Presentation		1	243247	H2386 3/5/2024	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,023.57
					Check #: 0	
						PO/InvoiceTotal: \$1,023.57
Check Group:						
2nd Installment for Supt. Search		1	243264	H2372 2/28/2024	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$12,450.00
					Check #: 0	

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						PO/InvoiceTotal: \$12,450.00
Check Group:						
Executive Due Diligence Report Social Media		3	243416	H2404 3/19/2024	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$5,850.00
Associate Expenses Ken Arndt		1	243416	H2404 3/19/2024	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$148.73
						Check #: 0
						PO/InvoiceTotal: \$5,998.73
						Vendor Total: \$19,472.30
ILLINOIS COMMUNICATIONS	357950					
Check Group:						
MOTOROLA 6 UNIT CHARGER FOR SL300/SL3500e		1	242638	101025786-1 2/9/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$205.00
MOTOROLA SINGEL UNIT DROP IN DESK CHARGER FOR SL300		10	242638	101025786-1 2/9/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$605.00
Check Group:						
MOTO TRBO SL300, 99 CHANNEL, 2/3 WAT, UHF PORTABLE, DIGITAL, 2-WAY RADIO COMPLETE W/ LITHIUM ION 2200 MAH BATTERY, STUBBY ANTENNAE, W/ RANGE MAX TECHNOLOGY, SHATTERPROOF ACTIVE VIEW DISPLAY, CARRY HOLSTER W/ SWIVEL BELT CLIP, CRADLE CHARGER, 2 YR PARTS NAD LABOR WARRANTY		12	242989	118003974-1 3/8/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4,440.00
						Check #: 0
						PO/InvoiceTotal: \$4,440.00
						Vendor Total: \$5,045.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						

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IL school for the deaf transportation for 1 student for 2/2/24-2/25/24		1	243404	INV243404 3/15/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$301.00
					Check #: 0	
						PO/InvoiceTotal: \$301.00
						Vendor Total: \$301.00
INTERSTATE ELECTRONICS CO	352969					
Check Group:						
man time		2	243366	3658 2/22/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$332.00
power source		2	243366	3658 2/22/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$332.00
service fee		1	243366	3658 2/22/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$166.00
					Check #: 0	
						PO/InvoiceTotal: \$830.00
						Vendor Total: \$830.00
IRON MOUNTAIN	353462					
Check Group:						
storage period 1/1/24- 3/31/24		1	243318	JCDN814 12/31/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,359.53
					Check #: 0	
						PO/InvoiceTotal: \$2,359.53
						Vendor Total: \$2,359.53
ITHAKA						
Check Group:						
SECONDARY SCHOOLS COLLECTION		1	243461	SO132618-1 11/3/2021	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,560.00
					Check #: 0	
						PO/InvoiceTotal: \$1,560.00

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Vendor Total:						\$1,560.00
IXL LEARNING INC.						
Check Group:						
PILOT PACKAGE		1	242644	S490544 2/2/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
J C LICHT COMPANY						
350196						
Check Group:						
5G ULT/SPEC LVOC SCUFFX EGSHL 1X		6	243127	02185581 3/28/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,499.94
2IN CHINEX FTP AS BRUSH		15	243127	02185581 3/28/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$256.35
9 X 9/16 MICROFIBER COVER 4PK		8	243127	02185581 3/28/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$143.92
COROTECH COMM WB GL -BASE 1		2	243127	02185581 3/28/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$141.02
COROTECH COMM WB ST -BASE 1		1	243127	02185581 3/28/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$70.51
Check #: 0						
PO/InvoiceTotal:						\$2,111.74
Vendor Total:						\$2,111.74
JEANINE SCHULTZ MEMORIAL SCHOOL						
363971						
Check Group:						
SY24 Tuition		1	241605	06152303 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,256.88
Check #: 0						
PO/InvoiceTotal:						\$1,256.88
Check Group:						

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Jeanine Schultz Feb 2024 tuition for 6 students		1	243319	02292405 3/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,137.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$25,137.60</u>
						Vendor Total: <u>\$26,394.48</u>
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
SERVICE CALL TO TROUBLESHOOT ELEVATOR CARD READERS		1	243192	51582282 1/24/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$912.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$912.00</u>
						Vendor Total: <u>\$912.00</u>
JOSEPH ACADEMY	351577					
Check Group:						
SY24 Tuition		1	241606	209-022024 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,985.60
SY24 Tuition		1	241606	209-032024 3/21/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,489.92
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,475.52</u>
						Vendor Total: <u>\$8,475.52</u>
JW PEPPER & SONS INC						
Check Group:						
Sit Down You're Rocking the Boat		20	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$43.00
the Greatest Show		3	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.75
LET ME RIDE-		20	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$45.00

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The Greatest Show-		30	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$67.50
I am In Need of Music-		20	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$45.00
I'm Still Standing-		30	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$64.50
Dear Theodosia Large Print Edition P.O.D.-		30	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$67.50
The Seal Lullaby-		30	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$82.50
One Light-		10	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$21.00
One Light-		20	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$42.00
All I Want For Christmas is You-		25	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$56.25
Bonse Aba-		20	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$47.00
You Will Be Found		20	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$47.00
Shipping		1	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$25.99
Handling		1	243369	347984951 6/20/2020	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1.00

Check #: 0

PO/InvoiceTotal: \$661.99

Vendor Total: \$661.99

Kessler & sons Music Inc.

Check Group:

Selmer Series II Silver Alto Sax Neck - Jubilee Model	3	243324	597307 12/3/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,770.00
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Check #: 0						
PO/InvoiceTotal:						\$1,770.00
Vendor Total:						\$1,770.00
KOCZOR, AMY C						
Check Group:						
Masters Reimbursement 2 of 5 - Concordia Univ	1		243195	INV243195 6/1/2020	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,648.25
Check #: 0						
PO/InvoiceTotal:						\$2,648.25
Vendor Total:						\$2,648.25
KRAM, DANIEL JAMES						
Check Group:						
Masters Reimbursement 2 of 5	1		243424	INV243424 2/15/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,198.50
Check #: 0						
PO/InvoiceTotal:						\$1,198.50
Vendor Total:						\$1,198.50
Kristina Sauter						
Check Group:						
Lewis Univ - Curriculum, Instruction and Assessment	1		243371	INV243371 3/14/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,841.02
Check #: 0						
PO/InvoiceTotal:						\$1,841.02
Vendor Total:						\$1,841.02
LAKEMARY CENTER INC						
Check Group:						
SY24 Tuition	1		241625	2401 1/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$35,805.00
Check #: 0						

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PO/InvoiceTotal:						\$35,805.00
Vendor Total:						\$35,805.00
LEARNWELL						
Check Group:						
Learnwell Nov23 Tuition for K.H		1	243460	inv162274 11/17/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$788.00
Learnwell Nov23 Tuition for K.H		1	243460	INV163201 11/24/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell Nov23 Tuition for K.H		1	243460	INV164128 11/30/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell Dec23 Tuition for A.L		1	243460	INV166544 12/8/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell Dec23 tuition for I.R		1	243460	INV166545 12/8/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell Dec23 Tuition for I.Q		1	243460	INV166546 12/8/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$472.80
Learnwell Dec23 Tuition for K.H		1	243460	INV166547 12/8/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell Dec23 Tuition for M.J		1	243460	INV166548 12/8/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$472.80
Learnwell Dec23 Tuition for I.Q		1	243460	INV167394 12/15/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell Dec23 Tuition for K.H		1	243460	INV167395 12/15/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell Dec23 Tuition for K.M		1	243460	INV167396 12/15/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell Dec23 Tuition for M.J		1	243460	INV167397 12/15/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell Nov23 Tuition for A.L		1	243460	INV168270 12/15/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,103.20

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Learnwell Nov23 Tuition for I.R		1	243460	INV168271 12/15/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$551.60
Learnwell Nov23 Tuition for I.Q		1	243460	INV168272 12/15/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$472.80
Learnwell Dec23 Tuition for A.L		1	243460	INV169413 12/29/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell Dec23 Tuition for I.R		1	243460	INV169414 12/29/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell Dec23 tuition for I.Q		1	243460	INV169415 12/29/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell Dec23 Tuition for K.M		1	243460	INV169416 12/29/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell Jan24 Tuition for A.L		1	243460	INV171456 1/12/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell Jan24 tuition for C.R		1	243460	INV171457 1/12/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.41
Learnwell Jan24 tuition for A.L		1	243460	INV172102 1/19/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell Jan24 Tuition for I.R		1	243460	INV173068 1/26/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell Jan24 Tuition for J.C		1	243460	INV173069 1/26/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell Jan24 Tuition B.C		1	243460	INV174245 1/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell Jan24 tuition for C.S		1	243460	INV174246 1/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell Jan24 tuition for G.R		1	243460	INV174247 3/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.61
Learnwell Jan24 Tuition for I.R		1	243460	INV174248 1/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60

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Learnwell Jan24 Tuition for J.C		1	243460	INV174249 1/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell Feb24 Tuition for B.C		1	243460	INV177119 2/9/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$472.80
Learnwell Feb24 tuition for G.R		1	243460	INV177120 3/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$630.43
Learnwell Feb24 Tuition for J.C		1	243460	INV177122 2/9/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$551.60
Learnwell Feb24 Tuition for P.T		1	243460	INV177123 3/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell Feb24 tuition for T.W		1	243460	INV177124 2/9/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell Feb24 Tuition for X.C		1	243460	INV177125 2/9/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
Learnwell Feb24 tuition for G.R		1	243460	INV178341 2/16/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.02
Learnwell Feb24 Tuition for I.R		1	243460	INV178342 2/16/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell Feb24 tuition for P.T		1	243460	INV178343 2/16/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell Feb24 Tuition for X.C		1	243460	INV178344 2/16/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell Feb24 tuition for G.R		1	243460	INV179156 2/23/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.21
Learnwell Feb24 Tuition for J.G		1	243460	INV179157 3/28/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell Feb24 tuition for P.T		1	243460	INV179158 2/23/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell Feb24 Tuition for X.C		1	243460	INV179159 2/23/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40

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Learnwell Feb24 Tuition for X.C		1	243460	INV17938 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$78.80
Learnwell Feb24 Tuition for J.H		1	243460	INV179935 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$472.80
Learnwell Feb24 Tuition for J.G		1	243460	INV179936 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell Feb24 tuition for P.T		1	243460	INV179937 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell March24 Tuition for J.H		1	243460	INV182829 3/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell March24 tuition for K.M		1	243460	INV182830 3/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell March24 tuition for P.T		1	243460	INV182831 3/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$472.80
Learnwell March24 Tuition for J.H		1	243460	INV184167 3/15/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell March24 Tuition for J.G		1	243460	INV184168 3/15/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$394.00
Learnwell March24 Tuition for K,M		1	243460	INV184169 3/15/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$157.60
Learnwell March24 tuition for P.T		1	243460	INV184170 3/15/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$315.20
Learnwell Feb24 Tuition for I.R		1	243460	INV77121 2/9/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$472.80

Check #: 0

PO/InvoiceTotal: \$17,257.28

Vendor Total: \$17,257.28

LEVEL DATA ,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
REALTIME REPORTS. REALTIME REPORTS - 15 MONTHS		4250	243261	SO-9277 3/11/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,842.50
				Check #: 0		
					PO/InvoiceTotal:	\$6,842.50
					Vendor Total:	\$6,842.50
LITTLE FRIENDS, INC.						
Check Group:						
SY24 Tuition		1	240541	157360 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,312.72
SY24 Tuition		1	240541	157785 3/25/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,158.08
				Check #: 0		
					PO/InvoiceTotal:	\$13,470.80
					Vendor Total:	\$13,470.80
MARINO, JOHN						
Check Group:						
Football 102023		1	241469	Inv-241469 3/28/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
				Check #: 0		
					PO/InvoiceTotal:	\$71.00
					Vendor Total:	\$71.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
CONTRACT BASE RATE CHARGE FOR THIS BILLING PERIOD; CONTRACT COPIER OVERAGE CHARGE FOR 11/05/2023 TO 02/04/2024		1	243131	IN5061974 2/27/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$8,998.70
				Check #: 0		
					PO/InvoiceTotal:	\$8,998.70
					Vendor Total:	\$8,998.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>MASTERYCONNECT INC.</b>						
Check Group:						
Student Breakfast and Lunch 2D	366559	1	243193	Inv243193 3/11/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
<b>MCELHATTON, ANN E</b>						
Check Group:						
Dominican University - Language and Culture		1	243134	INV243134 2/23/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$796.07
Check #: 0						
PO/InvoiceTotal:						\$796.07
Vendor Total:						\$796.07
<b>MCGRAW HILL EDUCATION INC.</b>						
Check Group:						
AP American Democracy Now Student Edition		160	240612	129309758001A 9/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$20,627.54
Shipping		1	240612	129309758001A 9/6/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,032.94
Check #: 0						
PO/InvoiceTotal:						\$21,660.48
Vendor Total:						\$21,660.48
<b>MCWILLIAMS ELECTRIC COMPANY INC.</b>						
Check Group:						
4 HOURS LABOR TO DIAGNOSE EXISTING ERROR CODE ON BARRIER GATE		1	241856	85574 1/31/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,160.00
Check #: 0						
PO/InvoiceTotal:						\$1,160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FURNISH AND INSTALL (15) 2' X 2' LED FLAT PANEL LIGHTING FIXTURES // FURNISH AND INSTALL (15) SURFACE MOUNT KITS		1	242200	85573 1/31/2024	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$4,442.00
Check #: 0						PO/InvoiceTotal: \$4,442.00
Check Group:						
install ballast door 24		1	242497	85683 3/22/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,880.00
Check #: 0						PO/InvoiceTotal: \$4,880.00
Check Group:						
FURNISH/INSTALL 6 LIGHT FIXTURES WITH NEW LED LIGHTING FIXTURES		1	243106	85712 3/27/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,820.00
Check #: 0						PO/InvoiceTotal: \$2,820.00
						Vendor Total: \$13,302.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside March Tuition 10 students		1	243439	SESINV036277 3/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$27,422.85
Menta Hillside March Tuition for 2 students		1	243439	SESINV036278 3/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,773.60
Menta Hillside March Transport for 5 students		1	243439	SYSINV014561 3/22/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$4,567.65
Menta Hillside March transport for 1 student		1	243439	SYSINV014562 3/22/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$958.20
Check #: 0						PO/InvoiceTotal: \$43,722.30

## Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$43,722.30
MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Park March Tuition for 11 students	1	243445	SESINV035923	3/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$41,344.16
Menta Oak Park March Transport for 11 students	1	243445	SYSINV014431	3/22/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$11,522.24
Check #: 0						
PO/InvoiceTotal:						\$52,866.40
Vendor Total:						\$52,866.40
Menta Tech Academy						
Check Group:						
Menta Tech March Tuition 1 student	1	243450	SESINV035971	3/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,221.10
Check #: 0						
PO/InvoiceTotal:						\$3,221.10
Vendor Total:						\$3,221.10
METROPOLITAN, CORP						
363955						
Check Group:						
EAST--PROVIDE MEN AND EQUIPMENT TO BRING X-RAY MACHINE FROM OUTSIDE INTO GYM AND THRU THE HALLWAYTO LOCATION	1	242747	2024-03	2/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,970.00
Check #: 0						
PO/InvoiceTotal:						\$2,970.00
Vendor Total:						\$2,970.00
Michael Swanson						
Check Group:						
SPOT: 333 S CLINTON ST (320 S CANAL ST.) - GARAGE	1	243196	Inv-243196	2/29/2024	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$26.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$26.38
Check Group:						
TEAM BOWLING EVENT		1	243429	INV243429 3/20/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$144.50
Check #: 0						
PO/InvoiceTotal:						\$144.50
Vendor Total:						\$170.88
Michael's Uniform company						
Check Group:						
SHIPPING		1	242922	V214458 4/1/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$42.06
L/S BUTTON DOWN W/ NAME & LOGO		4	242922	V214458 4/1/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$114.00
S/S BUTTON DOWN W/ NAME & LOGO		26	242922	V214458 4/1/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$689.00
CARGO PANTS		30	242922	V214458 4/1/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,035.00
Check #: 0						
PO/InvoiceTotal:						\$1,880.06
Vendor Total:						\$1,880.06
MIDLAND PAPER	351424					
Check Group:						
8.5X11 3#20 WHITE COPY PAPER		80	240444	IN02116312 11/23/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$3,520.00
Check #: 0						
PO/InvoiceTotal:						\$3,520.00
Vendor Total:						\$3,520.00
MIL-BAR PLASTICS, INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Awards Medals		1	242928	M14145 2/21/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$196.57
					Check #: 0	
						PO/InvoiceTotal: <u>\$196.57</u>
						Vendor Total: <u>\$196.57</u>
Mindsight						
Check Group:						
FF-NW-PROJECT FIXED FEE NETWORK PROJECT - PASSIVE WIRELESS SURVEY 50% DUE NET15 UPON PROJECT SIGNATURE		0.5	243197	INV12889 3/5/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$12,213.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$12,213.00</u>
						Vendor Total: <u>\$12,213.00</u>
NABE	365640					
Check Group:						
Diana Medina		1	243417	INV243417 3/20/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$695.00
Micaela Soto		1	243417	INV243417 3/20/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$695.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,390.00</u>
						Vendor Total: <u>\$1,390.00</u>
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
BORDEAUX CHAIR FOR H.R--LIZ		1	243215	ZK235676-TDQ 3/18/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$299.00
BLACK SLEEK MESH CHAIR FOR H.R--MICHELE		1	243215	ZK235676-TDQ 3/18/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$379.00
BLACK HIGH BACK CHAIR FOR H.R--ARLENE		1	243215	ZK235676-TDQ 3/18/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$599.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,277.00
Vendor Total:						\$1,277.00
NATSCHKE, ADENIKE O						
Check Group:						
Masters Reimbursement 1 of 5 - School Leadership Concordia Univ of Chicago		1	243425	INV243425 3/12/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,045.25
Check #: 0						
PO/InvoiceTotal:						\$2,045.25
Vendor Total:						\$2,045.25
OLYMPIA MAINTENANCE INC						
356703						
Check Group:						
oven cleaning		1	242273	310635/310644 3/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,750.00
truck charge		1	242273	310635/310644 3/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$1,770.00
Vendor Total:						\$1,770.00
ORKIN NATIONAL ACCOUNTS						
366908						
Check Group:						
ORKIN SERVICE FOR THE DISTRIST SCHOOLS		1	240558	0142543023304 10/31/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$240.00
ORKIN SERVICE FOR THE DISTRIST SCHOOLS		1	240558	0142543023334 11/30/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$240.00
ORKIN SERVICE FOR THE DISTRIST SCHOOLS		1	240558	0142543023365 12/31/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$480.00
ORKIN SERVICE FOR THE DISTRIST SCHOOLS		1	240558	0142543024031 1/31/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$720.00

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORKIN SERVICE FOR THE DISTRICT SCHOOLS		1	240558	0142543024060 2/29/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$960.00
ORKIN SERVICE FOR THE DISTRICT SCHOOLS		1	240558	12729778-0624 4/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$4,061.64
Check #: 0						
PO/InvoiceTotal:						\$6,701.64
Vendor Total:						\$6,701.64
OVERDRIVE, INC.						
Check Group:						
Content credit for Sora e-book platform		1	243228	CD095662215290 5/10/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$684.66
Check #: 0						
PO/InvoiceTotal:						\$684.66
Check Group:						
Content for Sora ebook platform		1	243229	CD095662214764 5/4/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$1,390.00
Check #: 0						
PO/InvoiceTotal:						\$1,390.00
Vendor Total:						\$2,074.66
P. A. E. C. CENTER	350255					
Check Group:						
PAEC April Tuition		1	243440	14416 3/15/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
PAEC April Operations and Maintenance		1	243440	14416 3/15/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00
PAEC April Transportation		1	243440	14416 3/15/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,930.00
Check #: 0						
PO/InvoiceTotal:						\$689,844.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$689,844.00
PACTT LEARNING CENTER						
Check Group:						
SY24 Tuition		1	240545	IVC0003503 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,214.55
SY24 Tuition		1	240545	IVC0003633 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,834.60
						Check #: 0
						PO/InvoiceTotal: \$15,049.15
						Vendor Total: \$15,049.15
Paul Starck-King						
Check Group:						
Consulting February		1	243541	INV243541 2/25/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$800.00
						Check #: 0
						PO/InvoiceTotal: \$800.00
Check Group:						
Consulting January		1	243542	INV-243542 1/28/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$320.00
						Check #: 0
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$1,120.00
PERKINS & WILL, INC. 366688						
Check Group:						
SERVICES THRU FEB. 23, 2024--EXTENAL BLDG. SIGNS AND EVAC SIGN PLANS		1	243383	02072079 3/12/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,472.50
SERVICES THRU FEB. 23, 2024--PHASE 2 CAPITAL PROJECTS		1	243383	0207208 3/12/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$35,153.83
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37,626.33
						Vendor Total: \$37,626.33
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
Litigation		1	243394	35162 3/6/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$775.00
Property Taxes		1	243394	35163 2/29/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$775.00
Special Projects		1	243394	35164 2/29/2024	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$1,350.00
						Check #: 0
						PO/InvoiceTotal: \$2,900.00
						Vendor Total: \$2,900.00
POINT AUTOMOTIVE INC. 364540						
Check Group:						
engine oil		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
oil filter		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
labor		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
disposal fee		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
fluids		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
right turn signal		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$29.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
right front light socket		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$32.33
right front turn signal wiring		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$52.08
light bulb		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$5.00
labor		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$210.00
function switch		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$320.45
labor		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$210.00
diagnostic fee		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$100.00
fuel tank sensor		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$261.13
labor		1	243087	INV243087/2/22/2 024 2/22/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$1,520.41
Vendor Total:						\$1,520.41
PREMIER MECHANICAL	366065					
Check Group:						
REPAIRS TO THE VRF SYSTEM IN ROOMS 203 AND 207		1	241002	62256 10/28/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,475.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,475.00
						Vendor Total: \$1,475.00
Ramonda Fleming						
Check Group:						
CEC Conference Meal Reimbursement		1	243451	Inv-243451 3/26/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$366.70
CEC Conference Transportation Reimbursement		1	243451	Inv-243451 3/26/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$180.06
CEC Conference Airport Parking Reimbursement		1	243451	Inv-243451 3/26/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$160.00
						Check #: 0
						PO/InvoiceTotal: \$706.76
Check Group:						
IAASE Conference Meal Reimbursement		1	243452	Inv-243452 3/26/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$12.87
IAASE Conference Transportation Reimbursement		1	243452	Inv-243452 3/26/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$55.00
						Check #: 0
						PO/InvoiceTotal: \$67.87
						Vendor Total: \$774.63
RAPTOR	364896					
Check Group:						
RaptorLink Writeback-Annual Software Access fee		1	242064	Q-86014-1 11/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$131.25
Raptor Self-Serve Visitor Management		1	242064	Q-86014-1 11/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$174.42
Raptor 2D Barcode Reader		6	242064	Q-86014-1 11/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,680.00
Raptor Printer		6	242064	Q-86014-1 11/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$960.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1341

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,945.67
Vendor Total:						\$2,945.67
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
patch hole in classroom floor		1	243114	INV243114 2/26/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,875.00
Check #: 0						
PO/InvoiceTotal:						\$1,875.00
Vendor Total:						\$1,875.00
REINDERS INC. 364553						
Check Group:						
convert to summer usage		1	242967	4074921-00 3/19/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$685.20
delivery		1	242967	4074921-00 3/19/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$935.20
Vendor Total:						\$935.20
RIDDELL/ALL AMERICAN 351130						
Check Group:						
Replacement Football Helmets		15	240613	951950058 9/8/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$6,332.45
Check #: 0						
PO/InvoiceTotal:						\$6,332.45
Check Group:						
Replacement Football Helmets		10	240727	951956400 9/20/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$4,112.50
Check #: 0						
PO/InvoiceTotal:						\$4,112.50

**Proviso Township High School District 209**

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Voucher Batch Number: 1341

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,444.95
RingCentral Inc.						
Check Group:						
SERVICE PRODUCTS PROFESSIONAL SERVICES		1	243341	INVA82987732 3/4/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,400.00
				Check #: 0		
PO/InvoiceTotal:						\$2,400.00
Check Group:						
SERVICE; SUBSCRIPTION; CHARGES; TAXES; FEES AND SURCHARGES; HARDWARE		1	243463	CD-000779040 3/22/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$6,288.00
				Check #: 0		
PO/InvoiceTotal:						\$6,288.00
Vendor Total:						\$8,688.00
ROBERT HALF						
Check Group:						
Robert Half- Fields, Jacqulynn		55	243412	63333948 3/13/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,677.50
				Check #: 0		
PO/InvoiceTotal:						\$1,677.50
Check Group:						
Professional Development March 1		1	243487	63286331 3/5/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,010.36
				Check #: 0		
PO/InvoiceTotal:						\$2,010.36
Check Group:						
Professional Development March 15		1	243488	63345642 3/18/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,284.50
				Check #: 0		
PO/InvoiceTotal:						\$2,284.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Professional Development March 8		1	243489	63316335 3/11/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,436.80
					Check #: 0	
					PO/InvoiceTotal:	\$2,436.80
Check Group:						
Professional Development March 22		1	243490	63375346 3/25/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,375.88
					Check #: 0	
					PO/InvoiceTotal:	\$2,375.88
Check Group:						
Fields, Jacqulynn 03/15/24		40	243539	63363932 3/20/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$12,985.04
Ruben D Olivares						
Check Group:						
Univ of St Francis - Injury Prevention and Safety		1	243382	INV243382 3/5/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,025.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,025.00
					Vendor Total:	\$1,025.00
RUSSO'S POWER EQUIPMENT						
	363000					
Check Group:						
WD40 12Oz. Mp Lubricant		12	243216	SPI20544645 3/18/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$83.88
2 Cycle Oil / 2.6Oz / 1Gal /50:1 Mix (Ea)		48	243216	SPI20544645 3/18/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$76.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Srm Echomatic Head		10	243216	SPI20544645 3/18/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$239.90
Check #: 0						
						PO/InvoiceTotal: <u>\$400.10</u>
						Vendor Total: <u>\$400.10</u>
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
PURELL SINGLES ADV HAND SANITIZER 2K BULK CASE OF INDIV PKS		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$185.25
COVID-19 VX FLU VS COLD POSTER		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$13.20
UNDERSTANDING CORONAVIRUS DISEASE WALL CHART		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$20.42
BLEEDING CONTROL TRAINER -STB		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$37.95
CCLOROX DISINFECTING WIPES (700 PER TUB)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$61.27
BENADRYL ITCH STOPPING CREAM 1%		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$5.17
BENADDRYL ITCH COOLING SPRAY		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$7.30
QUICKSTUDY REF GUIDE (ANATOMY)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$7.12
DON'T BE FOOLED BY E-CIGARRETS POSTER		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$20.42
QUICKSTUDY LAMINTAED REF GUIDE (FIRST AID)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$7.12
CHILD DENTAL EMERGENCIES POSTER		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$13.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALUMINUM CRUTCH (SM)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$41.80
ALUMINUM CRUTCH (MED)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$41.80
ALUMINUM CRUTCH (LG)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$41.80
BLEEDCASE: FIRST AID FOR CUTS AND NOSEBLEEDS (100/BOX)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$74.57
NUT-FREE ZONE SIGN		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$10.40
I DON'T DOOO DAIRY STICKERS		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.70
ALLERMATES ALLERGY SAFETY RULES POSTER		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$10.40
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$99.75
PREMIUM EXAM TABLE PAPER: CREPE		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$57.00
RIESTER LED PENLIGHT (SILVER)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$15.91
DISPOSABLE PLASTIC FORCEPS -5" BLLUE-SHARP		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$0.46
EMT TOOTH SAVER		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$21.37
WTER-JEL BURN JEL (25/BOX)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$23.27
A & D OINTMENT (144/BOX)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$18.51
BIOFREEZE TOPICAL PAINRELIEVER		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$9.26

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXAM TABLE PAPER ROLLS: CREPE		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$37.05
LIFESAFER XL MODULAR PURBLIC ACCESS FIRST AID SYSTEM W/AED STORAGE		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$616.55
CONCO RUBVER ELASTIC BANDAGES		10	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$23.60
CONCO RUBVER ELASTIC BANDAGES		10	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$16.00
CONCO RUBBER ELASTIC BANDAGES		10	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$10.30
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS (CASE OF 125)		2	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$264.10
CLEAR PLASTIC UNLABELED SUNDRY JAR (SINGLE JAR)		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$6.60
WOUND CLOSURE STRIPS (6 PER PKG)		10	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$13.20
BACTINE MAS PAIN RELIEVING CLEANSER		1	241131	0969570-IN 11/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$7.68
Check #: 0						
PO/InvoiceTotal:						\$1,844.50
Check Group: Bandages		1	242248	0984527-IN 1/8/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$39.90
Check #: 0						
PO/InvoiceTotal:						\$39.90
Vendor Total:						\$1,884.40

SEAL OF ILLINOIS 363267

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
SY24 Tuition		1	240427	12338 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,409.00
					Check #: 0	
						PO/InvoiceTotal: \$28,409.00
						Vendor Total: \$28,409.00
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South Feb 2024 invoice for J Bradford		1	243278	8431 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,699.60
					Check #: 0	
						PO/InvoiceTotal: \$5,699.60
Check Group:						
SEAL South March 2024 Tuition for 1 student		1	243443	8474 3/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,559.68
					Check #: 0	
						PO/InvoiceTotal: \$4,559.68
						Vendor Total: \$10,259.28
SHOREWOOD HOME & AUTO	366927					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZERO TURN MOWER REPAIRS--- CHANGED OIL AND FILTER - NEW SPARK, AIR AND FUEL FILTER - INSTALL NEW BLADES - OLD ONES ARE BENT - SCRAPED AND WASHED MOWER DECK - ADJUST PARKING BRAKE - AIRED TIRES - GREASED UNIT - LEVEL MOWER DECK - CHECKED LIGHTS, BELTS, BATTERY CHARGING, BEARING, CONTROLS AND SWITCHES - CLEANED OFF FRAME RAIL AND TRANS - CHECKED STEERING SYSTEM AND CONTROLS - CHECKED OVER FULL UNIT - CHECKED OPERATION OF UNIT - RAN AND TESTED UNIT CHANGE HYDRO OIL AND FILTER INSTALL NEW DRIVE BELT AND IDLERS INSTALL NEW CASTER CAPS REPLACE 1 IDLER ON DECK REPLACE ALL 4 GAGE WHEELS REPLACE TOP ENGINE SEAL FOR CRANK SHAFT REPLACE BREATHER GASKET ADJUST STEERING HANDLES		1	243090	03-404013	20.5.2540.320.0000.004.2000.0000	\$2,614.52
				3/15/2024	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$2,614.52
					Vendor Total:	\$2,614.52
SOARING EAGLE ACADEMY	366502					
Check Group:						
SY24 Tuition for 1 student at Soaring Eagle Academy		1	240675	22687	10.5.1912.670.0000.001.0394.0000	\$8,811.40
				2/29/2024	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	\$8,811.40
					Vendor Total:	\$8,811.40
SPIRIT PRODUCTS	355818					
Check Group:						
Royal Spirit T-Shirts PE Design sizes SM, MED, L, XL		200	243063	37745	10.5.2410.410.0000.002.0011.0000	\$1,600.00
				8/29/2023	General Supplies	
Royal Spirit T-Shirts PED Design 2XL		10	243063	37745	10.5.2410.410.0000.002.0011.0000	\$20.00
				8/29/2023	General Supplies	
Royal Spirit T-Shirts PE Design		5	243063	37745	10.5.2410.410.0000.002.0011.0000	\$15.00
				8/29/2023	General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shipping		1	243063	37745 8/29/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$53.49
					Check #: 0	
						PO/InvoiceTotal: \$1,688.49
						Vendor Total: \$1,688.49
Sports Imports						
Check Group:						
Volleyball System Repair Equipment		1	243465	INV18601 1/29/2024	10.5.1501.320.0000.003.0036.0000 Repairs & Maintenance	\$4,847.85
					Check #: 0	
						PO/InvoiceTotal: \$4,847.85
						Vendor Total: \$4,847.85
STAPLES ADVANTAGE	351890					
Check Group:						
APPLE 1M LIGHT WHITE		10	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$169.20
MAGIC TAPE 3/4 IN X 1000 IN		1	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$22.53
SHARPIE 36CT FINE BLACK BOX		2	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$43.90
CLOTH MICROFIBER BATHROOM FIXT		2	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$35.94
PILOT G2 RETRCT GEL BOLD BK DZ		1	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$11.72
PILOT G2 RETRCT GEL BOLD BE DZ		1	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$11.72
SHARP GEL FSH WHT 0.7 12CT BLK		1	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$14.99
SHARPIE ACCENT RT YELLOW DZ		1	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$12.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE POCKET ACCENT ASST 12P		1	243386	3555399654 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$6.82
14/3 25 EXT. CORD		1	243386	3555847774 1/29/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$37.49
GE CORD COVER 3IN WDTN - 6FT BLK		1	243386	3556552870 2/5/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$12.87
NXT 6" USB-A TO USB-B CABLE		5	243386	PNU493 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$11.80
NXT USB 2.0 11" GOLD PLATED		5	243386	PNU493 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$27.00
NXT USB 2.0B15" CABLE		5	243386	PNU493 12/23/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$31.65
CABLES TO GO 6" HDMI 30AWG		5	243386	PPT625 1/10/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$33.95
STARTECH 12" HIGH SPEED HDMI		5	243386	PPT625 1/10/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$72.95
TRIPP LITE 25" HIGH SPEED HDMI		5	243386	PPT625 1/10/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$133.50
FREIGHT CHARGE		1	243386	PPT625 1/10/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$17.99
STARTECH CAT5E RJ45 SOLID		1	243386	PPX786 1/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$35.49
TRIPP LITE 4-PIECE NETWORK INSTALLER TOOL KIT WITH CARRYING CASE RJ11 RJ12 RJ45NETWORK TOOL/TESTER KIT		1	243386	PPX786 1/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$56.63

Check #: 0

PO/InvoiceTotal:                      \$800.56

Vendor Total:                      \$800.56

TAMELING INDUSTRIES 353642

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
limestone		1	242671	0188040-IN 2/9/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$294.00
Check #: 0						
PO/InvoiceTotal:						\$294.00
Check Group: lime stone		1	243335	0185078-IN 2/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$349.48
Check #: 0						
PO/InvoiceTotal:						\$349.48
Vendor Total:						\$643.48
The Continental Press Inc.						
Check Group: Continental Press Inc. Invoice #14415		1	243398	14415 3/6/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$1,135.38
Check #: 0						
PO/InvoiceTotal:						\$1,135.38
Vendor Total:						\$1,135.38
THE COVE SCHOOL INC,						
Check Group: March 2024 Tuition for 1 student		1	243540	SD209-0324 3/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,865.00
Check #: 0						
PO/InvoiceTotal:						\$4,865.00
Vendor Total:						\$4,865.00
The Plug						
Check Group: Full color sublimation dancers tracksuit (2 small, 3 medium, 2 large)		7	243395	20112013012575 3/12/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$595.00

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Full color sublimation dancers tracksuit (x-large)		3	243395	20112013012575 3/12/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$258.00
Full color sublimation dancers tracksuit (xx-large)		2	243395	20112013012575 3/12/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$174.00
Check #: 0						
PO/InvoiceTotal:						\$1,027.00
Vendor Total:						\$1,027.00
TIMEKA GARNETT	367045					
Check Group:						
Timeka Garnett 1/20 Saturday School		1	243336	INV243336 2/5/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
Timeka Garnett 1/27 Saturday School		1	243336	INV243336 2/5/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
Timeka Garnett 2/3 Saturday School		1	243336	INV243336 2/5/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
Timeka Garnett 2/10 Saturday School		1	243336	INV243336 2/5/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
Check #: 0						
PO/InvoiceTotal:						\$391.68
Vendor Total:						\$391.68
Toliver, Dyona						
Check Group:						
D'Yona Tolliver 1/20/24 Saturday School		1	243344	INV243344 1/20/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
D'Yona Tolliver 1/27/24 Saturday School		1	243344	INV243344 1/20/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
D'Yona Tolliver 2/3/24		1	243344	INV243344 1/20/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92
D'Yona Tolliver 2/10/24		1	243344	INV243344 1/20/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$97.92

**Proviso Township High School District 209**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$391.68
Vendor Total:						\$391.68
TrailersPlus Milwaukee						
Check Group:						
6X10 Victory v-0 nose single axle vin 4ravs1019rgo10428		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7,449.00
35.5% discount		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	(\$2,799.00)
Trailer st fees		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$232.50
Coupler Latch Pin		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$4.75
Tire Radial 205/75r15c on 5 Hole 545 blk Wheel		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$259.20
30 min Labor Charge		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$80.00
DOCUMENTARY SERVICE FEE		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$19.00
SHOP FEE		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$7.00
PARTS DISCOUNT		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	(\$259.20)
SERVICE FEE TA		1	243569	TRPL101-980 3/22/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$6.53
Check #: 0						
PO/InvoiceTotal:						\$4,999.78
Vendor Total:						\$4,999.78

ULINE  
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
ULINE BLACK CROWD CONTROL POSTS W/RETRACTABLE BELT - BLUE, 10' 2/CARTON		25	242772	161962591 1/23/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$2,450.00
SHIPPING		1	242772	161962591 1/23/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$111.10
Check #: 0						
PO/InvoiceTotal:						\$2,561.10
Vendor Total:						\$2,561.10
UNIQUE PRODUCTS	356847					
Check Group:						
JBT DISPENSER, 11.61" X 5.31" X 11.92", CLEAR		21	241614	457475 10/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$360.78
Check #: 0						
PO/InvoiceTotal:						\$360.78
Check Group:						
DUST MOP TREATMENT 12/14oz		2	242070	459238-1 3/21/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$117.06
PHENOM VAC BAGS (10PCS + 2 MIC		1	242070	459238-1 3/21/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$19.12
Check #: 0						
PO/InvoiceTotal:						\$136.18
Check Group:						
HD enzyme detergent 15gl pail		1	242071	455192-1 12/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$498.98
chlorine bleach 15gl pail		1	242071	455192-1 12/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$159.96
Check #: 0						
PO/InvoiceTotal:						\$658.94
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
TRIP CHARGE KIT ITEM-110		1	242800	456142 9/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$149.00
B-MACHINE REPAIR LABOR - HOUR		1.5	242800	456142 9/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$157.50
SHOP SUPPLIES		2	242800	456142 9/21/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$336.50
Check Group:						
B-MACHINE REPAIR LABOR - HOUR		0.5	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$52.50
RETURN TRIP CHARGE		1	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$97.00
Vac Motor, 36Vdc 2St Pd		1	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$299.52
Hose, Recovery Drain		1	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$162.56
Suction Hose, 1.50"		1	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$123.52
Blade, Squeegee, Rear		1	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$80.90
Blade, Squeegee, Front		1	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$53.12
GASKET VAC MOTOR		1	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$9.99
BATTERY 215 12 VOLT CR-210 A/T		3	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,308.84
B-MACHINE REPAIR LABOR - HOUR		2.25	242832	456143 9/21/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$236.25
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,424.20
Check Group:						
JRT JR 2PLY T.T. 1000' 12/CS		60	242861	461432 2/28/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,702.80
ROLL TOWEL NAT.8" 800' 6/CASE		50	242861	461432 2/28/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,216.50
GP VINYL GLOVE POWDER-FREE XL 100/DP		50	242861	461432 2/28/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$179.50
CLEAN BY PEROXY COG 4/2 LTR		10	242861	461432 2/28/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$720.60
DUST MOP TREATMENT 12/14oz		3	242861	461432 2/28/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$175.59
Check #: 0						PO/InvoiceTotal: \$3,994.99
Check Group:						
JRT JR JUMBO 2 PLY TISSUE		50	242862	461257 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,376.00
ROLL TOWEL NAT.8" 800' 6/CASE		40	242862	461257 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$973.20
LINER 24X33 8 MIC 20/50'S 100%		15	242862	461257 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$540.00
Clean-Up Cleaner + Bleach, Ori		1	242862	461257 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$57.73
TRAPEZE DISPOSABLE DUSTING SHE		2	242862	461257 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$184.86
CONTAINER CADDY BAG		4	242862	461257 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$223.96
LINER 24X33 8 MIC 20/50'S 100%		25	242862	461257-1 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAPEZE DISPOSABLE DUSTING SHE		3	242862	461257-1 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$277.29
Check #: 0						
PO/InvoiceTotal:						\$4,533.04
Check Group:						
WAVE URINAL SCREEN MANGO 10/BX		40	242863	461258-1 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$875.60
TUFF SHINE FOR NON FINISHED		1	242863	461258-1 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$325.00
LINER BLACK 46X50 1.5 ML 100/C		70	242863	461258-2 2/21/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$2,267.30
SD20 FOAMING A.P. CLEANER 12/C		5	242863	V86784 3/27/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$210.85
BLA PLAS LOBBY BROOM		1	242863	V86784 3/27/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$100.31
Angler Broom, Plastic Bristles		10	242863	V86784 3/27/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$122.90
FACIAL TISS FLAT BOX 100SH 8X8		3	242863	V86784 3/27/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$99.30
TUFF SHINE FOR NON FINISHED		1	242863	V86784 3/27/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$4,326.26
Check Group:						
bleach		10	243098	463158 3/7/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$195.30
jumbo tissue		60	243098	463158 3/7/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,702.80
lobby dust pan broom		3	243098	463158 3/7/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$21.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lobby dust pan broom		9	243098	463158-1 3/6/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$64.44
Check #: 0						
						PO/InvoiceTotal: \$1,984.02
Check Group:						
use crtgg58xh 38X58 1.35ML 10/10'S		50	243282	463638 3/25/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,500.00
SUPER CONCENT. GLASS & HARD SURFACE CLNR #3 4-2LTRS		3	243282	463638 3/25/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$309.78
BLEACH 6% 6-GALLONS/CASE *THIS IS A FULL CASE OF 6 GAL*		5	243282	463638 3/25/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$86.20
24"MICROFIBER DUST MOP BLUE LOOP SLIP POCKET RED BACK MUST BE NUANCE DUST MOPS ONLY		10	243282	463638 3/25/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$148.00
Check #: 0						
						PO/InvoiceTotal: \$2,043.98
Check Group:						
ROLL TOWEL NAT.8" 800' 6/CASE		40	243337	463757 3/20/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$973.20
LINER 24X33 8 MIC 20/50'S 100%		20	243337	463757 3/20/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$720.00
JRT JR JUMBO 2 PLY TISSUE		45	243337	463757 3/20/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,277.10
Check #: 0						
						PO/InvoiceTotal: \$2,970.30
Check Group:						
INVOICE# 454884		1	243388	454884 9/21/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,219.79
INVOICE# 452479-1 & 457475		1	243388	457475/452479-1 10/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$693.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,912.97
Vendor Total:						\$25,682.16
VALLEY VIEW SCHOOL DISTRICT 365-U	365950					
Check Group:						
MCV Transportation for 1 student Dec & Jan		1	243284	PTH209-KW-2402 2/16/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,140.00
Check #: 0						
PO/InvoiceTotal:						\$1,140.00
Vendor Total:						\$1,140.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
SRO DEC-Thru April Payment		1	243538	20210201 2/1/2024	10.5.2190.312.0000.001.0102.0000 Professional Employee Training & Development Servi	\$8,804.88
SRO DEC-Thru April Payment		1	243538	20240101 1/1/2024	10.5.2190.312.0000.001.0102.0000 Professional Employee Training & Development Servi	\$7,879.04
SRO DEC-Thru April Payment		1	243538	20240301 3/1/2024	10.5.2190.312.0000.001.0102.0000 Professional Employee Training & Development Servi	\$10,122.20
SRO DEC-Thru April Payment		1	243538	20240401 4/1/2024	10.5.2190.312.0000.001.0102.0000 Professional Employee Training & Development Servi	\$7,158.24
Check #: 0						
PO/InvoiceTotal:						\$33,964.36
Vendor Total:						\$33,964.36
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
PE Water Bill 2nd Walnut St Tennis		1	243389	INV243389 3/14/2024	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$74.79
Check #: 0						
PO/InvoiceTotal:						\$74.79
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
Proviso E. Water Bill- 1Mmadison Soccer Field		1	243390	INV243390 3/14/2024	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$74.79
					Check #: 0	
					PO/InvoiceTotal:	\$74.79
					Vendor Total:	\$149.58
WALKER, RYAN A						
Check Group:						
Masters Reimbursement 3 of 4 (Was not paid in 2023)		1	243426	INV243426 3/26/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,227.50
Masters Reimbursement 4 of 4		1	243426	INV243426 3/26/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,227.50
					Check #: 0	
					PO/InvoiceTotal:	\$4,455.00
					Vendor Total:	\$4,455.00
Wanda Teruel						
Check Group:						
Univ of IL Chicago - Policy II: Mental Health		1	243340	INV243340 3/8/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Field Instruction III: Mental Health		1	243340	INV243340 3/8/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Practice III: Mental Health		1	243340	INV243340 3/8/2024	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
WEST 40 ISC #2	350399					
Check Group:						
Remote School Tuition - I.M.		20	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remote School Tuition - J.A.		20	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
Remote School Tuition - N.A.		20	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
Remote School Tuition - A.V.		20	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
Remote School Tuition - D.T.		20	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
Remote School Tuition - A.M.		20	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
Remote School Tech Fee (1st month only) - N.B. = Start Date: February 7, 2024		1	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
Remote School Tuition - N.B.		16	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,200.00
Remote School Tech Fee (1st month only) - C.C. - Start Date: February 9, 2024		1	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
Remote School Tuition - C.C.		14	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,050.00
Remote School Tech Fee (1st month only) - J.M. - Start Date: February 15, 2024		1	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
Remote School Tuition - J.M.		10	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00
Remote School Tuition - N.A.		20	243391	240500 2/29/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00

Check #: 0

PO/InvoiceTotal: \$15,750.00

Vendor Total: \$15,750.00

WEX BANK

359157

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
NOV FUEL PURCHASE		1	241920	96135814 4/1/2024	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$4,580.82
Check #: 0						
PO/InvoiceTotal:						\$4,580.82
Vendor Total:						\$4,580.82
Wilson Consulting						
Check Group:						
AUDIT FEBRUARY AT&T BILLS AND GET CREDIT APPLIED TO MISC ACCOUNTS		3	243397	14269 3/13/2024	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						
Remo Pinstripe Clear Bass Drum Head 26 in.		6	240949	ARINV70192025 2/1/2024	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$243.00
Remo Pinstripe Clear Bass Drum Head 28 in.		1	240949	ARINV70240507 2/6/2024	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$48.25
Check #: 0						
PO/InvoiceTotal:						\$291.25
Check Group:						
MPC X SE Standalone Sampler & Sequencer		10	241311	ARINV70479145 2/28/2024	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$21,240.00
Check #: 0						
PO/InvoiceTotal:						\$21,240.00
Check Group:						
LC-C35 Locking 1/8in (3.5mm) to Apple Lightning Output Cable (iphone and ipad regular)		9	243266	ARINV67540444 6/7/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advantage 14 g Speaker Cable 1/4' to 1/4' Regular 50 ft. Black		6	243266	ARINV67540444 6/7/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$306.00
Gold Series XLR Microphone Cable Regular 50 ft. Black		6	243266	ARINV67540444 6/7/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$594.00
MDR-7506 Closed-Back Headphones		6	243266	ARINV67540444 6/7/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$510.00
Check #: 0						
PO/InvoiceTotal:						\$1,860.00
Vendor Total:						\$23,391.25
Xerox Financial Services						
Check Group:						
PAYMENT INVOICE 5357256		1	243001	5357256 2/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Check Group:						
1/22-02/21 Contract 010-0137475-002		1	243079	5356731 2/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Check Group:						
INVOICE 5481295 BILLING PERIOD 02/22-03/21		1	243396	5481295 3/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$460.00
ZEIGLER FORD						
Check Group:						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE WORKS OIL CHANGE SERVICE		1	243409	QR21134 3/19/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$89.95
TIMING COVER LEAK REPAIR		1	243409	QR21134 3/19/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,297.42
OIL PAN LEAKING		1	243409	QR21134 3/19/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$740.00
TAX		1	243409	QR21134 3/19/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$2,155.36
Check Group:						
BATTERY REPLACEMENT		1	243410	INV243410 3/25/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$269.00
FRONT COVER LEAKING OIL / VALVE COVER GASKET		1	243410	INV243410 3/25/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2,200.00
REAR PADS & ROTORS		1	243410	INV243410 3/25/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$678.00
COOLING SYSTEM REPAIRS (10YRS OLD)		1	243410	INV243410 3/25/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$239.00
TUNE UP		1	243410	INV243410 3/25/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$279.00
FUEL SYS SERVICE		1	243410	INV243410 3/25/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$259.00
THROTTLE BODY CLEANING		1	243410	INV243410 3/25/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$259.00
TRANSMISSION FLUID EXCHANGE (ATF)		1	243410	INV243410 3/25/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$4,482.00
Vendor Total:						\$6,637.36

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1341

04/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$2,158,344.21

End of Report

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1318

03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	350005					
Check Group:						
Better Learning Through Structured Teaching		1	243174	00114314878 2/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,619.26
				Check #: 0		
					PO/InvoiceTotal:	\$1,619.26
					Vendor Total:	\$1,619.26
AT&T MOBILITY	350465					
Check Group:						
WIRELESS TOTAL SERVICES - DUE JAN 23 2024		1	242582	287335623365 1/23/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$962.00
				Check #: 0		
					PO/InvoiceTotal:	\$962.00
Check Group:						
ACCOUNT NUMBER 287267727336		1	242622	287335623365X0 108202 1/23/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$4,738.63
				Check #: 0		
					PO/InvoiceTotal:	\$4,738.63
					Vendor Total:	\$5,700.63
COLLEY ELEVATOR COMPANY						
Check Group:						
INSPECTION FEES FOR NO-LOAD HYDRAULIC PRESSURE RELIEF TEST(PRT/CAT1)		3	243169	255050 12/29/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
Check Group:						
CATEGORY 5 TEST		1	243170	255035 12/29/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,976.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1318

03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPECTORS FEE TO WITNESS SAFTEY TEST		1	243170	255035 12/29/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$700.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,676.00</u>
Check Group:						
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4	243173	254538 2/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,024.00
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICEHydraulic cars		3	243173	254538 2/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$567.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,591.00</u>
						Vendor Total: <u>\$5,167.00</u>
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
INVOICE# 85541 T&M #64817		1	242541	85541 1/17/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$2,226.72
Check #: 0						
						PO/InvoiceTotal: <u>\$2,226.72</u>
						Vendor Total: <u>\$2,226.72</u>
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside January Tuition for 2 students		1	243132	SESINV-034874 1/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,210.08
Menta Hillside January Tuition for 9 students		1	243132	SESINV-034875 1/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,370.80
Menta Hillside January Transportation for 8 students		1	243132	SYSINV-014095 1/31/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$7,350.69

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1318

03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menta Hillside January Transportation for 1 student		1	243132	SYSINV-014096 1/31/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,080.86
Check #: 0						
PO/InvoiceTotal:						\$46,012.43
Check Group:						
Menta Hillside Feb24 tuition for 1 student (Menta Tech)		1	243166	SESINV-035282 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,080.06
Menta Hillside Feb24 Tuition for 9 students		1	243166	SESINV-035744 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$31,153.85
Menta Hillside Feb24 Tuition for 2 students		1	243166	SESINV-035746 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,646.56
Check #: 0						
PO/InvoiceTotal:						\$48,880.47
Check Group:						
Menta Hillside Feb24 Transportation for 5 students		1	243167	SYSINV-014362 2/29/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$5,757.19
Menta Hillside Feb24 Transportation for 1 student		1	243167	SYSINV-014364 2/29/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,208.02
Check #: 0						
PO/InvoiceTotal:						\$6,965.21
Vendor Total:						\$101,858.11
MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Park January 2024 Tuition for 11 students		1	243135	SESINV-034826 1/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$43,928.17
Menta Oak park January 2024 Transportation for 10 students		1	243135	SYSINV-014077 1/31/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$11,069.72
Check #: 0						
PO/InvoiceTotal:						\$54,997.89

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1318

03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Menta Oak Park Feb24 Tuition for 11 students		1	243168	SESINV-035745 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$46,982.00
Menta Oak Park Feb24 Transportation for 11 students		1	243168	SYSINV-014363 2/29/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$13,028.84
Check #: 0						
PO/InvoiceTotal:						\$60,010.84
Vendor Total:						\$115,008.73
Mindsight						
Check Group:						
12-MONTH T-SUPPORT AGREEMENT		1	242648	#INV12447 1/29/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$10,000.00
Check #: 0						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
REVERSIBLE L-SHAPED DESK - 71"W GREY LAMINATE		3	242610	ZK232310-TDQ 2/7/2024	10.5.2660.405.0000.001.0014.0000 Furniture	\$2,937.06
Shipping and Handling Fee		1	242610	ZK232310-TDQ 2/7/2024	10.5.2660.405.0000.001.0014.0000 Furniture	\$471.87
Check #: 0						
PO/InvoiceTotal:						\$3,408.93
Vendor Total:						\$3,408.93
NICOR GAS	350248					
Check Group:						
PE. Nicor Gas Payment		1	243160	INV-243160 4/14/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$4,452.37
Check #: 0						

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1318

03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,452.37</u>
						Vendor Total: <u>\$4,452.37</u>
RingCentral Inc.						
Check Group:						
SUBSCRIPTION, CHARGES, TAXES, FEES, SURCHARGES, HARDWARE		1	242589	CD_000737675 1/23/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$6,343.00
						Check #: 0
						PO/InvoiceTotal: <u>\$6,343.00</u>
Check Group:						
Subscription charges, taxes, fees, surcharges and hardware charges		1	243002	CD_000757790 2/22/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$6,488.00
						Check #: 0
						PO/InvoiceTotal: <u>\$6,488.00</u>
						Vendor Total: <u>\$12,831.00</u>
Telesolutions Consultants LLC						
Check Group:						
FEBRUARY 1, 2024 - JANUARY 31, 2025, ANNUAL INVOICE		1	242699	020124 2/1/2024	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$9,600.00
						Check #: 0
						PO/InvoiceTotal: <u>\$9,600.00</u>
						Vendor Total: <u>\$9,600.00</u>
TOUCHPOINT INDUSTRIES 366961						
Check Group:						
PRODUCTS & SERVICES		1	242672	163968 1/31/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$7,387.20
						Check #: 0
						PO/InvoiceTotal: <u>\$7,387.20</u>
						Vendor Total: <u>\$7,387.20</u>

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1318

03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWNSHIP SCHOOL TREASURERS OFC	350361					
Check Group:						
Treasure Office Expense 10.-Dec. 2023		1	243171	013-DEC 12/31/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$57,290.17
					Check #: 0	
					PO/InvoiceTotal:	\$57,290.17
					Vendor Total:	\$57,290.17
VILLAGE OF HILLSIDE	350389					
Check Group:						
PW Water Bill		1	243162	INV-243162 3/1/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$10,453.85
					Check #: 0	
					PO/InvoiceTotal:	\$10,453.85
Check Group:						
PW Water Bill		1	243163	INV-243163 3/1/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$485.00
					Check #: 0	
					PO/InvoiceTotal:	\$485.00
					Vendor Total:	\$10,938.85
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
PE. Water Bill		1	243164	INV-243164 2/20/2024	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$82.67
					Check #: 0	
					PO/InvoiceTotal:	\$82.67
Check Group:						
PE. Water Bill		1	243165	INV-243165-EAS T 3/14/2024	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$7,658.74
					Check #: 0	

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1318

03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,658.74</u>
						Vendor Total: <u>\$7,741.41</u>
Wilson Consulting						
Check Group:						
AUDIT JANUARY 2024 AT&T BILLS AND ATTEND TO VARIOUS AT&T BILLING ISSUES	3		242739	14266 2/7/2024	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$420.00
						Check #: 0
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
Xerox Financial Services						
Check Group:						
PAYMENT 01/22 - 02/21			1	242729 5356732 2/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
						Check #: 0
						PO/InvoiceTotal: <u>\$7,485.24</u>
						Vendor Total: <u>\$7,485.24</u>
						Grand Total: <u>\$363,135.62</u>

End of Report

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1319

03/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF FOREST PARK	359066					
Check Group:						
Adjustment Bill 2.26		1	243161	INV-243161 3/5/2024	20.5.2540.101.0000.004.2000.0000 O&M.OPER&M.ADMIN SAL.PMSA.OPERATIONS&MAINT	\$329.41
Adjustment Bill 12.28		1	243161	INV-243161 3/5/2024	20.5.2540.116.0000.004.2000.0000 O&M.OPER&M.MAIN/CUST SAL.PMSA.OPERATIONS&MAINT	\$736.56
				Check #: 0		
					PO/InvoiceTotal:	\$1,065.97
					Vendor Total:	\$1,065.97
					Grand Total:	\$1,065.97

**End of Report**

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1320

03/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
PE Water Payment		1	243204	INV-243204 3/12/2024	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$7,315.51
					Check #: 2098014271	
					PO/InvoiceTotal:	\$7,315.51
					Vendor Total:	\$7,315.51
					Grand Total:	\$7,315.51

**End of Report**

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL MATTHEWS	366511					
Check Group:						
Girls volleyball		1	240450	Inv-240450 8/18/2023	10.2.0481.000.9999.000.9973.0000 Dues Payable	\$226.00
					Check #: 0	
					PO/InvoiceTotal:	\$226.00
Check Group:						
Girls Volleyball 092623		2	241195	Inv-241195 3/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 0	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$342.00
AL ROBERTSON	363266					
Check Group:						
JV SOOCER BOYS 8/28/23		1	241196	Inv-241196 3/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
					Check #: 0	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
BRADLEY KURZ	366478					
Check Group:						
Track & Field		2	243139	INV-243139 3/13/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$294.00
					Check #: 0	
					PO/InvoiceTotal:	\$294.00
					Vendor Total:	\$294.00
Chris S. Head						
Check Group:						
OFFICIAL		1	243068	INV-243068 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$141.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$141.00
Vendor Total:						\$141.00
DANIEL NIEMIEC	365312					
Check Group:						
Boys Basketball 021524		2	243082	INV-243082 2/15/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$124.00
Vendor Total:						\$124.00
Emily E. Powers						
Check Group:						
American College of Education - Equity Centered Leadership		1	243138	INV-243138 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
Frank Walsh						
Check Group:						
Football 090823		1	241271	Inv-241271 10/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
Check #: 0						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$71.00
GLENBARD WEST HIGH SCHOOL	350850					
Check Group:						
Girls Track Invite 042024		1	243211	INV-243211 3/13/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$325.00
Check #: 0						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
Gordon Food Service, Inc.						
Check Group:						
PW: Concessions - INV 770263736		1	243107	770263736 12/26/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$430.75
PWHT: Concessions - INV 770263789		1	243107	770263789 12/27/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$407.16
PWHT: Concessions - INV 770263813		1	243107	770263813 12/28/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$387.18
PWHT: Concessions - INV 770263830		1	243107	770263830 12/29/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$233.08
PWHT: Concessions - INV 770263835		1	243107	770263835 12/29/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$414.58
PWHT: Concessions - INV 770263855		1	243107	770263855 12/30/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$73.45
						Check #: 0
						PO/InvoiceTotal: <u>\$1,946.20</u>
						Vendor Total: <u>\$1,946.20</u>
HELPING HAND CENTER						
364024						
Check Group:						
April 2023 tuition for 1 student		1	243177	18522 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,482.90
September 2023 tuition for 1 student		1	243177	PS-INV104184 8/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,907.60
						Check #: 0
						PO/InvoiceTotal: <u>\$13,390.50</u>
						Vendor Total: <u>\$13,390.50</u>
Huddle Huts						
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tennis Court Windscreen		1	243237	2565 3/12/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$4,105.00
					Check #: 0	
						PO/InvoiceTotal: \$4,105.00
						Vendor Total: \$4,105.00
IRENEUSZ BARAN						
Check Group:						
Boys Soccer 091923		2	241260	Inv-241260 10/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$147.00
					Check #: 0	
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00
IRMITER, JAMES						
Check Group:						
OFFICIAL		1	243226	INV-243226 3/8/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 0	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
JACKLYN SLAUGHTER						
	366098					
Check Group:						
Track & Field		1	243146	INV-243146 3/13/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00
					Check #: 0	
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00
JAMES BRAUN						
Check Group:						
Track & Field		2	243153	INV-243153 3/13/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$294.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$294.00
						Vendor Total: <u>          </u> \$294.00
JANUSZ KIECA	365309					
Check Group:						
Boys Soccer 092623		1	241226	Inv-241226 3/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$82.00
						Vendor Total: <u>          </u> \$82.00
JEFFERY REITH						
Check Group:						
OFFICIAL, Basketball		1	243157	INV-243157 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$62.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$62.00
						Vendor Total: <u>          </u> \$62.00
Jeffrey Duncan						
Check Group:						
HOST		10	243118	INV-243118 12/29/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$400.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$400.00
						Vendor Total: <u>          </u> \$400.00
JENKINS, TIFFANY N						
Check Group:						
Game Worker		10	243221	INV-243221 3/13/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$400.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
John Moore						
Check Group:						
Boys Basketball 021523		2	243115	INV-243115 2/15/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
						Check #: 0
						PO/InvoiceTotal: <u>\$124.00</u>
						Vendor Total: <u>\$124.00</u>
JOSEPH PONSETTO						
365884						
Check Group:						
Basketball Official		1	243214	INV-243214 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
KARNESHA HILL-WATSON						
Check Group:						
Tournament Hospitality		25	243158	INV-243158 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$500.00
						Check #: 0
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
KENNETH BARKER						
Check Group:						
Track & Field		1	243154	INV-243154 3/13/2024	10.5.1501.100.0000.003.0036.0000 Athletics	\$147.00
						Check #: 0
						PO/InvoiceTotal: <u>\$147.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$147.00
MAJOR APPLIANCE SERVICE	351377					
Check Group:						
service charge zone		1	243129	261514 3/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$99.00
labor charge		2.5	243129	261514 3/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$247.50
supplies		1	243129	261514 3/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$5.00
plug 20AS		1	243129	261514 3/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$42.89
switch smooth		1	243129	261514 3/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$92.03
freight		1	243129	261514 3/13/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$8.40
Check #: 0						
PO/InvoiceTotal:						\$494.82
Check Group:						
service charge		1	243130	261839 10/12/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$99.00
labor charge		1	243130	261839 10/12/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$99.00
supplies		1	243130	261839 10/12/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$5.00
3/4 street		2	243130	261839 10/12/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$219.00
Vendor Total:						\$713.82

Martinos Construction Company Inc.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LABOR: 16 HOURS PER DAY @152.00/HOUR TOTALING 96 HOURS		96	243198	Emergency work-3/11 2/1/2024	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$14,592.00
MATERIALS		1	243198	Emergency work-3/11 2/1/2024	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$2,693.00
TRUCK/EQUIPMENT CHARGE		1	243198	Emergency work-3/11 2/1/2024	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$17,584.00
Vendor Total:						\$17,584.00
MAXim Healthcare Services						
Check Group:						
RN - Wozinicki, Steven 10/5/23		8	243116	V21323234 11/16/2023	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN - Woznicki, Steven 10/6/23		8.25	243116	V21323234 11/16/2023	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$722.29
RN - Woznicki 10/10/23		8	243116	V21323234 11/16/2023	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN - Prince, Amanda 10/20/23		7.63	243116	V21323234 11/16/2023	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$668.01
RN - Rawley, Melody 1/29/23		4.41	243116	V22139801 2/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$386.10
RN - Rawley, Melody 1/30/23		7.83	243116	V22139801 2/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$685.52
Check #: 0						
PO/InvoiceTotal:						\$3,862.72
Vendor Total:						\$3,862.72

MCDONALD JR, ALFRED

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
University of Phoenix - Quantitative Reasoning I		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Quantitative Reasoning II		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Inclusive Leadership-Diversity in the Work Place		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Principles of Accounting I		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Principles of Accounting II		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Managing with a Global Mindset		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Ethical and Legal Topics		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Principles of Microeconomics		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Principles of Macroeconomic		1	243133	INV-243133 3/13/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00

Check #: 0

PO/InvoiceTotal: \$9,207.00

Vendor Total: \$9,207.00

**MCGRAW HILL LLC**

Check Group:

MHID 007678827X HARRISON - AP AMERICAN DEMOCRACY NOW STUDENT EDITION-2017-5		160	243267	129309758001A 9/6/2023	10.5.1251.410.0000.002.4998.0003 General Supplies	\$22,584.00
CHECK #2098012306 PAID		1	243267	129309758001A 9/6/2023	10.5.1251.410.0000.002.4998.0003 General Supplies	(\$1,956.46)
SHIPPING & HANDLING		1	243267	129309758001A 9/6/2023	10.5.1251.410.0000.002.4998.0003 General Supplies	\$1,032.94

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$21,660.48</u>
						Vendor Total: <u>\$21,660.48</u>
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
FURNISH AND INSTALL (1) RECEPTACLE FOR THE IDF AT PROVISO EAST	1	243149	85653	2/29/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,717.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,717.00</u>
						Vendor Total: <u>\$1,717.00</u>
MICHAEL GAROFALO						
Check Group:						
Track & Field	2	243152	INV-243152	3/13/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$294.00
						Check #: 0
						PO/InvoiceTotal: <u>\$294.00</u>
						Vendor Total: <u>\$294.00</u>
MICHAEL J PIERCE						
354855						
Check Group:						
Boys Basketball 021024	1	243084	INV-243084	2/10/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
MICHAEL W. JACKSON JR.						
Check Group:						
OFFICIAL	1	243064	INV-243064	11/23/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$141.00
						Check #: 0
						PO/InvoiceTotal: <u>\$141.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: OFFICIAL		1	243065	INV-243065 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$62.00
				Check #: 0		
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$203.00
MIKE GIBBS	353703					
Check Group: Track & Field		1	243147	INV-243147 3/13/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00
				Check #: 0		
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
Nightingale Digital Imaging,LLC						
Check Group: Unit Photos		1	243155	11210306P 3/13/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,050.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00
PALATINE HIGH SCHOOL	350885					
Check Group: Boys Track Invite 042724		1	243086	INV-243086 10/10/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$275.00
Girls Track Invite 042724		1	243086	INV-243086 10/10/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$275.00
				Check #: 0		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
PRINCE WILLIAMS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: OFFICIAL		1	243075	INV-243075 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$141.00
				Check #: 0		
					PO/InvoiceTotal:	\$141.00
					Vendor Total:	\$141.00
QUADIENT						
Check Group: QUADIENT POSTAGE FUNDING BILLING		1	243227	3397 3/12/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$5,283.80
				Check #: 0		
					PO/InvoiceTotal:	\$5,283.80
					Vendor Total:	\$5,283.80
RACHELLE RICHMOND						
Check Group: track & field		1	243150	INV-243150 3/13/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00
				Check #: 0		
					PO/InvoiceTotal:	\$147.00
Check Group: Track & Field		2	243151	INV-243151 3/13/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$294.00
				Check #: 0		
					PO/InvoiceTotal:	\$294.00
					Vendor Total:	\$441.00
REGAL COACH LINES	365669					
Check Group: Coach Bus for our Annual Orietation trip to Minneapolis for 3 Days		1	243148	11312 3/14/2024	10.5.1401.392.0000.003.0320.0000 Other Purchased Sevices II (Coach Buses)	\$6,325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$6,325.00</u>
						Vendor Total: <u>\$6,325.00</u>
Ron Shell						
Check Group:						
Boys Basketball 021324		1	243117	INV-243117 2/13/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
RONNIE HODGES						
Check Group:						
Basketball OFFICIAL		1	243224	INV-243224 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
Shaneka Collins						
Check Group:						
Ticket Taker		7	243242	INV-243242 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$280.00
Check #: 0						
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
SHERRIA TONEY						
	365956					
Check Group:						
Game worker		4	240729	Inv-240729 3/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
SOUTHWEST TOWN MECHANICAL SERVICES						
Check Group:						
rooftop unit not working		1	243105	SI2081593 6/16/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,085.75
						Check #: 0
						PO/InvoiceTotal: \$1,085.75
						Vendor Total: \$1,085.75
STAPLES ADVANTAGE	351890					
Check Group:						
Staples tape dispenser and 16 rolls of tape		1	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$21.02
BIC wite-out correction tape (4pk)		1	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$6.09
Sharpie Marker (box of 12)		1	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$8.28
Bordette decorative borders (asst of 6)		2	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$33.06
Logitech M325S wireless mouse (violet)		2	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$37.98
Command wire toggle hooks (9pk)		1	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$8.71
Command XL picture hanging strips (16 pakc)		1	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$19.19
Scotchblue painters tape (6 roll pk)		1	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$23.99
HP Wide Format paper roll 36" x 150'		4	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$169.96

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2024 Staples 22x17 desk pad calendar		1	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$6.99
2024 at-a-glance 15.5x23.75 wall calendar		1	241778	3558940387 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$18.58
Logitech M187 wireless mouse (teal)		5	241778	3558940388 2/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$74.95
Check #: 0						
PO/InvoiceTotal:						\$428.80
Check Group:						
Post-it Flex Write, Marker Whiteboard		6	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$246.54
Teacher Planner		1	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$8.87
Paper Mate cap erasers		1	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$15.09
Staples sheet protector		6	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$164.94
X-ACTO Teacher electric pencil sharpener		1	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$66.59
X-ACTO Manual pencil sharpener		4	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$10.36
Staedtler wooden pencil		1	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$21.29
Coastwide Facial Tissue box		1	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$41.89
Pentel RTX gel pens		1	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$24.59
Staples 12" metal standard ruler		35	242311	3557464690 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$213.85
Staples heavy duty 1" 3-ring view binders		9	242311	3557464692 1/20/2024	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$833.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,647.32
Check Group:						
Kleenex Tissue		1	242608	3558940391 2/3/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$51.19
Pendaflex File Pocket Folders		10	242608	3558940391 2/3/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$182.20
Swingline Optima Desk Stapler		2	242608	3558940391 2/3/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$50.36
2000 Plus Ink Refill		2	242608	3558940391 2/3/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$9.38
Scotch Double-sided tape		1	242608	3558940391 2/3/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$2.68
Tru Red Dry Gel Pens		1	242608	3558940391 2/3/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$5.20
2000 Plus Pro Metal Dater		6	242608	3559430255 2/10/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$362.94
Check #: 0						
PO/InvoiceTotal:						\$663.95
Check Group:						
SHARPIE STICK HIGHLIGHTER, CHISEL TIP, ASSTD, 24 PK		5	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$109.20
SHARPIE TANK HIGHLIGHTER, CHISEL TIP, ASSTD, DOZEN		5	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$38.75
STAPLES COLLEGE RULED FILLER PAPER 8"X10.5, WHITE, 120 SHEETS/PK		20	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$31.60
SCOTCHBLUE ORIGINAL PAINTER'S TAPE VALUE PK, .94"X60 YDS, BLUE, 6/ROLLS		1	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$23.99

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M HIGHLAND MASKING TAPE, .94"X60 YDS, 3" CORE		5	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$16.55
SCOTCH MAGIC INVISIBLE TAPE REFILL, 3/4"X27.77 YDS, 24/PK		5	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$218.90
PURELL SINGLES ADVANCED HAND SANITIZER SINGEL-USE PKTS, 125/BOX		4	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$59.28
KLEENEX PROFESSIONAL STANDARD FACIAL TISSUE, 2-PLY, WHITE, 125 SHEETS/BOX, 48 BOXES/CARTON		6	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$433.86
BIC VELOCITY MECHANICAL PENCIL, .9MM, #2 HARD LEAD, DOZEN		5	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$64.05
PAPER MATE MATE LIQUID PAPER DRYLINE CORRECTION TAPE, WHITE, 2/PK		10	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$45.40
CRAYOLA ULTRA-CLAN WASHABLE MARKER CLASSPK BROAD BULLET TIP, 8 ASSTD COLORS, 192/PK		5	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$613.65
CRAYOLA COMBO CLASSPK KIDS' CRAYON/MARKER SET, BROAD, ASSTD COLORS, 256/CARTON		3	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$176.25
CRAYOLA CLASSPK KIDS' COLORED PENCILS, ASSTD COLORS, 240/CARTON		5	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$165.15
GEOGRAPHICS TRI-FOLD ROYAL BRITES 2COOL POSTER BOARD, 4'X3', WHITE, 6/PK		5	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$370.45
DURACELL COPPERTOP AA ALKALINE BATTERY, 24/PK		2	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$29.10
DURACELL COPPERTOP AAA ALKALINE BATTERY, 144/CARTON		3	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$176.25

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 26A BLACK STANDARD YIELD TONER CARTRIDGE - PRINT UP TO 3100		2	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$215.46
HP 55A BLACK STANDARD YIELD TONER CARTRIDGE		2	242670	3559430257 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$297.68
WESTCOTT 12" PLASTIC STANDARD RULER, ASSTD COLORS, 36/BOX		3	242670	3559430258 3/13/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$51.57
Check #: 0						
PO/InvoiceTotal:						\$3,137.14
Check Group:						
EXPO DRY ERASE MARKERS FINE TIP ASSORTED 12 PACK		1	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.00
STAPLES 3/5 INDEX CARDS LINED WHITE 500 PACK		5	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.55
SCOTCH MAGIC TAPE WITH DISPENSER 3/4 X 18.05 YDS 6 PACK		2	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.28
BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS MEDIUM POINT RED INK DOZEN		1	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2.09
BIC ROUND STIC XTRA-LIFE BALLPOINT PEN MEDIUM POINT BLACK INK 60 PACK		1	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$0.95
BIC ROUND STIC XTRA-LIFE BALLPOINT PEN MEDIUM POINT 1.0MM BLUE INK 60 PACK		1	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$3.85
BIC XTRA-SMOOTH MECHANICAL PENCIL 0.7MM #2 MEDIUM LEAD 40 PACK		4	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$57.44
SWINGLINE STANDARD STAPLES 0.25 LEG LENTH 5000 STAPLES BOX 5 BOX/PACK		3	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.15

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT SUPER STICKY NOTES 3"X3" SUPERNOVA NEONS COLLECTION 70 SHEET/PAD 24 PADS/PACK		4	242845	3561255754 3/2/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$114.68
Check #: 0						
PO/InvoiceTotal:						\$243.99
Check Group:						
Avery Inkjet Shipping Labels, 8-1/2" x 11", Clear, 1 Label/Sheet, 10 Sheets/Pack (18665)		2	242959	3561255755 3/2/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$40.20
Avery Easy Peel Inkjet Shipping Labels, 3-1/3" x 4", Clear, 6 Labels/Sheet, 10 Sheets/Pack, 60 Labels/Pack (18664)		2	242959	3561255755 3/2/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$26.38
Avery TrueBlock Inkjet Shipping Labels, 3-1/2" x 5", White, 4 Labels/Sheet, 25 Sheets/Pack (8168)		2	242959	3561255755 3/2/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$25.00
PREFERRED ITEM 53% off Avery TrueBlock Inkjet Shipping Labels, 5-1/2" x 8-1/2", White, 2 Labels/Sheet, 25 Sheets/Pack (8126)		2	242959	3561255755 3/2/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$19.12
HP 206A Yellow Standard Yield Toner Cartridge (W2112A), print up to 1250 pages		2	242959	3561255755 3/2/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$146.58
PREFERRED ITEM 15% off HP 206A Black Standard Yield Toner Cartridge (W2110A), print up to 1350 pages		2	242959	3561255755 3/2/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$123.08
HP 206A Magenta Standard Yield Toner Cartridge (W2113A), print up to 850 pages		2	242959	3561255755 3/2/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$146.58
HP 206A Cyan Standard Yield Toner Cartridge (W2111A), print up to 1250 pages		2	242959	3561255755 3/2/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$146.58
Check #: 0						
PO/InvoiceTotal:						\$673.52
Vendor Total:						\$6,794.72

STRATTON BRAIN

Check Group:

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Flag Football 101423		3	241733	Inv-241733 11/29/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$195.00
				Check #: 0		
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
TAREQ ABUSAAD						
Check Group:						
Boys Soccer 082223		1	241287	Inv-241287 10/12/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
				Check #: 0		
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
THE COVE SCHOOL INC,						
Check Group:						
Feb 2024 Tuition for 1 student		1	243156	SD209-0224 3/13/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,950.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,950.00
					Vendor Total:	\$6,950.00
Tonya Washington						
Check Group:						
Hospitality for track meet		4	243268	Inv-243268 3/14/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
TRACY SYKES	360576					
Check Group:						
Clock Operator		6	243240	INV243240 1/17/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$240.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1322

03/14/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
WEST 40 ISC #2	350399					
Check Group:						
MOORE JACKSON, NOAH		17	243269	240510 3/5/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,955.00
					Check #: 0	
						PO/InvoiceTotal: \$1,955.00
Check Group:						
MOORE JACKSON, NOAH		20	243270	240526 3/11/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$2,300.00
MOORE, JIOVAN		7	243270	240526 3/11/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$805.00
					Check #: 0	
						PO/InvoiceTotal: \$3,105.00
						Vendor Total: \$5,060.00
WILLIE ROSS JR.						
Check Group:						
Officials Host		8	243241	INV-243241 3/13/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$320.00
					Check #: 0	
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$320.00
						Grand Total: \$114,851.99

End of Report

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1324

03/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Nehemiah Community Project						
Check Group:						
SEL for night school student mental health well being support		1	243271	1074 3/15/2024	10.5.1902.310.0000.001.4998.0003 Professional & Technical Services	\$20,500.00
Check #: 0						
PO/InvoiceTotal:						\$20,500.00
Vendor Total:						\$20,500.00
Grand Total:						\$20,500.00

**End of Report**

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1329

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
Electric Bill West		1	243045	INVCOMED24304 5 2/29/2024	20.5.2540.101.0000.003.2000.0000  O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT  Check #: 0	\$57,785.98
						PO/InvoiceTotal: \$57,785.98
						Vendor Total: \$57,785.98
						Grand Total: \$57,785.98

End of Report

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1330

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
Electric Bill PMSA		1	243046	INVCOMED24304 6 3/22/2024	20.5.2540.101.0000.003.2000.0000  O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$13,990.14
				Check #: 0		
					PO/InvoiceTotal:	\$13,990.14
					Vendor Total:	\$13,990.14
					Grand Total:	\$13,990.14

**End of Report**

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1339

03/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IGS (GAS)						
Check Group:						
Gas Payment for PW		1	243004	363304 2/29/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$29,254.86
					Check #: 0	
					PO/InvoiceTotal:	\$29,254.86
Check Group:						
PW Gas Payment		1	243005	401019 2/29/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$12,624.47
					Check #: 0	
					PO/InvoiceTotal:	\$12,624.47
Check Group:						
Proviso West Gas		1	243006	377523 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$2,794.20
					Check #: 0	
					PO/InvoiceTotal:	\$2,794.20
Check Group:						
Aug 23 Gas Payment all three schools		1	243007	410491 2/29/2024	20.5.2540.466.0000.001.2000.0000 Electricity	\$2,409.33
					Check #: 0	
					PO/InvoiceTotal:	\$2,409.33
Check Group:						
PW Gas Payment		1	243009	412569 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$2,513.57
					Check #: 0	
					PO/InvoiceTotal:	\$2,513.57
Check Group:						
Proviso West Gas Bill 2022		1	243010	389017 2/29/2024	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	\$23,985.77

# Proviso Township High School District 209

## Voucher Detail Listing

Voucher Batch Number: 1339

03/26/2024

Fiscal Year: 2023-2024

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

PO/InvoiceTotal: \$23,985.77

Vendor Total: \$73,582.20

Grand Total: \$73,582.20

End of Report

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1340

03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Game worker		2	240702	Inv-240702 9/7/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
ACCURATE BIOMETRICS						
Check Group:						
January Fingerprinting		10	243408	438782401 1/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$430.00
January Fingerprints		1	243408	438782401 1/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
BOWES, JEFF						
Check Group:						
Girls Track Invite 030924 + Shells		1	243325	INV243325 3/9/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$184.00
				Check #: 0		
					PO/InvoiceTotal:	\$184.00
					Vendor Total:	\$184.00
BROOKLINE SHADE COMPANY	353600					
Check Group:						
Roller Shades (Fab), Clutch Roller, SmoothMove® Roller Shades by IWS, ., 52, 84, Transparent, Mermet E7503- 3%, 030030 Charcoal/ Charcoal, Outside Measure, N/A, Right, Bead Connector, Regular, 3" Square, Black		6	240781	BSC-D3955 11/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,254.00
				Check #: 0		

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1340

03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,254.00
Check Group:						
Stock, Parts, 1 1/4" X 55 1/4" Wood Roller, Qty.3 Boxes (25 per box).		75	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,025.00
Stock, Parts, Select Part, 54" Trilite Roll- OYSTER (30yd. /Roll), Qty. of 4 Rolls		120	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,440.00
Stock, Parts, Select Part, 36" Trilite Roll- OYSTER (30yd. /Roll), Qty. of 1 Rolls		30	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$300.00
Stock, Parts, Select Part, 4 1/2 Hard Shade Cord- WHITE 192yd. Qty. 1		1	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$145.00
Stock, Parts, Select Part, Plastic White Bead Chain Connectors, Qty.24		1	240782	BSC-D3954 10/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$45.00
						Check #: 0
						PO/InvoiceTotal: \$3,955.00
						Vendor Total: \$5,209.00
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
FREIGHT AND HANDLING		1	242310	52464846-RI 2/13/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$137.00
MICROPIP TIP-215120 YLW CS960 NON-STERILE		5	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$452.45
BUFFER CHEMVELOPE SET		4	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$145.36
SCALPEL BLADE, ECO, #22, BOX/100		1	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$38.81
TEXT TUBE BRUSH, WHITE NYLON BRISTLES, 10"		20	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$58.00

## Proviso Township High School District 209

### Voucher Detail Listing

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03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAMP, TEST TUBE, PK/16		1	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$32.14
FL-BROMOTHY BLUE FM 500ML		4	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$311.40
BROMOTHYMOL BLUE WS RG 1G		4	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$28.48
COVERSLIPS, PLASTIC, 18 X 18 MM, BOX OF 100		4	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$19.76
SCALPE, ECO, NICKLE, SCREW LOCK 20-25 BLADES		20	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$111.20
GRADUATED CYLINDER		15	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$96.15
GRADUATED CYLINDER, 50ML PLOYPROPYLENE, 50ML		15	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$81.15
GRADUATED CYLINDER, 10 ML		15	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$61.95
PYREX FLASS TEST TUBE, 18 X 150 MM, PACK OF 72		1	242310	52466325RI 2/14/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$72.86
Check #: 0						
PO/InvoiceTotal:						\$1,646.71
Check Group:						
CAROLINA FORENSICS MYSTERY WITH SYNTHETIC BLOOD LIT		3	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$150.51
SYNTHETIC FORENSICS REFILL		6	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$174.12
LENS CLEANING KIT		1	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$19.66
MOTICAM A5 CAMERA		4	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,702.80

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1340

03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLECTING CANCER- CAUSING CHANGES KIT		1	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$91.57
CHROMOSOME SIMULATION 10-STATION KIT		1	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$216.00
OHM'S LAW		5	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$724.50
VAN DE GRAAFF GENERATOR, 200KV		1	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$324.00
CAROLINA BASIC FINGERPRINTING KIT		3	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$213.96
FRIEGHT AND HANDLING		1	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$160.00
DIALYSIS TUBING, 3/8" X 10 FT		3	243121	52501404RI 3/12/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$49.26
Check #: 0						
PO/InvoiceTotal:						\$3,826.38
Check Group:						
Carolina's Perfect Solution® Pig, 11 to 14", Plain, Pail		30	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$892.50
Portable Dry Spirometer		1	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$278.40
<a href="https://www.carolina.com/lab-gloves/nitrile-disposable-gloves-large-box-100">https://www.carolina.com/lab-gloves/nitrile-disposable-gloves-large-box-100</a>		10	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$228.00
<a href="https://www.carolina.com/spirometers/disposable-mouthpieces-for-portable-dry-spirometer-pack-of-100/692671.pr">https://www.carolina.com/spirometers/disposable-mouthpieces-for-portable-dry-spirometer-pack-of-100/692671.pr</a>		1	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$38.35
Carolina BioKits®: Blood Typing		6	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$495.90
Carolina's Perfect Solution® Sheep Brain, Dura Mater Removed, Optic Chiasma Intact, Plain, Pail		20	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$332.00

**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
Automatic Digital Blood Pressure Monitor		3	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$497.55
Alcohol Preps, Box of 1000		1	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$69.10
One-Step Safety Lancet, Medium Flow, Box of 100		4	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$167.40
Carolina's Perfect Solution® Pig Heart, Plain, Pail		15	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$168.00
Carolina's Perfect Solution® Cow Eye, Plain, Pail		20	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$79.00
Carolina BioKits®: Sense of Taste		3	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$215.25
Carolina BioKits®: Exploring Human Senses		1	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$99.50
Carolina BioKits®: Exploring Human Senses Refill		4	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$162.40
Cross-Sectional Earth Model		3	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$65.40
Fault Models, Set of 6		1	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$143.50
Mitosis Poster		4	243352	52515001RI 3/25/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$95.00

Check #: 0

PO/InvoiceTotal: \$4,027.25

Vendor Total: \$9,500.34

COMED

Check Group:

Electric Payment West		1	243473	INV243473 3/14/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$23,396.84
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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: <u>\$23,396.84</u>
						Vendor Total: <u>\$23,396.84</u>
CONANT HIGH SCHOOL	350632					
Check Group:						
Boys Volleyball/F Invite 033024		1	243401	INV243401 3/13/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Coris L. Ashford						
Check Group:						
Violence prevention		1	243477	107 3/13/2024	10.5.1902.310.0000.001.4998.0003 Professional & Technical Services	\$7,400.00
						Check #: 0
						PO/InvoiceTotal: <u>\$7,400.00</u>
						Vendor Total: <u>\$7,400.00</u>
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Payment March		1	243483	Inv-243483 3/27/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$40,529.60
						Check #: 0
						PO/InvoiceTotal: <u>\$40,529.60</u>
						Vendor Total: <u>\$40,529.60</u>
Darryl Smith						
Check Group:						
OFFICIAL		1	243381	INV243381 3/15/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$141.00
						Check #: 0
						PO/InvoiceTotal: <u>\$141.00</u>

## 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
Vendor Total:						\$141.00
FERRELLGAS						
Check Group:						
INVOICE 9/23/20		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$6.93
INVOICE 2/24/20		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$27.81
INVOICE 3/2/21		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$17.28
INVOICE 8/17/20		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$337.73
LATE CHARGE 5/24/21		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.10
LATE CHARGE 8/25/21		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.10
LATE CHARGE 12/25/21		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.12
LATE CHARGE 4/24/22		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.47
LATE CHARGE 6/25/22		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.13
LATE CHARGE 8/24/22		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.13
LATE CHARGE 10/23/22		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.13
LATE CHARGE 12/23/22		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.13
LATE CHARGE 2/25/23		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.14
LATE CHARGE 4/24/23		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LATE CHARGE 8/25/23.		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.27
LATE CHARGE 9/24/23		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.17
LATE CHARGE 10/24/23		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.48
LATE CHARGE 11/24/23		1	242338	350704700 12/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.50
Check #: 0						
PO/InvoiceTotal:						\$392.75
Vendor Total:						\$392.75
Flashlight Learning, Inc.						
Check Group:						
Digital License Flashlight 360		1	242768	1515 3/5/2024	10.5.1800.328.0000.001.4909.0000 Digital Licenses	\$30,400.00
Check #: 0						
PO/InvoiceTotal:						\$30,400.00
Vendor Total:						\$30,400.00
FLINN SCIENTIFIC, INC						
350107						
Check Group:						
AMMONIUM CHLORIDE, LAB GRADE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.43
ALKA-SELTZER, 24/PKG.		20	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$234.00
BURET CLAMP W/PLASTIC COATED		15	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$169.95
MAGNETIC STIRRING BAR 2"X5/16		10	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$44.40
STIRRING BAR RETRIEVER		2	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$32.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY, D1.5, ALKALINE		30	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$110.40
BIOTITE, BLACK, CLEAVAGE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$12.76
CALCITE, ICELAND SPAR, CLEAR		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$20.88
GRAPHITE, BLACK, HIGH GRADE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$19.67
GYPSUM, SATIN SPAR, WHITE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$18.41
HALITE, CLEAR, CLEAVABLE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$16.09
HEMATITE, BLACK, SPECULAR		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$12.56
MAGNETITE, LODESTONE, MAGNETIC		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$18.71
MALACHITE, GREEN, MASSIVE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$20.22
MUSCOVITE, (MICA) CLEAVAGE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$12.00
OLIVINE, GREEN, CRYSTALLINE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$10.59
PYRITE, MASSIVE, PKG/10		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$15.44
QUARTZ, ROSE, LIGHT PINK		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$10.94
SULFUR, BRIGHT YELLOW, MASSIVE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$11.34
TALC, SOAPSTONE, GREY, MASSIVE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$10.44

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDESITE, HORNBLLENDE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$8.82
CONGLOMERATE, QUARTZ PEBBLES		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.17
DIORITE, MEDIUM GRAIN WITH		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.12
GNEISS, COARSE-GRAINED BANDED		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$10.64
GRANITE, GRAY-WHITE, MEDIUM		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.67
LIMESTONE, SHELL, PKG/10		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$11.70
MARBLE, PINK, PKG/10		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$10.01
OBSIDIAN, BLACK GLASSY		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.01
PUMICE, LIGHT GREY PKG/10		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.12
QUARTZITE, PINK, PKG/10		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$8.75
RHYOLITE, PINK PKG/10		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.58
SANDSTONE, RED, FINE GRAINED		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$8.86
SCHIST, MICA, PKG/10		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$9.28
SHALE, CARDBONACEOUS, BLADK		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$10.24
SLATE, BLACK TO GREY, PKG/10		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$8.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREAK PLATES, BLACK 1X2		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$10.59
THERMOMETER, DIGITAL		10	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$279.00
MORTAR & PESTLE SET, PORCELAIN		5	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$48.10
FLINN ROCK AND MINERAL TEST		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$88.11
GLOVES, NITRILE, DISPOSABLE		2	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$48.60
CLAMP, STODDARD, TEST TUBE		10	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$34.30
# TONGS, BEAKER		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$8.27
SCOOPS STAINLESS STEEL		15	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$41.25
POOR MAN'S BURET, 60ML		20	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$215.00
BARIUM HYDROXIDE, LAB GRADE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$18.86
CALCIUM TURNINGS 10 G		4	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$29.44
BEADS, GLASS, PYREX, 6MM, 25G		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$13.56
BYDROCHLORIC ACID, REAGENT		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$47.70
LITHIUM STICKS, 2.5G		4	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$84.08
MAGNESIUM POWDER 25 G		4	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$37.12

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SHEEP BRAIN, SAGITTAL		20	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$206.40
SODIUM LUMPS 100G		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$60.56
SODIUM BICARBONATE LAB GRADE		4	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$30.40
SODIUM CARBONATE, ANHYDROUS		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$14.48
SODIUM HYDROXIDE LAB GRADE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$20.98
SULFURIC ACID REAGENT, PVC		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$45.40
GLOVES, POLYETHYLENE		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$36.86
VINEGAR, WHITE 3.78		2	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$21.50
QUOTED FREIGHT		1	243359	2983338 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$322.15
RADIOACTIVE SOURCE KIT, SET/3		7	243359	2984731 3/27/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$2,465.30

Check #: 0

PO/InvoiceTotal: \$5,181.76

Vendor Total: \$5,181.76

JOHN BETTERIDGE 351104

Check Group:

Girls Track Invite 030924 + Shells		1	243320	INV243320 3/9/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$184.00
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Check #: 0

PO/InvoiceTotal: \$184.00

Vendor Total: \$184.00

**Proviso Township High School District 209**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>KAMESHA HILL</b>						
Check Group:						
Holiday Tournament Hospitality		25	243492	Inv-243492 3/27/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$500.00
				Check #: 0		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
<b>Manhattan College</b>						
Check Group:						
Previous Billed Balance		1	243493	000569595 3/27/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$994.63
				Check #: 0		
					PO/InvoiceTotal:	\$994.63
					Vendor Total:	\$994.63
<b>MARCIA EBERHARD</b>						
Check Group:						
Marcia Eberhard 11/20/23 - 12/7/23		1	242284	INV242284 12/7/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$489.60
Marcia Eberhard 12/11/23 - 12/22/23		1	242284	INV242284 12/7/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$342.72
				Check #: 0		
					PO/InvoiceTotal:	\$832.32
					Vendor Total:	\$832.32
<b>MIKE GIBBS</b>						
353703						
Check Group:						
Track & Field		1	243421	INV243421 3/15/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00
				Check #: 0		
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00

## Proviso Township High School District 209

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03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>MILFORD, TERRENCE</b>						
Check Group:						
Track & Field		1	243433	INV243433 2/24/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00
Check #: 0						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
<b>NICOR GAS</b>						
350248						
Check Group:						
Nicor Gas Payment East		1	243470	INV243470 3/25/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$136.53
Check #: 0						
PO/InvoiceTotal:						\$136.53
Check Group:						
Nicor Gas Payment PMSA		1	243471	INV243471 4/22/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$3,503.33
Check #: 0						
PO/InvoiceTotal:						\$3,503.33
Vendor Total:						\$3,639.86
<b>Play it again Sports</b>						
Check Group:						
Cleats for the Football Team		10	243478	1105 9/17/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,219.83
Check #: 0						
PO/InvoiceTotal:						\$1,219.83
Vendor Total:						\$1,219.83
<b>RACHELLE RICHMOND</b>						
Check Group:						
Track & Field		1	243427	INV243427 3/15/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1340

03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$147.00
Check Group:						
track & field		1	243428	INV243426 3/8/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00
Check #: 0						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$294.00
RICE UNIVERSITY						
Check Group:						
Online Synchronous Keith Brown 2/8-2/10		1	241616	52905A 11/23/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Check Group:						
IB Math A1 Ci Cieleal Collains Online		1	242337	54181A 1/8/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$1,650.00
RIDGEWOOD HIGH SCHOOL	350663					
Check Group:						
Boys Volleyball Invite 042724		1	243333	INV243333 3/12/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
SCOTT YOUNT	366482					
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1340

03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Track & Field		1	243334	INV243334 3/8/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$147.00
Check #: 0						
PO/InvoiceTotal:						\$147.00
Check Group:						
Track & Field		1	243422	INV243422 3/15/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$167.00
Check #: 0						
PO/InvoiceTotal:						\$167.00
Vendor Total:						\$314.00
SPIRIT PRODUCTS	355818					
Check Group:						
School logo on 1/4 zip pullovers - Proviso East Pirate Design (8 navy, 3 black, 25 gray)		36	243405	37775 10/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$270.00
shipping		1	243405	37775 10/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$19.25
Check #: 0						
PO/InvoiceTotal:						\$289.25
Vendor Total:						\$289.25
The Nehemiah Community Project						
Check Group:						
SEL Mental Health Well Being		1	243480	1075 3/22/2024	10.5.1902.310.0000.001.4998.0003 Professional & Technical Services	\$20,500.00
Check #: 0						
PO/InvoiceTotal:						\$20,500.00
Vendor Total:						\$20,500.00
THOMAS ROSS						
Check Group:						

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1340

03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Flag Football 102123		1	241745	Inv-241745 11/29/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
TONY CAMPO						
Check Group:						
swimming officl		2	243474	INV243474 12/15/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$204.00
				Check #: 0		
					PO/InvoiceTotal:	\$204.00
					Vendor Total:	\$204.00
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						
Athletic Training Services Provided for the Proviso West Holiday Tournament		1	243379	1351 3/12/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$5,100.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,100.00
Check Group:						
Athletic Training Services Bi-Monthly payment for service at Proviso East and Proviso West		1	243380	1350 3/12/2024	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$28,900.00
				Check #: 0		
					PO/InvoiceTotal:	\$28,900.00
					Vendor Total:	\$34,000.00
Tracy McCormick						
Check Group:						
11/30 Mileage - Tracy McCormick IAPHERD 2023		1	243342	INV243342 12/2/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$44.08

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1340

03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/1 Mileage - Tracy McCormick IAPHERD 2023		1	243342	INV243342 12/2/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$44.08
11/30 Meal Golden Corral		1	243342	INV243342 12/2/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$14.26
12/1 Meal Golden Corral		1	243342	INV243342 12/2/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$14.26
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$116.68
Check Group:						
Tracy McCormick Mileage 9/22/23 IHSCDEA Reg 2 Fall Workshop		1	243343	INV243343 12/2/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$18.33
Meal		1	243343	INV243343 12/2/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$20.41
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$38.74
						Vendor Total: <u>                    </u>
						\$155.42
VANESSA UELTZEN						
Check Group:						
Vanessa U Walther		1	242808	INV242808 2/14/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$391.68
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$391.68
						Vendor Total: <u>                    </u>
						\$391.68
VILLAGE OF HILLSIDE						
350389						
Check Group:						
false alarm		1	243338	28558/28647 2/29/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$150.00

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1340

03/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
YOUNG-GOGGIN , SARA						
Check Group:						
Power To Believe Workshop Trinity		1	243274	386 1/26/2024	10.5.3700.312.0000.001.4932.0001 Conferences	\$2,000.00
					Check #: 0	
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Grand Total:						\$191,173.28

End of Report

## Proviso Township High School District 209

### Voucher Detail Listing

Voucher Batch Number: 1347

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICAGO TRIBUNE	350053					
Check Group:						
Advertising Balance Forward		1	243123	00000000JAN/20 24 1/31/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$61.50
					Check #: 0	
					PO/InvoiceTotal:	\$61.50
Check Group:						
Balance Forward		1	243353	00000000000021 24 2/29/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7,947.44
					Check #: 0	
					PO/InvoiceTotal:	\$7,947.44
Check Group:						
Balance Forward		1	243354	0000000000002/2 9/22 2/29/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$61.50
					Check #: 0	
					PO/InvoiceTotal:	\$61.50
Check Group:						
Canopy and Bathroom		1	243355	088592728000 2/29/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$398.62
					Check #: 0	
					PO/InvoiceTotal:	\$398.62
					Vendor Total:	\$8,469.06
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP#52-- FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU MARCH 15, 2024		1	243446	202402-J336 3/20/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$949,062.42
					Check #: 0	
					PO/InvoiceTotal:	\$949,062.42

**Proviso Township High School District 209**

**Voucher Detail Listing**

Voucher Batch Number: 1347

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$949,062.42
STANTON MECHANICAL INC	351739					
Check Group:						
no heat call		4	242993	504091 3/25/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$680.00
cartage fee		1	242993	504091 3/25/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00
Grand Total:						\$958,311.48

**End of Report**

Proviso Township High Schools-Dist 209

**VENDOR CHECK HISTORY REPORT - SUMMARY**

Date Range: 03/01/24 to 04/02/24  
 Vendor Range: ALL  
 Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
<b>BALFOUR2</b>	<b>CHICAGO BALFOUR</b>	A	29650	N	03/22/24	9,947.25	C
	Void Reason: print on plain paper	A	29650	P	03/22/24	(9,947.25)	V
		A	29651	N	03/22/24	9,947.25	M
		<b>Subtotal for Bank Code: A</b>				<b>9,947.25</b>	
		<b>Subtotal for Vendor BALFOUR2</b>				<b>9,947.25</b>	
<b>BENIONDE</b>	<b>DeVaughn Benion</b>	A	29648	N	03/22/24	309.40	M
		<b>Subtotal for Bank Code: A</b>				<b>309.40</b>	
		<b>Subtotal for Vendor BENIONDEV</b>				<b>309.40</b>	
<b>CORPMC</b>	<b>Mastercard Corp Clients</b>	A	9861	N	03/12/24	626.87	C
		A	12486	N	03/12/24	159.25	C
		A	12760	N	03/12/24	300.00	C
		A	12756	N	03/13/24	554.00	C
		A	127660	N	03/18/24	128.00	C
		<b>Subtotal for Bank Code: A</b>				<b>1,768.12</b>	
		<b>Subtotal for Vendor CORPMC</b>				<b>1,768.12</b>	
<b>CUOMO</b>	<b>Cuomo Catering</b>	A	29656	N	03/29/24	2,257.50	C
	Void Reason: MIS PRINT	A	29656	P	03/29/24	(2,257.50)	V
		A	29657	N	03/29/24	2,257.50	C
		<b>Subtotal for Bank Code: A</b>				<b>2,257.50</b>	
		<b>Subtotal for Vendor CUOMO</b>				<b>2,257.50</b>	
<b>DONSWOR</b>	<b>DON'S WORLD OF SPORTS</b>	A	29641	N	03/12/24	156.00	C
		<b>Subtotal for Bank Code: A</b>				<b>156.00</b>	
		<b>Subtotal for Vendor DONSWORLD</b>				<b>156.00</b>	
<b>HASTY</b>	<b>Hasty Awards</b>	A	29645	N	03/13/24	639.17	C
		<b>Subtotal for Bank Code: A</b>				<b>639.17</b>	
		<b>Subtotal for Vendor HASTY</b>				<b>639.17</b>	
<b>HILDEB</b>	<b>Hildebrand Sporting Goods</b>	A	29642	N	03/12/24	384.00	C
		<b>Subtotal for Bank Code: A</b>				<b>384.00</b>	
		<b>Subtotal for Vendor HILDEB</b>				<b>384.00</b>	
<b>JENKINSJO</b>	<b>Johnny Jenkins</b>	A	29634	N	03/11/24	995.50	C
		<b>Subtotal for Bank Code: A</b>				<b>995.50</b>	
		<b>Subtotal for Vendor JENKINSJOH</b>				<b>995.50</b>	
<b>LUISM</b>	<b>LUIS M. VALLE</b>	A	29647	N	03/22/24	4,200.00	C

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Proviso Township High Schools-Dist 209

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 03/01/24 to 04/02/24  
 Vendor Range: ALL  
 Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
<b>Subtotal for Bank Code: A</b>						<b>4,200.00</b>	
<b>Subtotal for Vendor LUISM</b>						<b>4,200.00</b>	
MIDWEST	MIDWEST BEST DJ'S	A	29646	N	03/22/24	1,000.00	C
<b>Subtotal for Bank Code: A</b>						<b>1,000.00</b>	
<b>Subtotal for Vendor MIDWEST</b>						<b>1,000.00</b>	
NASSP	National Assoc of Secondary	A	29639	N	03/12/24	385.00	C
<b>Subtotal for Bank Code: A</b>						<b>385.00</b>	
<b>Subtotal for Vendor NASSP</b>						<b>385.00</b>	
PEPPERSA	Aaron Peppers	A	29649	N	03/22/24	240.62	C
Void Reason: print on plain paper		A	29649	P	03/22/24	(240.62)	V
		A	29652	N	03/22/24	240.62	M
<b>Subtotal for Bank Code: A</b>						<b>240.62</b>	
<b>Subtotal for Vendor PEPPERSA</b>						<b>240.62</b>	
PROVISO	Proviso Township High Schools	A	12208	N	03/12/24	121.00	C
<b>Subtotal for Bank Code: A</b>						<b>121.00</b>	
<b>Subtotal for Vendor PROVISO</b>						<b>121.00</b>	
RMSPECIAL	R & M Specialties, Ltd.	A	29654	N	03/25/24	907.25	C
Void Reason: check printed on plain paper a		A	29654	P	03/25/24	(907.25)	V
		A	29655	N	03/25/24	907.25	C
		A	29659	N	03/29/24	2,400.00	C
<b>Subtotal for Bank Code: A</b>						<b>3,307.25</b>	
<b>Subtotal for Vendor RMSPECIAL</b>						<b>3,307.25</b>	
RONSTEEL	Ronald Steele- Music Magic M	A	29629	P	03/13/24	(1,250.00)	V
Void Reason: DJ CONTRACT CANCEL NO D						<b>(1,250.00)</b>	
<b>Subtotal for Vendor RONSTEELE</b>						<b>(1,250.00)</b>	
SPECIALT	Special "T" Unlimited	A	29640	N	03/12/24	150.00	C
<b>Subtotal for Bank Code: A</b>						<b>150.00</b>	
<b>Subtotal for Vendor SPECIALT</b>						<b>150.00</b>	
SPIRIT	Spirit Products, Inc.	A	29638	N	03/12/24	505.00	C
		A	29643	N	03/12/24	200.00	C
Void Reason: check printed upsided down		A	29643	P	03/13/24	(200.00)	V
		A	29644	N	03/13/24	200.00	C
<b>Subtotal for Bank Code: A</b>						<b>705.00</b>	

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**VENDOR CHECK HISTORY REPORT - SUMMARY**

Date Range: 03/01/24 to 04/02/24  
 Vendor Range: ALL  
 Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
<b>Subtotal for Vendor SPIRIT</b>						<u><b>705.00</b></u>	
<b>WORLDSEFI</b>	<b>World's Finest Chocolates, Inc</b>	A	29637	N	03/12/24	<u>3,720.00</u>	C
<b>Subtotal for Bank Code: A</b>						<u><b>3,720.00</b></u>	
<b>Subtotal for Vendor WORLDSFINE</b>						<u><b>3,720.00</b></u>	
<b>REPORT TOTAL</b>						<u><u><b>29,035.81</b></u></u>	

<b>Vendor</b>	<b>Total</b>
<b>P. A. E. C. CENTER</b>	<b>\$689,844.00</b>
<b>FIRST STUDENT</b>	<b>\$169,251.50</b>
<b>FIRST STUDENT</b>	<b>\$134,192.64</b>
<b>BRITTEN SCHOOL</b>	<b>\$60,280.32</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$41,344.16</b>
<b>LAKEMARY CENTER INC</b>	<b>\$35,805.00</b>
<b>PERKINS &amp; WILL, INC.</b>	<b>\$35,153.83</b>
<b>FRANCZEK P.C.</b>	<b>\$29,121.50</b>
<b>SEAL OF ILLINOIS</b>	<b>\$28,409.00</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$27,422.85</b>
<b>JEANINE SCHULTZ MEMORIAL SCHOOL</b>	<b>\$25,137.60</b>
<b>HEARTSPRING</b>	<b>\$24,815.56</b>
<b>BRITTEN SCHOOL</b>	<b>\$22,226.40</b>
<b>MCGRAW HILL EDUCATION INC.</b>	<b>\$21,660.48</b>
<b>CHG ALTERNATIVE EDUCATION INC</b>	<b>\$21,592.40</b>
<b>WOODWIND &amp; BRASSWIND MUSIC STR</b>	<b>\$21,240.00</b>
<b>WEST 40 ISC #2</b>	<b>\$15,750.00</b>
<b>AMITA GLENOAKS SCHOOL PHEASANT RIDGE</b>	<b>\$14,814.60</b>
<b>GIANT STEPS ILLINOIS INC.</b>	<b>\$14,629.24</b>
<b>EASTER SEALS METROPOLITAN CHICAGO</b>	<b>\$13,919.59</b>
<b>HYA Corporation</b>	<b>\$12,450.00</b>
<b>Mindsight</b>	<b>\$12,213.00</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$11,522.24</b>
<b>AVA RECYCLING</b>	<b>\$10,905.50</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$10,773.60</b>
<b>VILLAGE OF HILLSIDE</b>	<b>\$10,122.20</b>
<b>MARTIN WHALEN OFFICE SOLUTIONS, INC.</b>	<b>\$8,998.70</b>
<b>SOARING EAGLE ACADEMY</b>	<b>\$8,811.40</b>
<b>VILLAGE OF HILLSIDE</b>	<b>\$8,804.88</b>
<b>VILLAGE OF HILLSIDE</b>	<b>\$7,879.04</b>
<b>PACTT LEARNING CENTER</b>	<b>\$7,834.60</b>

<b>GIANT STEPS ILLINOIS INC.</b>	<b>\$7,692.10</b>
<b>Gordon Food Service, Inc.</b>	<b>\$7,320.21</b>
<b>LITTLE FRIENDS, INC.</b>	<b>\$7,312.72</b>
<b>PACTT LEARNING CENTER</b>	<b>\$7,214.55</b>
<b>VILLAGE OF HILLSIDE</b>	<b>\$7,158.24</b>
<b>LEVEL DATA ,LLC</b>	<b>\$6,842.50</b>
<b>RIDDELL/ALL AMERICAN</b>	<b>\$6,332.45</b>
<b>RingCentral Inc.</b>	<b>\$6,288.00</b>
<b>LITTLE FRIENDS, INC.</b>	<b>\$6,158.08</b>
<b>HYA Corporation</b>	<b>\$5,998.73</b>
<b>SEAL SOUTH, INC.</b>	<b>\$5,699.60</b>
<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$5,692.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$5,294.03</b>
<b>TrailersPlus Milwaukee</b>	<b>\$4,999.78</b>
<b>JOSEPH ACADEMY</b>	<b>\$4,985.60</b>
<b>Gordon Food Service, Inc.</b>	<b>\$4,967.43</b>
<b>Gordon Food Service, Inc.</b>	<b>\$4,893.70</b>
<b>MCWILLIAMS ELECTRIC COMPANY INC.</b>	<b>\$4,880.00</b>
<b>THE COVE SCHOOL INC,</b>	<b>\$4,865.00</b>
<b>BSN SPORTS</b>	<b>\$4,859.97</b>
<b>BSN SPORTS</b>	<b>\$4,859.97</b>
<b>GOPHER SPORT</b>	<b>\$4,853.72</b>
<b>Sports Imports</b>	<b>\$4,847.85</b>
<b>FRONTLINE EDUCATION</b>	<b>\$4,781.01</b>
<b>Gordon Food Service, Inc.</b>	<b>\$4,767.75</b>
<b>WEX BANK</b>	<b>\$4,580.82</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$4,567.65</b>
<b>SEAL SOUTH, INC.</b>	<b>\$4,559.68</b>
<b>GRAINGER, INC.</b>	<b>\$4,534.64</b>
<b>ZEIGLER FORD</b>	<b>\$4,482.00</b>
<b>WALKER, RYAN A</b>	<b>\$4,455.00</b>
<b>MCWILLIAMS ELECTRIC COMPANY INC.</b>	<b>\$4,442.00</b>

<b>ILLINOIS COMMUNICATIONS</b>	<b>\$4,440.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$4,136.07</b>
<b>RIDDELL/ALL AMERICAN</b>	<b>\$4,112.50</b>
<b>GLOBAL WATER TECHNOLOGY INC</b>	<b>\$4,064.80</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$4,061.64</b>
<b>Gordon Food Service, Inc.</b>	<b>\$4,021.23</b>
<b>UNIQUE PRODUCTS</b>	<b>\$3,994.99</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,952.67</b>
<b>D3 CNTRLS</b>	<b>\$3,950.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,907.41</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,860.65</b>
<b>Acacia Academy</b>	<b>\$3,796.20</b>
<b>Acacia Academy</b>	<b>\$3,796.20</b>
<b>Acacia Academy</b>	<b>\$3,796.20</b>
<b>GATOR CHEF</b>	<b>\$3,746.45</b>
<b>BSN SPORTS</b>	<b>\$3,524.50</b>
<b>MIDLAND PAPER</b>	<b>\$3,520.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,509.62</b>
<b>Flowlyst LLC</b>	<b>\$3,500.00</b>
<b>JOSEPH ACADEMY</b>	<b>\$3,489.92</b>
<b>GRAINGER, INC.</b>	<b>\$3,471.06</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,461.96</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,402.39</b>
<b>ASHTON PLACE</b>	<b>\$3,402.24</b>
<b>ASCHOFF, ALEXANDER S</b>	<b>\$3,388.50</b>
<b>Epic Special Education Staffing</b>	<b>\$3,375.00</b>
<b>Epic Special Education Staffing</b>	<b>\$3,375.00</b>
<b>Epic Special Education Staffing</b>	<b>\$3,375.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$3,355.75</b>
<b>ASHLAND LOCK &amp; SECURITY SOLUTIONS</b>	<b>\$3,355.00</b>
<b>ASHLAND LOCK &amp; SECURITY SOLUTIONS</b>	<b>\$3,355.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$3,336.21</b>

<b>Menta Tech Academy</b>	<b>\$3,221.10</b>
<b>GHA TECHNOLOGIES INC</b>	<b>\$3,195.68</b>
<b>Epic Special Education Staffing</b>	<b>\$3,187.50</b>
<b>Epic Special Education Staffing</b>	<b>\$3,102.50</b>
<b>HILDEBRAND SPORTING GOODS</b>	<b>\$3,046.00</b>
<b>Acacia Academy</b>	<b>\$3,036.96</b>
<b>Wanda Teruel</b>	<b>\$3,000.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$2,970.30</b>
<b>METROPOLITAN, CORP</b>	<b>\$2,970.00</b>
<b>RAPTOR</b>	<b>\$2,945.67</b>
<b>MCWILLIAMS ELECTRIC COMPANY INC.</b>	<b>\$2,820.00</b>
<b>EUROPEAN SPORTS</b>	<b>\$2,785.00</b>
<b>Delaney Quality Consultants</b>	<b>\$2,779.83</b>
<b>Epic Special Education Staffing</b>	<b>\$2,762.50</b>
<b>Epic Special Education Staffing</b>	<b>\$2,700.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,679.84</b>
<b>KOCZOR, AMY C</b>	<b>\$2,648.25</b>
<b>BEST PLUMBING SPECIALTIES INC</b>	<b>\$2,632.50</b>
<b>SHOREWOOD HOME &amp; AUTO</b>	<b>\$2,614.52</b>
<b>GRAINGER, INC.</b>	<b>\$2,605.40</b>
<b>HILDEBRAND SPORTING GOODS</b>	<b>\$2,600.00</b>
<b>HILDEBRAND SPORTING GOODS</b>	<b>\$2,589.00</b>
<b>ULINE</b>	<b>\$2,561.10</b>
<b>Epic Special Education Staffing</b>	<b>\$2,550.00</b>
<b>Bradley J Nanak</b>	<b>\$2,500.00</b>
<b>PERKINS &amp; WILL, INC.</b>	<b>\$2,472.50</b>
<b>Epic Special Education Staffing</b>	<b>\$2,465.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,437.57</b>
<b>ROBERT HALF</b>	<b>\$2,436.80</b>
<b>UNIQUE PRODUCTS</b>	<b>\$2,424.20</b>
<b>GRAINGER, INC.</b>	<b>\$2,407.68</b>
<b>RingCentral Inc.</b>	<b>\$2,400.00</b>

<b>ROBERT HALF</b>	<b>\$2,375.88</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,364.90</b>
<b>IRON MOUNTAIN</b>	<b>\$2,359.53</b>
<b>GRAINGER, INC.</b>	<b>\$2,319.00</b>
<b>ROBERT HALF</b>	<b>\$2,284.50</b>
<b>GRAINGER, INC.</b>	<b>\$2,270.40</b>
<b>UNIQUE PRODUCTS</b>	<b>\$2,267.30</b>
<b>ROBERT HALF</b>	<b>\$2,200.00</b>
<b>ZEIGLER FORD</b>	<b>\$2,155.36</b>
<b>BARNES &amp; NOBLE</b>	<b>\$2,145.18</b>
<b>BSN SPORTS</b>	<b>\$2,114.70</b>
<b>J C LICHT COMPANY</b>	<b>\$2,111.74</b>
<b>GRAINGER, INC.</b>	<b>\$2,083.32</b>
<b>NATSCHKE, ADENIKE O</b>	<b>\$2,045.25</b>
<b>UNIQUE PRODUCTS</b>	<b>\$2,043.98</b>
<b>Epic Special Education Staffing</b>	<b>\$2,025.00</b>
<b>DUPAGE HIGH SCH DIST 88</b>	<b>\$2,016.00</b>
<b>AVA RECYCLING</b>	<b>\$2,010.50</b>
<b>ROBERT HALF</b>	<b>\$2,010.36</b>
<b>ACME AUTO LEASING LLC</b>	<b>\$1,945.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$1,919.58</b>
<b>Bloomsbury Publishing Inc</b>	<b>\$1,915.20</b>
<b>Michael's Uniform company</b>	<b>\$1,880.06</b>
<b>4IMPRINT</b>	<b>\$1,875.17</b>
<b>REDA BUILDING MAINTENANCE SERVICE</b>	<b>\$1,875.00</b>
<b>WOODWIND &amp; BRASSWIND MUSIC STR</b>	<b>\$1,860.00</b>
<b>DUPAGE HIGH SCH DIST 88</b>	<b>\$1,848.00</b>
<b>HILDEBRAND SPORTING GOODS</b>	<b>\$1,845.00</b>
<b>SCHOOL NURSE SUPPLY INC.</b>	<b>\$1,844.50</b>
<b>Kristina Sauter</b>	<b>\$1,841.02</b>
<b>GRAINGER, INC.</b>	<b>\$1,792.00</b>
<b>OLYMPIA MAINTENANCE INC</b>	<b>\$1,770.00</b>

Kessler & sons Music Inc.	\$1,770.00
BLAINE SERVICES AND SUPPLY	\$1,767.80
DUPAGE HIGH SCH DIST 88	\$1,757.50
DUPAGE HIGH SCH DIST 88	\$1,757.50
Gordon Food Service, Inc.	\$1,728.41
GRAINGER, INC.	\$1,705.44
SPIRIT PRODUCTS	\$1,688.49
ROBERT HALF	\$1,677.50
DUPAGE HIGH SCH DIST 88	\$1,662.50
AbdurRehman Syed	\$1,608.00
GARAVENTA USA	\$1,575.00
ITHAKA	\$1,560.00
POINT AUTOMOTIVE INC.	\$1,520.41
EMBRACE EDUCATION/ BREAHT'S DATABASE SOL	\$1,500.00
AVA RECYCLING	\$1,490.00
BSN SPORTS	\$1,478.70
PREMIER MECHANICAL	\$1,475.00
ALLIANCE MECHANICAL SERVICES	\$1,458.56
AVA RECYCLING	\$1,448.50
DEMCO	\$1,406.30
NABE	\$1,390.00
OVERDRIVE, INC.	\$1,390.00
Brex Solutions	\$1,388.00
DUPAGE HIGH SCH DIST 88	\$1,377.50
Petrarca,Gleason,Boyle & Izzo, LLC	\$1,350.00
FIRST STUDENT	\$1,296.98
NATIONAL BUSINESS FURNITURE	\$1,277.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$1,256.88
IXL LEARNING INC.	\$1,250.00
CHICAGO BALFOUR	\$1,246.31
UNIQUE PRODUCTS	\$1,219.79
UNIQUE PRODUCTS	\$1,200.60

<b>KRAM, DANIEL JAMES</b>	<b>\$1,198.50</b>
<b>UNIQUE PRODUCTS</b>	<b>\$1,177.29</b>
<b>MCWILLIAMS ELECTRIC COMPANY INC.</b>	<b>\$1,160.00</b>
<b>VALLEY VIEW SCHOOL DISTRICT 365-U</b>	<b>\$1,140.00</b>
<b>The Continental Press Inc.</b>	<b>\$1,135.38</b>
<b>FIRST STUDENT</b>	<b>\$1,134.63</b>
<b>GRAINGER, INC.</b>	<b>\$1,119.50</b>
<b>LEARNWELL</b>	<b>\$1,103.20</b>
<b>BSN SPORTS</b>	<b>\$1,060.47</b>
<b>FIRST STUDENT</b>	<b>\$1,059.02</b>
<b>The Plug</b>	<b>\$1,027.00</b>
<b>Ruben D Olivares</b>	<b>\$1,025.00</b>
<b>HYA Corporation</b>	<b>\$1,023.57</b>
<b>BSN SPORTS</b>	<b>\$995.10</b>
<b>ASHLAND LOCK &amp; SECURITY SOLUTIONS</b>	<b>\$966.50</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$960.00</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$958.20</b>
<b>GRAINGER, INC.</b>	<b>\$940.56</b>
<b>REINDERS INC.</b>	<b>\$935.20</b>
<b>Electro-Mech Scoreboard Company</b>	<b>\$920.00</b>
<b>JOHNSON CONTROLS FIRE PROTECTION</b>	<b>\$912.00</b>
<b>DUPAGE HIGH SCH DIST 88</b>	<b>\$896.00</b>
<b>CROWN TROPHY</b>	<b>\$885.00</b>
<b>GIANT STEPS ILLINOIS INC.</b>	<b>\$876.96</b>
<b>ANDERSONS</b>	<b>\$874.80</b>
<b>UNIQUE PRODUCTS</b>	<b>\$858.36</b>
<b>INTERSTATE ELECTRONICS CO</b>	<b>\$830.00</b>
<b>GRAINGER, INC.</b>	<b>\$813.93</b>
<b>Paul Starck-King</b>	<b>\$800.00</b>
<b>MCELHATTON, ANN E</b>	<b>\$796.07</b>
<b>LEARNWELL</b>	<b>\$788.00</b>
<b>Petrarca,Gleason,Boyle &amp; Izzo, LLC</b>	<b>\$775.00</b>

<b>Petrarca,Gleason,Boyle &amp; Izzo, LLC</b>	<b>\$775.00</b>
<b>Acacia Academy</b>	<b>\$759.24</b>
<b>EVEREST ENVIRONMENTAL INC.</b>	<b>\$754.40</b>
<b>AUTO ZONE</b>	<b>\$745.27</b>
<b>AUTO ZONE</b>	<b>\$723.43</b>
<b>Gordon Food Service, Inc.</b>	<b>\$721.62</b>
<b>GHA TECHNOLOGIES INC</b>	<b>\$720.60</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$720.00</b>
<b>FIRST STUDENT</b>	<b>\$715.86</b>
<b>Ramonda Fleming</b>	<b>\$706.76</b>
<b>COLLEY ELEVATOR COMPANY</b>	<b>\$702.00</b>
<b>GART, AUDRA D</b>	<b>\$700.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$693.18</b>
<b>OVERDRIVE, INC.</b>	<b>\$684.66</b>
<b>Gordon Food Service, Inc.</b>	<b>\$680.12</b>
<b>FIRST STUDENT</b>	<b>\$676.01</b>
<b>GRAINGER, INC.</b>	<b>\$671.44</b>
<b>BLICK ART MATERIAL</b>	<b>\$670.60</b>
<b>Gordon Food Service, Inc.</b>	<b>\$666.52</b>
<b>DUPAGE HIGH SCH DIST 88</b>	<b>\$666.40</b>
<b>BLAINE SERVICES AND SUPPLY</b>	<b>\$664.88</b>
<b>JW PEPPER &amp; SONS INC</b>	<b>\$661.99</b>
<b>UNIQUE PRODUCTS</b>	<b>\$658.94</b>
<b>GRAINGER, INC.</b>	<b>\$653.09</b>
<b>EVEREST ENVIRONMENTAL INC.</b>	<b>\$650.66</b>
<b>AT&amp;T</b>	<b>\$643.94</b>
<b>Gordon Food Service, Inc.</b>	<b>\$643.69</b>
<b>BSN SPORTS</b>	<b>\$640.19</b>
<b>AVA RECYCLING</b>	<b>\$637.00</b>
<b>LEARNWELL</b>	<b>\$630.43</b>
<b>Amber Mechanical Contractors, Inc.</b>	<b>\$620.00</b>
<b>ILLINOIS COMMUNICATIONS</b>	<b>\$605.00</b>

<b>Gordon Food Service, Inc.</b>	<b>\$601.85</b>
<b>MASTERYCONNECT INC.</b>	<b>\$600.00</b>
<b>HEARTLAND ALLIANCE HEALTH CCIS</b>	<b>\$590.65</b>
<b>BSN SPORTS</b>	<b>\$584.00</b>
<b>GHA TECHNOLOGIES INC</b>	<b>\$571.07</b>
<b>AUTO ZONE</b>	<b>\$561.51</b>
<b>LEARNWELL</b>	<b>\$551.60</b>
<b>LEARNWELL</b>	<b>\$551.60</b>
<b>AUTO ZONE</b>	<b>\$547.77</b>
<b>FIRST STUDENT</b>	<b>\$528.85</b>
<b>AUTO ZONE</b>	<b>\$525.38</b>
<b>GRAINGER, INC.</b>	<b>\$523.32</b>
<b>Bob's Dairy</b>	<b>\$521.50</b>
<b>Bob's Dairy</b>	<b>\$513.05</b>
<b>Gordon Food Service, Inc.</b>	<b>\$503.04</b>
<b>AT &amp; T</b>	<b>\$495.25</b>
<b>FIRST STUDENT</b>	<b>\$489.08</b>
<b>Gordon Food Service, Inc.</b>	<b>\$483.50</b>
<b>Gordon Food Service, Inc.</b>	<b>\$481.98</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$480.00</b>
<b>FIRST STUDENT</b>	<b>\$477.22</b>
<b>LEARNWELL</b>	<b>\$472.80</b>
<b>LEARNWELL</b>	<b>\$472.80</b>
<b>LEARNWELL</b>	<b>\$472.80</b>
<b>LEARNWELL</b>	<b>\$472.80</b>
<b>LEARNWELL</b>	<b>\$472.80</b>
<b>LEARNWELL</b>	<b>\$472.80</b>
<b>LEARNWELL</b>	<b>\$472.80</b>
<b>LEARNWELL</b>	<b>\$472.80</b>
<b>COLLEY ELEVATOR COMPANY</b>	<b>\$456.00</b>
<b>FIRST STUDENT</b>	<b>\$455.59</b>
<b>Gordon Food Service, Inc.</b>	<b>\$454.65</b>
<b>AUTO ZONE</b>	<b>\$448.05</b>

<b>Bob's Dairy</b>	<b>\$446.20</b>
<b>GRAINGER, INC.</b>	<b>\$445.44</b>
<b>FIRST STUDENT</b>	<b>\$436.74</b>
<b>Bob's Dairy</b>	<b>\$436.10</b>
<b>Bob's Dairy</b>	<b>\$431.15</b>
<b>Bob's Dairy</b>	<b>\$431.15</b>
<b>Gordon Food Service, Inc.</b>	<b>\$430.22</b>
<b>FIRST STUDENT</b>	<b>\$427.67</b>
<b>Gordon Food Service, Inc.</b>	<b>\$418.80</b>
<b>FIRST STUDENT</b>	<b>\$415.81</b>
<b>RUSSO'S POWER EQUIPMENT</b>	<b>\$400.10</b>
<b>Gordon Food Service, Inc.</b>	<b>\$394.89</b>
<b>LEARNWELL</b>	<b>\$394.02</b>
<b>LEARNWELL</b>	<b>\$394.00</b>
<b>LEARNWELL</b>	<b>\$394.00</b>
<b>LEARNWELL</b>	<b>\$394.00</b>
<b>LEARNWELL</b>	<b>\$394.00</b>
<b>LEARNWELL</b>	<b>\$394.00</b>
<b>LEARNWELL</b>	<b>\$394.00</b>
<b>TIMEKA GARNETT</b>	<b>\$391.68</b>
<b>Toliver, Dyona</b>	<b>\$391.68</b>
<b>EDMUND FORST</b>	<b>\$391.68</b>
<b>Bob's Dairy</b>	<b>\$391.55</b>
<b>FIRST STUDENT</b>	<b>\$380.92</b>
<b>Gordon Food Service, Inc.</b>	<b>\$379.65</b>
<b>Wilson Consulting</b>	<b>\$375.00</b>
<b>CORRECT ELECTRIC, INC.</b>	<b>\$375.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$370.73</b>
<b>Bob's Dairy</b>	<b>\$369.90</b>
<b>UNIQUE PRODUCTS</b>	<b>\$360.78</b>
<b>Bob's Dairy</b>	<b>\$356.65</b>
<b>FOLLETT SCHOOL SOLUTIONS, LLC</b>	<b>\$350.00</b>

<b>AL PIEMONTE NISSAN, INC</b>	<b>\$349.71</b>
<b>TAMELING INDUSTRIES</b>	<b>\$349.48</b>
<b>Bob's Dairy</b>	<b>\$348.90</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$348.08</b>
<b>Bob's Dairy</b>	<b>\$340.60</b>
<b>UNIQUE PRODUCTS</b>	<b>\$336.50</b>
<b>FIRST STUDENT</b>	<b>\$332.08</b>
<b>Bob's Dairy</b>	<b>\$329.35</b>
<b>STAPLES ADVANTAGE</b>	<b>\$329.24</b>
<b>AT &amp; T LONG DISTANCE</b>	<b>\$324.95</b>
<b>Paul Starck-King</b>	<b>\$320.00</b>
<b>LEARNWELL</b>	<b>\$315.21</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>LEARNWELL</b>	<b>\$315.20</b>
<b>FIRST STUDENT</b>	<b>\$307.65</b>
<b>ILLINOIS SCHOOL FOR THE DEAF</b>	<b>\$301.00</b>
<b>GRAINGER, INC.</b>	<b>\$300.00</b>
<b>FIRST STUDENT</b>	<b>\$297.18</b>
<b>AUTO ZONE</b>	<b>\$296.61</b>
<b>TAMELING INDUSTRIES</b>	<b>\$294.00</b>
<b>GRAINGER, INC.</b>	<b>\$288.93</b>
<b>FIRST STUDENT</b>	<b>\$288.81</b>
<b>FIRST STUDENT</b>	<b>\$285.32</b>
<b>GRAINGER, INC.</b>	<b>\$284.79</b>
<b>Gordon Food Service, Inc.</b>	<b>\$281.68</b>

<b>FOLLETT SCHOOL SOLUTIONS, LLC</b>	<b>\$280.00</b>
<b>FIRST STUDENT</b>	<b>\$279.74</b>
<b>FIRST STUDENT</b>	<b>\$274.16</b>
<b>FIRST STUDENT</b>	<b>\$274.16</b>
<b>Gordon Food Service, Inc.</b>	<b>\$273.00</b>
<b>STAPLES ADVANTAGE</b>	<b>\$258.39</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$250.64</b>
<b>FIRST STUDENT</b>	<b>\$248.34</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$247.68</b>
<b>WOODWIND &amp; BRASSWIND MUSIC STR</b>	<b>\$243.00</b>
<b>ELMHURST OCCUPATIONAL HEALTH</b>	<b>\$243.00</b>
<b>ELMHURST OCCUPATIONAL HEALTH</b>	<b>\$243.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$240.00</b>
<b>ORKIN NATIONAL ACCOUNTS</b>	<b>\$240.00</b>
<b>FIRST STUDENT</b>	<b>\$239.27</b>
<b>LEARNWELL</b>	<b>\$236.41</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>LEARNWELL</b>	<b>\$236.40</b>
<b>FIRST STUDENT</b>	<b>\$227.40</b>
<b>FIRST STUDENT</b>	<b>\$221.82</b>
<b>FIRST STUDENT</b>	<b>\$219.03</b>
<b>FIRST STUDENT</b>	<b>\$216.94</b>
<b>FIRST STUDENT</b>	<b>\$216.94</b>
<b>FIRST STUDENT</b>	<b>\$215.54</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$213.94</b>

<b>Bob's Dairy</b>	<b>\$213.60</b>
<b>Gordon Food Service, Inc.</b>	<b>\$213.39</b>
<b>Bob's Dairy</b>	<b>\$211.00</b>
<b>Xerox Financial Services</b>	<b>\$210.00</b>
<b>FIRST STUDENT</b>	<b>\$209.96</b>
<b>FIRST STUDENT</b>	<b>\$209.96</b>
<b>FIRST STUDENT</b>	<b>\$209.96</b>
<b>FIRST STUDENT</b>	<b>\$209.96</b>
<b>FIRST STUDENT</b>	<b>\$209.96</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$206.40</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$206.40</b>
<b>ELMHURST OCCUPATIONAL HEALTH</b>	<b>\$205.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$204.67</b>
<b>FLINN SCIENTIFIC, INC</b>	<b>\$199.50</b>
<b>Bob's Dairy</b>	<b>\$197.65</b>
<b>MIL-BAR PLASTICS, INC</b>	<b>\$196.57</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$194.99</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$194.99</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$193.30</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$192.02</b>
<b>Bob's Dairy</b>	<b>\$172.90</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$171.04</b>
<b>AT &amp; T</b>	<b>\$170.70</b>
<b>Gordon Food Service, Inc.</b>	<b>\$166.16</b>
<b>LEARNWELL</b>	<b>\$157.61</b>
<b>LEARNWELL</b>	<b>\$157.60</b>
<b>LEARNWELL</b>	<b>\$157.60</b>
<b>LEARNWELL</b>	<b>\$157.60</b>
<b>LEARNWELL</b>	<b>\$157.60</b>
<b>LEARNWELL</b>	<b>\$157.60</b>
<b>LEARNWELL</b>	<b>\$157.60</b>
<b>LEARNWELL</b>	<b>\$157.60</b>

<b>LEARNWELL</b>	<b>\$157.60</b>
<b>LEARNWELL</b>	<b>\$157.60</b>
<b>AVA RECYCLING</b>	<b>\$150.00</b>
<b>Michael Swanson</b>	<b>\$144.50</b>
<b>HOUSE, LEON</b>	<b>\$140.95</b>
<b>Bob's Dairy</b>	<b>\$140.55</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$137.41</b>
<b>UNIQUE PRODUCTS</b>	<b>\$136.18</b>
<b>Gordon Food Service, Inc.</b>	<b>\$135.10</b>
<b>Gordon Food Service, Inc.</b>	<b>\$129.95</b>
<b>Gordon Food Service, Inc.</b>	<b>\$129.95</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$126.17</b>
<b>Xerox Financial Services</b>	<b>\$125.00</b>
<b>Xerox Financial Services</b>	<b>\$125.00</b>
<b>FOLLETT SCHOOL SOLUTIONS. LLC</b>	<b>\$124.28</b>
<b>GRAINGER, INC.</b>	<b>\$121.20</b>
<b>COLLEY ELEVATOR COMPANY</b>	<b>\$114.00</b>
<b>AT&amp;T</b>	<b>\$105.47</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$100.06</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$100.06</b>
<b>EDMUND FORST</b>	<b>\$97.92</b>
<b>STAPLES ADVANTAGE</b>	<b>\$92.12</b>
<b>Gordon Food Service, Inc.</b>	<b>\$87.85</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$81.33</b>
<b>LEARNWELL</b>	<b>\$78.80</b>
<b>LEARNWELL</b>	<b>\$78.80</b>
<b>LEARNWELL</b>	<b>\$78.80</b>
<b>LEARNWELL</b>	<b>\$78.80</b>
<b>LEARNWELL</b>	<b>\$78.80</b>
<b>LEARNWELL</b>	<b>\$78.80</b>
<b>VILLAGE OF MAYWOOD WATER DERPART</b>	<b>\$74.79</b>
<b>VILLAGE OF MAYWOOD WATER DERPART</b>	<b>\$74.79</b>

<b>HILDEBRAND SPORTING GOODS</b>	<b>\$72.00</b>
<b>MARINO, JOHN</b>	<b>\$71.00</b>
<b>STAPLES ADVANTAGE</b>	<b>\$70.45</b>
<b>Ramonda Fleming</b>	<b>\$67.87</b>
<b>UNIQUE PRODUCTS</b>	<b>\$64.44</b>
<b>Gordon Food Service, Inc.</b>	<b>\$63.90</b>
<b>Gordon Food Service, Inc.</b>	<b>\$63.90</b>
<b>ELMHURST OCCUPATIONAL HEALTH</b>	<b>\$58.00</b>
<b>ELMHURST OCCUPATIONAL HEALTH</b>	<b>\$58.00</b>
<b>ELMHURST OCCUPATIONAL HEALTH</b>	<b>\$58.00</b>
<b>CHICAGO BALFOUR</b>	<b>\$56.25</b>
<b>Gordon Food Service, Inc.</b>	<b>\$53.27</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$50.61</b>
<b>WOODWIND &amp; BRASSWIND MUSIC STR</b>	<b>\$48.25</b>
<b>DANIEL, ROBERTO</b>	<b>\$47.57</b>
<b>Gordon Food Service, Inc.</b>	<b>\$41.54</b>
<b>SCHOOL NURSE SUPPLY INC.</b>	<b>\$39.90</b>
<b>STAPLES ADVANTAGE</b>	<b>\$37.49</b>
<b>GRAINGER, INC.</b>	<b>\$34.07</b>
<b>Gordon Food Service, Inc.</b>	<b>\$27.56</b>
<b>Michael Swanson</b>	<b>\$26.38</b>
<b>Gordon Food Service, Inc.</b>	<b>\$25.48</b>
<b>Gordon Food Service, Inc.</b>	<b>\$25.44</b>
<b>Gordon Food Service, Inc.</b>	<b>\$21.25</b>
<b>Gordon Food Service, Inc.</b>	<b>\$19.30</b>
<b>Gordon Food Service, Inc.</b>	<b>\$14.37</b>
<b>GRAINGER, INC.</b>	<b>\$13.93</b>
<b>STAPLES ADVANTAGE</b>	<b>\$12.87</b>
<b>BRITTEN SCHOOL</b>	<b>-\$2,963.52)</b>
<b>BARNES &amp; NOBLE</b>	<b>-\$23.80)</b>
	<b>\$2,158,344.21</b>

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

4/9/2024

EDUCATION	10	\$1,549,349.72
O & M	20	\$176,659.67
BOND & INTEREST	30	
TRANSPORTATION	40	\$394,708.49
SITE CONSTRUCTION	60	\$37,626.33
LIFE SAFETY	90	-
<b>GRAND TOTAL</b>		<b>\$2,158,344.21</b>

Student Activity Checks	03/01/24 - 03/31/24	\$29,035.81
Non Check Voucher	03/01/24 - 03/31/24	\$958,311.48
Special Checks	03/01/24 - 03/31/24	\$843,400.69
Gross Payrolls	03/01/24 - 03/31/24	\$3,536,751.13
Board Share TRS	03/01/24 - 03/31/24	\$19,494.11
Board Share THIS	03/01/24 - 03/31/24	\$17,432.78
Board Share IMRF	03/01/24 - 03/31/24	\$22,034.23
Grant Share Federal-TRS	03/01/24 - 03/31/24	\$6,006.72
Board Share FICA-Social Security	03/01/24 - 03/31/24	\$63,286.79
Board Share FICA-Medicare	03/01/24 - 03/31/24	\$50,381.80
Ameritas Group Dental	03/01/24 - 03/31/24	45,738.85
Blue Cross Blue Shield of IL	03/01/24 - 03/31/24	\$1,549,995.16
TelaDoc		\$0.00
<b>TOTAL :</b>		<b>\$7,141,869.55</b>

**PAYROLL:**

Date	Gross	Deductions	Net
3/1/2024	\$1,624,152.12	\$479,175.44	\$1,144,976.68
3/15/2024	\$1,912,599.01	\$546,090.81	\$1,366,508.20
<b>SUB-TOTAL</b>	<b>\$ 3,536,751.13</b>	<b>\$ 1,025,266.25</b>	<b>\$ 2,511,484.88</b>

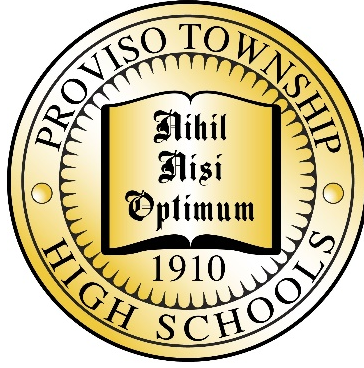
	# OF EMPLOYEES		
Central Office	60	\$495,145.16	\$376,722.73
Teachers	276	\$1,096,392.85	\$778,560.31
Support Staff	103	\$778,085.25	\$527,411.82
Operation/Maintenance	73	\$530,512.67	\$258,682.94
NJROTC	5	\$106,102.53	\$50,229.70
Other Contractual Staff	62	\$530,512.67	\$519,877.37
	<b>579</b>	<b>\$ 3,536,751.13</b>	<b>\$ 2,511,484.88</b>

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,300,213.76 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 04/09/2024 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

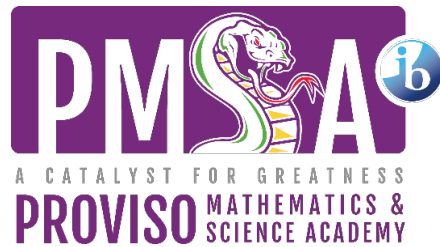
\_\_\_\_\_  
BUSINESS MANAGER

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY



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



**Treasurer's Report as of March 31, 2024**

**FINANCIAL REPORT FY2024 - MARCH (unaudited) - Nine Months**

	<u>EDUCATION</u>	<u>OPERATIONS &amp; 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 &amp; SAFETY*</u>	<u>ALL FUNDS</u>
<b>LOCAL SOURCES</b>	\$ 58,368,441	\$ 14,405,916	\$ 5,832,968	\$ 2,965,180	\$ 2,537,245	\$ 256,189	\$ 135,937	\$ 162,503	\$ 310,759	\$ 84,975,138
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	15,446,714	-	-	1,308,119	-	-	-	-	-	16,754,833
FEDERAL SOURCES	5,648,647	-	-	-	-	-	-	-	-	5,648,647
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
<b>TOTAL REVENUE</b>	<b>79,463,802</b>	<b>14,405,916</b>	<b>5,832,968</b>	<b>4,273,299</b>	<b>2,537,245</b>	<b>256,189</b>	<b>135,937</b>	<b>162,503</b>	<b>310,759</b>	<b>107,378,619</b>
<b>FY2024 Proposed Budget</b>	<b>85,280,745</b>	<b>15,289,835</b>	<b>6,360,166</b>	<b>5,361,192</b>	<b>2,412,125</b>	<b>2,718,456</b>	<b>60,357</b>	<b>247,272</b>	<b>419,673</b>	<b>118,149,821</b>
<b>% of FY2024 Revenue/Budget</b>	<b>93%</b>	<b>94%</b>	<b>92%</b>	<b>80%</b>	<b>105%</b>	<b>9%</b>	<b>225%</b>	<b>66%</b>	<b>74%</b>	<b>91%</b>
<b>EXPENDITURES</b>										
SALARIES	26,299,265	4,086,528	-	930,738	-	-	-	-	-	31,316,532
BENEFITS	6,423,299	605,779	-	38,612	1,284,430	-	-	-	-	8,352,120
PURCHASED SERVICES	5,464,583	1,077,899	-	5,463,259	-	-	-	-	-	12,005,740
SUPPLIES & MATERIALS	3,391,157	704,069	-	-	-	-	-	-	-	4,095,225
CAPITAL OUTLAY	859,789	479,325	-	-	-	31,427,332	-	-	-	32,766,446
OTHER OBJECTS	8,888,648	426,104	4,821,610	-	-	-	-	-	-	14,136,362
NON CAPITALIZED ITEMS	167,880	106,111	-	-	-	-	-	-	-	273,991
<b>TOTAL EXPENDITURES</b>	<b>51,494,621</b>	<b>7,485,814</b>	<b>4,821,610</b>	<b>6,432,609</b>	<b>1,284,430</b>	<b>31,427,332</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>102,946,416</b>
<b>FY2024 Proposed Budget</b>	<b>78,716,876</b>	<b>11,299,144</b>	<b>6,196,546</b>	<b>5,190,932</b>	<b>1,728,660</b>	<b>50,301,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>153,433,167</b>
<b>% of FY2024 Expenditure/Budget</b>	<b>65%</b>	<b>66%</b>	<b>78%</b>	<b>124%</b>	<b>74%</b>	<b>62%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>67%</b>
<b>EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS</b>	<b>27,969,181</b> <b>(38,000,000)</b>	<b>6,920,102</b>	<b>1,011,358</b>	<b>(2,159,310)</b>	<b>1,252,816</b>	<b>(31,171,143)</b> <b>38,000,000</b>	<b>135,937</b>	<b>162,503</b>	<b>310,759</b>	<b>4,432,203</b>
<b>ACTUAL FUND BALANCE - Beg.</b>	<b>58,619,694</b>	<b>3,852,235</b>	<b>3,644,712</b>	<b>4,110,584</b>	<b>2,454,259</b>	<b>5,973,187</b>	<b>3,749,981</b>	<b>844,519</b>	<b>2,812,371</b>	<b>86,061,543</b>
<b>ESTIMATED FUND BALANCE - End</b>	<b>\$ 48,588,875</b>	<b>\$ 10,772,337</b>	<b>\$ 4,656,070</b>	<b>\$ 1,951,274</b>	<b>\$ 3,707,075</b>	<b>\$ 12,802,044</b>	<b>\$ 3,885,918</b>	<b>\$ 1,007,022</b>	<b>\$ 3,123,130</b>	<b>90,493,746</b>



## **Action Item**

**Subject:**

Resolution Concerning Non-renewal of Certain Probationary Teachers

**Recommendation:**

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

16. Approval of Proviso East, West, and PMSA/District IT Recycling - **Action Item**

191

## **ACTION ITEM**

### **Subject:**

Proviso East, West, and PMSA/District IT Recycling

### **Background:**

Proviso District 209 has a significant backlog of old, outdated electronics that need to be recycled.

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

Proviso East, West and PMSA are undergoing regular cleaning and inventory. This cleaning and inventory will allow the Technology Department to securely recycle old, outdated technology. AVA Recycling ensures sensitive information is destroyed using DOD and HIPAA regulations.

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

The Board of Education for Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to recycle the outdated technology equipment.

ITEM	ASSET TAG	SERIAL NUMBER
1000 BASE-X		JAE0845ZX0E
ALTEC LANSING MULTIMEDIA		CHW0649611
CATILYST 4510R		FOX090604BX
CATILYST 4510R		FOX090604C1
CISCO 1800	7118	FTX1130Z077
CISCO 3800	7121	FTX0909A02P
CISCO PIX 515E	7119	88809185448
CISCO SYSTEM		FCH1934V0Z9
DELL 15" MONITORS	9215	
DELL 15" MONITORS	9220	
DELL 15" MONITORS	9213	
DELL 15" MONITORS	9219	
DELL 15" MONITORS	9208	
DELL 15" MONITORS	9218	
DELL 15" MONITORS	9209	
DELL 15" MONITORS	16303	
DELL 15" MONITORS	9210	
DELL 15" MONITORS	9214	
DELL 15" MONITORS	9211	
DELL 15" MONITORS	9212	
DELL 15" MONITORS	9216	
DELL 15" MONITORS	9206	
DELL 15" MONITORS	9205	
DELL 15" MONITORS	9204	
DELL 15" MONITORS	9203	
DELL 15" MONITORS	9202	
DELL 15" MONITORS	9201	
DELL 15" MONITORS	9225	
DELL 15" MONITORS	9221	
DELL 15" MONITORS	9224	
DELL 15" MONITORS	9223	
DELL 15" MONITORS	9226	
DELL 15" MONITORS	9228	
DELL 15" MONITORS	9222	
DELL 15" MONITORS	4304	
DELL 15" MONITORS	9230	
DELL 15" MONITORS	9227	
DELL ASIO OPTIPLEX 7440	10617	
DELL ASIO OPTIPLEX 7440	10627	
DELL ASIO OPTIPLEX 7440	10891	
DELL ASIO OPTIPLEX 7440	10618	
DELL ASIO OPTIPLEX 7440	10620	
DELL ASIO OPTIPLEX 7440	10452	
DELL ASIO OPTIPLEX 7440		GP17JB2
DELL ASIO OPTIPLEX 7440	10615	
DELL ASIO OPTIPLEX 7440	10609	

DELL ASIO OPTIPLEX 7440	10619	
DELL ASIO OPTIPLEX 7440	10609	
DELL ASIO OPTIPLEX 7440	10757	
DELL ASIO OPTIPLEX 7440	10431	
DELL ASIO OPTIPLEX 7440	10608	
DELL ASIO OPTIPLEX 7440	10621	
DELL ASIO OPTIPLEX 7440	10602	
DELL ASIO OPTIPLEX 7440	10622	
DELL ASIO OPTIPLEX 7440	10702	
DELL ASIO OPTIPLEX 7440	10636	
DELL KEYBOARD		CNOW76583717253F0AB5
DELL MEMORY		127126C30P926293
DELL MEMORY		127126C30P926293
DELL MEMORY		127126C30P926293
DELL MEMORY		127126C30P926293
DELL MONITOR		CNOY98337161872AAD9L
DELL PRECISION M3800	6727	2QP4G12
DELTA GALAXY 3		DTH09067079
DELTA GALAXY 3		DTH09067088
DELTA GALAXY 3		DTH09067081
DELTA GALAXY 3		DTH09067098
DESKTOP	3709	CX8GQC1
ELEMENT 15" MONITOR		CNOCC2807161865AAERV
FOXCONN REV AD		JAE0916A04H
FOXXCONN REV AD		JAE0918BB57
HARD DRIVE SERVER	4695	
HARD DRIVE SERVER	4696	
HP AIO Z1	22569	
HP AIO Z1	22567	
HP AIO Z1	22577	
HP AIO Z1	22576	
HP AIO Z1	22554	
HP AIO Z1	22558	
HP AIO Z1	22568	
HP AIO Z1	22570	
HP AIO Z1	22559	
HP DESKJET 1120		CNOCC2807161865AAFMU
HP MONITOR	31053	2MN718NPTM
HP MONITOR		2UA65519M7
HP MONITOR		2UA89769M6
HP MONITOR		2UA68729M5
HP MONITOR		2UA44529M4
HP MONITOR		2UA73329M4
HP MONITOR		2UA72111M4
HP MONITOR		2UA72811M3
HP MONITOR		2UA72822M2
HP MONITOR		2UA72829M1

HP PROBOOK X360 G3	5CG91679RH
HP PROBOOK X360 G3	5CG9196JLS
HP PROBOOK X360 G3	5CG91861GB
HP PROBOOK X360 G3	5CG9196CCV
HP PROBOOK X360 G3	5CG9196JCB
HP PROBOOK X360 G3	5CG9194QQB
HP PROBOOK X360 G3	5CG9193VQZ
HP PROBOOK X360 G3	5CG9196HN2
HP PROBOOK X360 G3	5CG91940WX
HP PROBOOK X360 G3	5CG919002Q
HP PROBOOK X360 G3	5CG9196F7J
HP PROBOOK X360 G3	5CG1347D1Q
HP PROBOOK X360 G3	5CG024CVFX
HP PROBOOK X360 G3	5CG024CX7M
HP PROBOOK X360 G3	5CG918615M
HP PROBOOK X360 G3	5CG024CWMB
HP PROBOOK X360 G3	5CG024CWKW
HP PROBOOK X360 G3	5CG91860TY
HP PROBOOK X360 G3	5CG9193SJG
HP PROBOOK X360 G3	5CG9167QT7
HP PROBOOK X360 G3	5CG024CTJ5
HP PROBOOK X360 G3	5CG0253PGG
HP PROBOOK X360 G3	5CG024CW52
HP PROBOOK X360 G3	5CG024CTJ0
HP PROBOOK X360 G3	5CG024CVW4
HP PROBOOK X360 G3	5CG13418KC
HP PROBOOK X360 G3	5CG024CWX5
HP PROBOOK X360 G3	5CG9196FQ6
HP PROBOOK X360 G3	5CG9196JZV
HP PROBOOK X360 G3	5CG9167HXY
HP PROBOOK X360 G3	5CG2363DWV
HP PROBOOK X360 G3	5CG91900QL
HP PROBOOK X360 G3	5CG9196J5C
HP PROBOOK X360 G3	5CG9196BB4
HP PROBOOK X360 G3	5CG9193TMX
HP PROBOOK X360 G3	5CG919412Q
HP PROBOOK X360 G3	5CG91943Q7
HP PROBOOK X360 G3	5CG918680SW
HP PROBOOK X360 G3	5CG024CVGB
HP PROBOOK X360 G3	5CG9193XV8
HP PROBOOK X360 G3	5CG024CVW8
HP PROBOOK X360 G3	5CG1347CT7
HP PROBOOK X360 G3	5CG9193SKM
HP PROBOOK X360 G3	5CG9196M1G
HP PROBOOK X360 G3	5CG9167LFZ
HP PROBOOK X360 G3	5CG9196GLK
HP PROBOOK X360 G3	5CG9196DFL

HP PROBOOK X360 G3		5CG9196HGM
HP PROBOOK X360 G3		5CG9193RMD
HP PROBOOK X360 G3		5CG024CT7S
HP PROBOOK X360 G3		5CG9196CB7
HP PROBOOK X360 G3		5CG9195FSC
HP PROBOOK X360 G3		5CG9193RDH
HP PROBOOK X360 G3		5CG024CW1T
HP Z1		2UA72829KD
HP Z1	5543	2UA72829MF
IMAC	11604	C02HG1TODHJF
IMAC	6861	D25K9183DNML
IMAC	6895	D25K9172DMNL
LAPTOP - DELL PRECISION M4700	006636	16864107913
LAPTOP - DELL PRECISION M4700	006665	16845678793
LAPTOP - DELL PRECISION M4700	006646	16847358409
LAPTOP - DELL PRECISION M4700	006664	16864061257
LAPTOP - DELL PRECISION M4700	006661	16854030217
LAPTOP - DELL PRECISION M4700	006667	16843999177
LAPTOP - DELL PRECISION M4700	006649	16852303945
LAPTOP - DELL PRECISION M4700	006656	16849038025
LAPTOP - DELL PRECISION M4700	006663	16857436105
LAPTOP - DELL PRECISION M4700	006650	16845632137
LAPTOP - DELL PRECISION M4700	006643	16855709833
LAPTOP - DELL PRECISION M4700	006638	16865740873
LAPTOP - DELL PRECISION M4700	006648	16865834185
LAPTOP - DELL PRECISION M4700	006657	16855663177
LAPTOP - DELL PRECISION M4700	006669	16847265097
LAPTOP - DELL PRECISION M4700	006653	16864154569
LAPTOP - DELL PRECISION M4700	006647	16859069065
LAPTOP - DELL PRECISION M4700	006645	16848991369
LAPTOP - DELL PRECISION M4700	006651	16852350601
LAPTOP - DELL PRECISION M4700	006655	16857342793
LAPTOP - DELL PRECISION M4700	006654	16847311753
LAPTOP - DELL PRECISION M4700	006637	16845585481
LAPTOP - DELL PRECISION M4700	006639	16854076873
LAPTOP - DELL PRECISION M4700	006662	16862474953
LAPTOP - DELL PRECISION M4700	006668	16859022409
LAPTOP - DELL PRECISION M4700	006666	16859115721
LAPTOP - DELL PRECISION M4700	006635	16857329443
LAPTOP - DELL PRECISION M4700	006642	16832597257
LAPTOP - DELL PRECISION M4700	006652	16862381641
LAPTOP - DELL PRECISION M4700	006659	16848944713
LAPTOP - DELL PRECISION M4700	006658	16862428297
LAPTOP - HP PROBOOK 650 G3	031108	5CG8143B81
LAPTOP - HP PROBOOK 650 G3	031099	5CG81439F8
LAPTOP - HP PROBOOK 650 G3	031138	5CG81439PV
LAPTOP - HP PROBOOK 650 G3	031129	5CG81439Y4

LAPTOP - HP PROBOOK 650 G3	031100	5CG814391J
LAPTOP - HP PROBOOK 650 G3	031110	5CG81439RS
LAPTOP - HP PROBOOK 650 G3	031137	5CG81439MJ
LAPTOP - HP PROBOOK 650 G3	031096	5CG814394P
LAPTOP - HP PROBOOK 650 G3	031145	5CG81438RC
LAPTOP - HP PROBOOK 650 G3	031122	5CG8143P73
LAPTOP - HP PROBOOK 650 G3	031127	5CG8143992
LAPTOP - HP PROBOOK 650 G3	031143	5CG81439G1
LAPTOP - HP PROBOOK 650 G3	031144	5CG81439VY
LAPTOP - HP PROBOOK 650 G3	031104	5CG814394K
LAPTOP - HP PROBOOK 650 G3	031097	5CG81439JX
LAPTOP - HP PROBOOK 650 G3	031141	5CG81439L3
MACBOOK PRO (RETINA, 13-INCH, LATE 2013)	005273	C02MW04TFH01
MACBOOK PRO (RETINA, 13-INCH, LATE 2013)	005283	C02MW0MXFH01
MACBOOK PRO (RETINA, 13-INCH, LATE 2013)	005272	C02MW0WMFH01
MACBOOK PRO (RETINA, 13-INCH, LATE 2013)	010570	C02MW0DXFH01
MACBOOK PRO (RETINA, 13-INCH, LATE 2013)	005285	C02MW0UPFH01
MACBOOK PRO (RETINA, 13-INCH, LATE 2013)	005302	C02MW0PWFH01
MACBOOK PRO (RETINA, 13-INCH, LATE 2013)	005343	C02MW0CYFH01
MONITOR		Z4SS3CFF507245P
MONITOR		Z4SS3CFF507232P
MONITOR		J326328226620LCT
MONITOR		886541744234
MONITOR	6308	
OVERHEAD PROJECTOR	9131	
PRINTERS	22617	
PRINTERS	23297	
PRINTERS	11464	
OVERHEAD PROJECTOR		X4GX9700824
OVERHEAD PROJECTOR	35370	
OVERHEAD PROJECTOR	35372	
OVERHEAD PROJECTOR	1342454	
OVERHEAD PROJECTOR	35368	
OVERHEAD PROJECTOR	4719	
OVERHEAD PROJECTOR	35373	
OVERHEAD PROJECTOR	35374	
OVERHEAD PROJECTOR	35371	
RETAIL SYSTEM MONITOR	11742	
RETAIL SYSTEM MONITOR	11740	
ROXXCONN REV AD		JAE09159JKB
SANBOX 5600		0640A01738
SERVER	7322	
SERVER		JMX1105K09Q
SHARP LCD PROJECTOR		CN0CC2807161865AAFNR
SONY DVD-VCR		CN0CC2807161865AAFN2
SONY DVD-VCR		CN0CC2807161865AAES6
SONY DVD-VCR		CN0CC2807161865AAES1

SONY DVD-VCR		CNOCC2807161865AAERZ
SPECTRUM CART	10259	
SPECTRUM CART	10253	
SPECTRUM CART	10252	
SPECTRUM CART	10259	
SPECTRUM CART	10258	
SPECTRUM CART	10257	
SPECTRUM CART	10256	
SPECTRUM CART	10376	
SPECTRUM CART	10657	
SPECTRUM CART	10332	
VCR	1342401	
VCR	9109	
WA-X4516		JAB0918038X
WA-X4516		JAE0845ZWZ4
WS-X4306-GR		JAE0918BB1N
WS-X4306-GR		JAE0918B93X
WS-X4306-GR		JAE0918BB5N
WS-X4306-GR		JAE0918BF60
WS-X4306-GR		JAE0916A043
WS-X4306-GR		JAE0918BB5C
WS-X4306-GR		JAE0916A056
WS-X4306-GR		JAE0845011C
WS-X4516		JAB091801N9
WS-X4548-GB-RJ45		JAE09159LEF



## **Action Item**

**Subject:**

Approval of Memorandum of Agreements with PSRP Union

**Recommendation:**

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

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

201

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

**FY24 Employee Count Report - April 9, 2024**





**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209**





*Office of Human Resources*

<b>KEY:</b> Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement, Resignation, Termination, or Transfer pending BoE approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO TOWNSHIP HIGH SCHOOL DISTRICT BOARD PMSA	 DISTRICT 209 District
	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval				

<b>SPECIAL PAYROLL</b>																					
<i>Office of the Superintendent</i>																					
Superintendent of Schools					1					1					1	1					VACANCY
Interim Co-Superintendent of Schools					0											0					Aschoff, Alexander S Pavone, Luke
Acting Superintendent of Schools					0											0					Karvelas, Bessie (4.30.24)
Deputy Superintendent for Operational Services				1	1					1						0					Pavone, Luke (Interim Acting Superintendent of Schools)
Deputy Superintendent for Educational Services				1	1					1						0					Williams, Sharon D
Executive Assistant - Superintendent's Office and Board of Education				1	1					1						0					Salgado, Janessa
<i>Budget and Finance</i>																					
Chief Financial Officer				1	1					1						0					Watson-Hill, Deborah
Coordinator I - Accounting and Finance				1	1					1						0					Moody, Leonard C
Coordinator I - State and Federal Programs					1					1					1	1					VACANCY (D. Watson-Hill)
Coordinator II - Payroll				1	1					1						0					Geans, Jeanetta
Administrative Assistant - Office of Finance				1	1					1						0					Johnson, Carla D
Financial Generalist				2	2					2						0					Horton, Brenda Watson, Marcia S
<i>Human Resources</i>																					
Director - Human Resources					1					1					1	1					VACANCY (S. Hadala)
Coordinator I - Human Resources				1	1					1						0					Breisch Jr, William C
Coordinator I - Benefits Specialist					1					1					1	1					VACANCY (New)
Coordinator II - Human Resources Generalist				1	1					1						0					Edwards, Michelle L
Administrative Assistant - Human Resources				1	1					1	1					0					Reyes, Lizett (6.30.24 Int)
Specialist - Benefits				1	1					1	1					0					Sabado, Arlene R (6.30.24 Int)
<i>Technology</i>																					
Director - Technology				1	1					1						0					Swanson, Michael Scott
Coordinator I - Computer Solutions				1	1					1						0					Uddin, Faraz
Coordinator I - Network Systems				1	1					1						0					Koval, Vasy!
Coordinator II - Student Information System				1	1					1						0					Moon, Dejuan A
Coordinator II - Information Systems				3	3					3						0					Bennett, David L Bennett, Lamont D Chielo, Victor A
Generalist IT				1	1					1						0					Emory, Mariah
<i>Operational Services</i>																					
Director for Operations				1	1					1						0					Taylor Jr, L T
Custodial and Maintenance Building Lead	1		1	1	4	1	1	1	1	1				1		1		Mcdonald Jr, Alfred	VACANCY	House, Leon	Perales, Jose L
Manager - Transportation					1					1						1	1				VACANCY (W Garrett)
Bus Driver - Full Time				1	1					1						0					Hernandez, Claudia M
Bus Driver - Part Time					1					1					1	1					VACANCY (New)
District Director of Athletics and Activities				1	1					1						0					Davis, Calvin
Assistant Director of Athletics and Activities		1			1				1							0				Mcginis, Cyrus	
District Manager Security					1					1						1	1				VACANCY (New)

201

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	Head Count					Allocations					Vacancies						Peppers, Aaron	Robinson Jr, Levertis	Allen, Taylor	VACANCY (New)	
Security Lead	1	1	1		3	1	1	1							0		Peppers, Aaron	Robinson Jr, Levertis	Allen, Taylor		
Administrative Assistant to Director of Operations					1				1					1	1					VACANCY (New)	
<b>Educational Services</b>																					
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	1				1						0						Brandon, Alexander J
Director of M.T.S.S. and A.W.A.R.E. Programs				1	1				1						0						Thomas, Debra D
Coordinator I - Counselor and World Languages					1				1					1	1						VACANCY (D. Stowers)
Coordinator I - CTE					1				1					1	1						VACANCY (A. Brandon)
Coordinator I - Social Studies and Wellness				1	1				1						0						Valente, Tony F
Coordinator I - Data and Assessment				1	1				1						0						Aschoff, Alexander S (Interim Interim Acting Superintendent of Schools)
Coordinator I - Data and Enrollment				1	1				1						0						Svelnys, Derrick M
Coordinator I - ELA and Fine Arts				1	1				1						0						Marino, Angela K
Coordinator I - English Learners, Bilingual Education and World Languages				1	1				1						0						Kallieris, Dimitrios J
Coordinator I - Math and Science				1	1				1						0						Lazansky-Roach, Lisa M
Coordinator I - Performance Management and Professional Development				1	1				1						0						Albans, Athanasia
Coordinator I - Special Education				1	1				1						0						Fleming, Ramonda S
Coordinator II - Technology Integration				1	1				1						0						Lee, Felicia
Coordinator II - International Baccalaureate				1	1				1						0						Tanaka, Rebecca 202
Coordinator II - Special Education Programming	1	1			4	2	2				1	1			2		Truitt-Gamble, Shonte E VACANCY (NEW)	Harris-Hughes, Beverly E VACANCY (L. Gebre)			
Coordinator II - Transition				1	1				1						0						Mini, Mark Charles
Coordinator II - Multi-Tiered Systems of Support					1				1					1	1						VACANCY (D. Thomas)
Administrative Assistant - Deputy Superintendent for Educational Services					1				1					1	1						VACANCY (D. Carter)
Administrative Assistant - To Coordinators				5	6				6					1	1						Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia VACANCY (EL Dept.)
School Psychologist		1			3	1	2				1	1			2		VACANCY (G. Washington) (E. Haan, SEE EPIC STAFFING BELOW)	Burton, Treavon T VACANCY (J. Keene)			
Homebound Tutor				1	1				1						0						Lazarus, Michael W
Permanent Building Substitute Teacher	2	3			10	4	4	2			2	1	2		5	2	Spears, Aaron D Stith, Eric J VACANCY (NEW, pending P Robinson) VACANCY (NEW)	George, Regina N Varnado, Morgan X Williams, Kevon VACANCY (R. Brown)	VACANCY (NEW, pending A Zenteno) VACANCY (NEW)		
<b>Public and Community Relations</b>																					
Public and Community Officer				1	1				1						0						Vandenbroek, Kristine A
Coordinator II - Parental Engagement	1	1			2	1	1								0		Hobbs, Cori	Hibbler, Gail			
Digital Specialist				1	1				1	1					0						Mendieta, Noemi (6.30.24 Int)
<b>School Administration</b>																					
Principal	1	1	1		3	1	1	1							0		Hull, Rodney	Martinez, Elizabeth A	Chiganos, Cristin Samantha (Interim Principal)		
Assistant Principal for Instruction	2	2	1		5	2	2	1							0		Garcia, Ricardo Mcintosh, Latoya A	Gottlieb, Anne M Wilson, Oriana Y	Chiganos, Cristin Samantha Mason, Erin M (Interim)		





	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 East	 West	 PMSA	 District	
	Head Count					Allocations					Vacancies										
Assistant Principal for Student Success	2	2	1		5	2	2	1		1					0		Lang, Kisha M (6.6.24 Int) Seegars, Wisando K	Jones, Shameka A Carson, Akiva S	Walker, Shaylon M		
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1							0		Green, Karmen	Hernandez, Jacqueline	Chambers, Marchanne		
<b>Special Payroll Count</b>	<b>12</b>	<b>14</b>	<b>6</b>	<b>46</b>	<b>100</b>	<b>16</b>	<b>18</b>	<b>8</b>	<b>58</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>2</b>	<b>12</b>	<b>22</b>	<b>2</b>					





CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations					Vacancies									


**PROVISO TEACHERS WSTU, LOCAL 571 AFT AFL-CIO**

Art Teacher	4	3	3		10	4	3	3									Cox, Ahneise Hill, Daphne A Kim, Marilyn Tomita Martin, Johannah C	Doyle, Daniel P Pawluk, Judith Shiple, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
Business Education Teacher	4	4			8	4	4										Bivens, Natalia Mitchell Earl, Keisha A Pittman, Richard L Richards, Lamario A	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		
English Teacher	13	15	8		36	13	15	8		2							Blagojev, Kristina Clay, Courtney Blair Fischer, Brian J Glass, Donica L Gray, Laura A <i>Harris, Lynn K (6.30.24 Int)</i> Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Puhr, Thomas M Rasul, Noreen Wordlaw-Franklin, Tabitha L	Bates, Sherry D Conley, Candice M Daniel, David M Gillespie, Carissa M Goel, Angda La Bash, Jennifer J Mendelsohn, Mark S Natschke, Adenike O Orbell, Matthew D Ruggiero, Allison Marie Sears, Robin R Sloma, Morgan Smith, Michaela Wesolowski, Beata A Whittleton, Sara M	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Weiner, Diane E	
ESL/Bilingual Education English Teacher	3	2			7	4	3				1	1					Bojalad-Baginski, Catherine M (ESL) <i>Gonzalez, Patricia E (ESL) (3.22.24)</i> Hayslett, Karen Jo (BSPA/ESL) VACANCY (BSPA)	Costello, Michael S (ESL) Serritella, Victoria Lynn (ESL) VACANCY (BSPA)		204
Family and Consumer Sciences Teacher	3	1			5	3	2			1		1					Green, Patricia E Ibiloje, Maya I Morrow, Jasmine	<i>Riley, Margaret M (6.11.24. Int)</i> VACANCY (C. Jesukaitis)		
School Counselor	8	8	4		20	8	8	4		1							Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia Soria-Alvarez, Linda	Blade, Sherman Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E	
College and Career Counselor	1	1	1		3	1	1	1									Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
Librarian	1	1	1		3	1	1	1									Adjety, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Mathematics Teacher	10	12	8		32	10	14	8				2					Appelman, David T Kram, Daniel James Lanzillotti, Angela Shafii-Mousavi, Saman Souza IV, Henry M Thomas, Debra Ann Tran, Carisa C Uribe-Lopez, Miguel A Walker, Ryan A Zabrodsky, Andre M	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Rosko, Jozsef Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie N VACANCY (New) VACANCY (New)	Birch, Nicholas P Bokar, Michael J Ferraro, Jessica Nowak, Bradley J Resnick, Rebecca A Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	
ESL/Bilingual Education Mathematics Teacher	1	1			6	3	3				2	2					Pijut, Dale A (ESL) VACANCY (BSPA) VACANCY (ESL)	Perez, Damian (BSPA/ESL) VACANCY (BSPA) VACANCY (ESL)		

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	Head Count					Allocations					Vacancies						PROVISO EAST	PROVISO WEST	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District			PROVISO EAST	PROVISO WEST	PMSA	District
Music Teacher	2	2	1		5	2	2	1									Seals Jr, Cletis Darrell Welte, Caroline M	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	9	11	5		25	9	11	5		1							<i>Analtis, Alexander C (3.8.24)</i> Barry, Lane E Donnelly, Melissa A Goslowski, Bennie J Koczor, Amy C Lishka, Blake A Moran, Dean E Romo, Rodolfo Zuazo, Jose Angel	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Elisco, Ryan Paul Green, Michael J Shriber, Emily A Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A Ramirez Lona, Allan G	Mccormick, Tracy L Olivares, Ruben D Reich, Robert J Schaub, Jessica L Zak, Peter	
Science Teacher	9	12	7		28	9	12	7		1							Crawford, Marianne Duffey, Siobhan Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Humphreys, Jeremy A Kjeldsen, Zachary A Kleffner, James H Laiq, Subuhee Lane, James W Lucas, Michelle E Morain, Cynthia S Noble, Rodney L <i>Plicher, Chad D (4.10.24)</i> Polizzotto, Jennie M Vassallo, David N	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Wardisiani, John C	
ESL/Bilingual Education Science Teacher	2	1			5	3	2				1	1			2		Castellanos-Guevara, Isabel C (BSPA/ESL) Hillegonds, Cathy Dorothea (ESL) VACANCY (ESL)	Klonowski, Joanne V (ESL) VACANCY (BSPA)		205
Social Studies Teacher	13	14	8		35	13	14	8		1							Brouwer, Faith E Bunn, George A Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcellistrim, Martina McCulloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer <i>Hammoud, Karen B (6.30.24 Int)</i> Hendrickson, Scott L Koziara, Thomas La Grassa, Frank A Loulousis, Ekaterini Mcfall, Conor M Schaeffges, Rachel R Schlessler, Rachael Spiering, Victoria A Villanueva, Carlos L	Colwell, Steven J Gibbons, John P Kozma, Michael J Momney, Alexandra Jacqueline Nyquist, Rex D O'Connell-Martinez, Kelly Maureen Petruzzi-Asselborn, Sarah C Salinas, Colette L	
ESL/Bilingual Education Social Studies Teacher	2	2			7	3	4				1	2					Oquendo Jr, Lucio (BSPA) Soto, Micaela (BSPA/ESL) VACANCY (ESL)	Medina-Olague, Diana M (BSPA/ESL) Wortel, Robert J (ESL) VACANCY (BSPA) VACANCY (ESL)		
School Social Worker	4	3	2		12	5	5	2			1	2			3		Aguirre, Derian Johnson, Hannah M Murchison, Carol H Santino, Amy M VACANCY (NEW)	Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J VACANCY VACANCY (NEW)	Godinez, Ruben Watt, Tianna M	

	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	 East	 West	 PMSA	 District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District						
Special Education Teacher	15	15	1		34	17	16	1		2	2	1		3		Atcher, Marhonda C <i>Barone, Meghan Leigh (6.30.24 Int)</i> Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Gautschy, Jodonna Moss Hackett, Patrick J <i>Josefek, Rebecca S (6.30.24 Int)</i> Katz, Susan S Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY (S. Reed, SEE EPIC STAFFING BELOW) VACANCY (New)	Biniewicz, Daniel Michael Contractor, Satyam R Ford, Steven R Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Swikart, Beth A Smith, Suzan A Stripp, Andrew W Weldon, Caryn Joan Zamora, Saul VACANCY (S. Silverstein, SEE EPIC STAFFING BELOW)	Harney-Forde, Kathryn		
Career Technical Education (CTE) Teacher	1	3	1		5	1	3	1								Robinson, Donald D'Brian	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman		
World Languages Teacher	5	5	5		16	5	6	5				1		1		Collins, Vanessa M Dominguez, Claudia Greab, Anamaria Konstant, Janet Ann Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Levasseur, Margarita Anna Mcmanmon, Zoe C Otero, Bryan VACANCY (A. Dardi)	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Martinez, Alexandra Restivo, Elizabeth A		
Reset Room Certified Teacher	1	1			2	1	1									Gonzalez, Hector J	Brown, Cheryl L		206	
<b>PTU Count</b>	<b>111</b>	<b>117</b>	<b>55</b>	<b>0</b>	<b>304</b>	<b>119</b>	<b>130</b>	<b>55</b>	<b>0</b>	<b>9</b>	<b>8</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>12</b>					

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	Head Count					Allocations					Vacancies									

**PROVISO SUPPORT STAFF COUNCIL OF THE WSTU, LOCAL 571 AFT**

Ten (10) Month Support Staff																					
Grade Level I: Job Coach				1	1			1													Walker, Montese
Grade Level I: Administrative Assistant I	1	6			7	1	6														Garcia, Maria P Ayala, Andrea S Carter, Latonia Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Rodriguez, Estephania
Grade Level II: Technical Support Aide																					
Grade Level IV: Nurse	1	1	1		3	1	1	1		1											Northern, Karen (6.30.24 Int) Rice, Lisa Delgado, Maria Margarita
Lunchroom Monitor	2	2	1		9	4	4	1			2	2									Moore, Barbara Thomas, Betty J VACANCY (pending A. Griffin) VACANCY Bailey, Laura H Neal, Valeria VACANCY VACANCY Thomas, Beatrice
Security (Full-Time)	18	25	8		54	21	25	8		5	3										Barker, Peaches Burns, Daryl A Diaz, Sofia (6.30.24 Int) Donaldson, Cleophus Douglass, Mary L Ford, Willard S Gaddis, Antonio (6.30.24 Int) Green, Liza R Harris, Lance Manzo, Elizabeth D McGuirk, Isaiah J Pieranunzi, Frank J Powell, Sharell L Robinson, Brian Jephunneh Tate, Derrinesha Wade, Arian Walker, Titiana D Worthy, Brandon D VACANCY (W Dill, pending C Fardon) VACANCY (NEW) VACANCY (NEW) Akui, Jahwan El-Haj Burrell, Lashawn M Garcia, Jose (6.5.24) Gillespie, Robert L Greenhow, Devaughn J Harris, Anthony N Hill, Leticia Howard, Christina C Howard, Qunnetti Johnson, Ashley Johnson, Darien D Mackey, Lionel Mitchell, Darryl Murphy, Ernest L Pointer, Demetrius J Rodgers, Richard Smith, Adam M Stallings, Allen Stepter, Lavar J Villafuerte, Miguel Walker, Lawrence R Washington Sr, Khari J Wilson, Racquel M Womack Jr, Johnnie Young, Keeshawn M Arreola, Jacqueline Farries, Brody E Grant, Bobby D Jenkins, Joshua Pierre Johnson, Darius Powell, Patricia A Smith Banner, Tami D (6.30.24 Int) White, Anthony D
Security (Part-Time)	3	2	1		9	4	4	1		1	1	2									Horn, De Andre Loury, Chere (6.30.24 Int) Williams, Marvin B VACANCY Pruitt, Darryl Williams, William C VACANCY (A. Johnson) VACANCY (A. Elam) Russell, Billy
Twelve (12) Month Support Staff																					
Grade Level II: Administrative Assistant II	13	11	2	1	27	13	11	2	1	1											Boyce, Donald N Brown, Quinnel L Iniguez, Celia Jones, Oni Bria Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela Naylor, Harriet (6.30.24 Int) Negrete Luevano, Dolores Racan, Donald P Smith, Tatanisha Walker, Jermaine Williams, Sloane R Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacob, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer Correa, Alexandra V Ortiz, Erica Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1														Johnson, Joseph Ross, Timothy

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	Head Count					Allocations					Vacancies										
Grade Level II: Translator/Office Assistant		1			1		1											Batts, Triniece Faye			
Grade Level III: Administrative Assistant III	1	1			2	1	1											Washington, Joann	Walker, Daphne		
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1												Mobley, Launa P
Grade Level IV: Assistant to the Coordinators of Accounting and Payroll					1				1						1	1					VACANCY
Grade Level IV: Business Office Liaison	1	1			3	1	1	1						1	1			Benion, Devaughn P	Chester, Ida L	VACANCY (D. Courts)	
Grade Level IV: Computer Support Tech					0																
Grade Level IV: Head Bookkeeping/Chief Cashier					1				1						1	1					VACANCY
Grade Level IV: Jr. Database/Helpdesk					0																
Grade Level IV: Procurement Agent				1	1				1												Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1										White, Marion D	Magee, Shirley	Teruel, Wanda V	
Instructional Aide (Full-time)	5	8			26	13	13			1	8	5			3			Higgins, Angela S Johnson, Diana K Julio, Dilson R Smith, Lincoln R Yates, Carla VACANCY (J Swinnie) VACANCY (L. Whisby) VACANCY VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA)	Brown, Keva Ann Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Swinnie, Javon A Tyler, Tiffany E (6.30.24 Int) Wilson, Keyuna P VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA)		208
Instructional Aide (Part-time)	2	1			6	3	3			1	1	2			3			Hampton, Glenida Westbrook, Richard Tyrone VACANCY (L. Porter)	Washington, Carrie F (6.3.24) VACANCY VACANCY		
<b>Support Staff Union Count</b>	<b>49</b>	<b>61</b>	<b>14</b>	<b>4</b>	<b>157</b>	<b>64</b>	<b>72</b>	<b>15</b>	<b>6</b>	<b>10</b>	<b>15</b>	<b>11</b>	<b>1</b>	<b>2</b>	<b>23</b>	<b>2</b>					

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	Head Count					Allocations					Vacancies									

**PROVISO CUSTODIAL AND MAINTENANCE UNION SEIU LOCAL 73, CTW**

Tier I Custodial And Maintenance																				
Lead Fireman	1	1	1		3	1	1	1									Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			2	1	1										Edmond, Terry	Duncan, Darwin C		
Maintenance I	7	4	3		14	7	4	3									Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas Trombetta, Vincent	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Williams, Keith V Zambale, Nicholas C	
Maintenance II	2	1	1		4	2	1	1									Murray, Danielle Lavon Williams, Larry D	Aviles, Andres Hughes, Leroy I (Interim)	Madlock, Jeffrey	
Custodian (Day)	2	2	1		5	2	2	1									Craig, Terrase Straughter, Darrell R	Daniels, Denise L Hughes, Leroy I	Mccarroll Wynn, Rayda L	
Custodian (Night)	1	1	1		3	1	1	1									Angelino, Elicelda	Graham, Michael M	Velazquez, Ambrosio	
Tier II Custodial And Maintenance																				
Custodian (Day)	1		1		3	1	1	1									Johnson, Reginald	VACANCY (A. Harris)	Garcia, Ana Rosa	
Custodian (Night)	6	11	3		25	8	13	4		3	2	2	1				Davis, Lamar F Hayes, Jesse Love, Demetre K Sr Ross, Nijel Q Taylor, William C Velazquez, Juan C VACANCY (D. Murray, pending B Joiner) VACANCY (J Jenkins)	Aguilera Aguilar, Fermin E Boyd, William E Hrobowski, Marcus Jay, Rodney M Lopez De Gallegos, Yessica A (WC) Macias, Wenceslada (WC) Plomero, Aricia Plomero, Javier Sotelo, Ofelia Stafford, Larry L Jr Villalva, Luis A VACANCY (E. Murphy, pending J Coleman) VACANCY (pending C Roman)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J. Madlock)	209
Maintenance		1			6	1	5				1	4					VACANCY (C. Taylor)	Tellez, Sergio VACANCY (J. Perales) VACANCY (D. Knapp) VACANCY (K. Williams) VACANCY (D. Dunkin)		
Fireman		1			4	2	2				2	1					VACANCY (T. Garner) VACANCY (K. Johnson)	Rodas-Beltran, Dario Xavier VACANCY (L. Leaks) Villalva, Luis A (Interim)		
<b>Custodial &amp; Maintenance Union Count</b>	<b>21</b>	<b>23</b>	<b>11</b>	<b>0</b>	<b>69</b>	<b>26</b>	<b>31</b>	<b>12</b>	<b>0</b>	<b>3</b>	<b>5</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>13</b>	<b>3</b>				

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	Head Count					Allocations					Vacancies									

NUTRITION SERVICES (Special Payroll)																				
Manager - Student Nutrition				1	1				1											Garza, Stephanie A
Assistant Manager of Food Services				1	1				1											Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1									Dixon, Letitia	Wachowski, Jennifer	Ratley Jr., Joseph B	
Kitchen Lead	1	1	1		3	1	1	1									Sanderson, Larhonda	Draper, Infinite	Griffin, Deaja	
Food Service Worker (8 hours)	1	2	2		6	2	2	2		1	1					1	Watson, James E VACANCY (pending B Jones)	Miller, CD Watts, Kunta K	Lewis, Sandra Williams, Cynthia (6.30.24 Int)	
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1									Gillings, Jeanette O Givens, Annette	Geans, Essie M Young, Twanna	Coombs, Yvette D	
Food Service Worker (6 hours)	1	1	1		3	1	1	1									Miller, Charles W	Dunning, Tiffany S	Hicks, Patricia	
Food Service Worker (4 hours)	2	1			6	3	3				1	2				3	Aguirre, Tikeesha L Jefferson, Tanya VACANCY (M. Ruiz)	Graham, Alberta VACANCY (M. Blizzard) VACANCY (C. Fragoso)		
<b>Nutritional Services Count</b>	<b>8</b>	<b>8</b>	<b>6</b>	<b>2</b>	<b>28</b>	<b>10</b>	<b>10</b>	<b>6</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>1</b>				

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	Head Count					Allocations					Vacancies									

OTHER CONTRACTUAL																				
NJROTC	3	2			5	3	2			1					0		Person, Darryl N <i>Toombs, Mckinley Albert</i> (2.13.24) Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Special Education Teacher (Epic Staffing)	2	1			3	2	1								0		Haan, Eli Reed, Stephanie	Silverstein, Steven		
PAEC School Psychologist				2	2				2						0					Antwine, Damien (East / West) Crawford, Alexis (East / West)
PAEC Social Worker	2	1			4	2	2						1		1		Ross, Mandy Stephens, Diana	Kuchera, Donna <b>VACANCY</b>		
PAEC Speech/Language Pathologist		2		1	3	2			1						0			Bonnert, Camilla Thompson, Antionette		Redmond, Georgette (East / PMSA)
PAEC Occupational Therapist	1	1			2	1	1								0		Martin, Isis	Michelson, Paul		
PAEC Physical Therapist		1		1	2				1						0			Costello, Nancy		Littman, Esther (East / PMSA)
School Resource Officer (SRO)	8	4			12	8	4								0		Diaz, Jaime Fuqua, Christopher L Ingram, Jesse F Johnson, Jerry A Jones, William Kosevich, Mark Negron, Phillip Patterson, Carlos	Armstrong, Paul B Dominquez, Noel Smith, Randy B Wilkins, Torrance P		
<b>Other Contractual Count</b>	<b>16</b>	<b>12</b>	<b>0</b>	<b>4</b>	<b>33</b>	<b>16</b>	<b>13</b>	<b>0</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>					

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	Head Count					Allocations					Vacancies									

<b>GRAND TOTALS</b>	201	223	92	52	658	235	261	96	66	27	34	38	4	14	73	8	<i>Grand Totals* do <u>not</u> include "OTHER CONTRACTUAL"</i>			
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# **ACTION ITEM – PERSONNEL REPORT**

*Updated: 4.9.24*

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding. Pursuant to 105 ILCS 5/24-14, the Board reserves the right to rescind acceptance of certified staffs' mid-year resignation, in the event the certified employee accepts a position at a K-12 school during SY 24.

## **April 9, 2024 - Personnel Report**

### **I. Proviso Teacher Union**

#### **A. Resignation - Proviso Teacher Union**

- |  |   |
|--|---|
| 1.) <b>Swikart, Beth A</b><br>Resignation Date:        | <b>Special Education Teacher, West</b><br>June 20, 2024 |
| 2.) <b>Whittleton, Sara M</b><br>Resignation Date:     | <b>English Teacher, West</b><br>June 20, 2024           |
| 3.) <b>Shafii-Mousavi, Saman</b><br>Resignation Date:  | <b>Mathematics Teacher, East</b><br>June 28, 2024       |
| 4.) <b>Gibbons, John (Jack) P</b><br>Resignation Date: | <b>Social Studies Teacher, PMSA</b><br>June 20, 2024    |

### **II. Support Staff Union**

#### **A. Employment - Support Staff Union**

- |  |   |
|--|---|
| 1.) <b>Griffin, Alfred</b><br>Effective Date:<br>Compensation:<br>Replacing: | <b>Lunchroom Monitor, East</b><br>April 14, 2024<br>\$14.00<br><i>Vacancy, budgeted FY24</i>                            |
| 2.) <b>Fardon, Corey A</b><br>Effective Date:<br>Compensation:<br>Replacing: | <b>Security (Full-Time), East</b><br>April 14, 2024<br>\$19.51 / Hour<br><i>New position (FTE Action Item 10.24.23)</i> |

### **III. Custodial and Maintenance Union**

#### **A. Employment - Custodial and Maintenance Union**

- |   |   |
|---|---|
| 1.) <b>Joiner Sr, Bryce M</b><br>Effective Date:<br>Compensation: | <b>Custodian (Night) - Tier II, East</b><br>April 14, 2024<br>\$35,701.00 |
| 2.) <b>Coleman, Jaaron S</b><br>Effective Date:<br>Compensation:  | <b>Custodian (Night) - Tier II, West</b><br>April 14, 2024<br>\$35,701.00 |
| 3.) <b>Roman, Claudia</b><br>Effective Date:<br>Compensation:     | <b>Custodian (Night) - Tier II, West</b><br>April 14, 2024<br>\$35,701.00 |

## IV. **Special Payroll**

### A. **Employment - Special Payroll**

- |   |  |
|---|--|
| 1.) <b>Jones, Brandon D</b><br>Effective Date:<br>Compensation:<br>Replacing: | <b>Food Service Worker (8 hours), East</b><br>April 14, 2024<br>\$17.00 / Hour<br><i>Vacancy, budgeted FY24</i>        |
| 2.) <b>Robinson Jr, Patrick L</b><br><br>Effective Date:<br>Compensation:     | <b>Permanent Building Substitute Teacher (Cadre Sub), East (23-24 School Year)</b><br>April 14, 2024<br>\$180.00 / Day |
| 3.) <b>Zenteno, Alejandro</b><br><br>Effective Date:<br>Compensation:         | <b>Permanent Building Substitute Teacher (Cadre Sub), PMSA (23-24 School Year)</b><br>April 14, 2024<br>\$180.00 / Day |

### B. **Termination - Special Payroll**

- |   |  |
|---|--|
| 1.) <b>Aguirre, Tikeesha L</b><br>Termination Date: | <b>Food Service Worker (4 hours), East</b><br>March 15, 2024 |
|---|--|

## V. **Stipend**

### A. **Stipend - Proviso East**

- |                            |   |
|----------------------------|---|
| 1.) <b>George, Raleigh</b> | <b>Boys' Baseball – Assistant Coach, East</b> |
|----------------------------|---|

Compensation: \$6,733.80

## **B. Stipend - Proviso West**

**1.) Natschke, Adenike O**

Compensation:

**Commencement Director Sponsor, West (Split Stipend)**  
\$1,339.49

**2.) Scott, Shannon M**

Compensation:

**Commencement Director Sponsor, West (Split Stipend)**  
\$1,339.49

**3.) Womack Jr, Johnnie**

Compensation:

**Interim Lead Security, West**  
*Start Date: 1/8/2024*  
\$1,752.80 (Monthly Stipend)

**4.) Alvarez, Christopher**

Compensation:

**Boys' Volleyball - Assistant Coach, West**  
\$5,251.84

## **C. Stipend - PMSA**

**1.) Grant, Bobby D**

Compensation:

**Interim Lead Security, PMSA**  
*Start Date: 11/29/2023*  
\$1,752.80 (Monthly Stipend)

## **D. Stipend - Resignation**

**1.) Jackson, Timothy**

Resignation Date:

**Boys' Baseball – Assistant Coach, East**  
August 8, 2023

**2.) Clanton, Jamar**

Resignation Date:

**Boys' Baseball – Assistant Coach, East**  
August 8, 2023

**3.) Davis, Mike**

Resignation Date:

**Girls' Track – Assistant Coach, East**  
August 8, 2023

**4.) Jones, Oni Bria**

Resignation Date:

**Yearbook Sponsor (Split Stipend), East**  
January 25, 2024  
*Sponsor fulfilled duties for Semester 1 (S1)*  
*Compensation for S1: \$1,244.08*

## **E. Stipend - Adjustment**

- |  |  |
|--|--|
| <p>1.) <b>Hobbs, Cori</b><br/> <i>Original BOE Approval 9.26.24</i><br/> <i>Original Approved Compensation:</i><br/> Stipend Adjustment:</p> | <p><b>Yearbook Sponsor (Semester 2), East</b><br/> <i>Yearbook Sponsor (Split Stipend), East</i><br/> <i>\$2,488.15 (Split stipend for S1 and S2)</i><br/> <i>\$3,732.23 (Split stipend S1, full stipend S2)</i></p> |
|--|--|

## **VI. Retroactive Compensation**

### **A. Retroactive Compensation**

- |   |   |
|---|---|
| <p>1.) <b>Benion, Devaughn P</b><br/><br/> 2021-2022 Retroactive Pay:</p> | <p><b>Grade Level IV: Business Office Liaison, East</b><br/> <i>Starting Salary Correction, per Support Staff C.B.A.</i><br/> \$7,331.50</p>                            |
| <p>2.) <b>Benion, Devaughn P</b><br/><br/> 2022-2023 Retroactive Pay:</p> | <p><b>Grade Level IV: Business Office Liaison, East</b><br/> <i>Starting Salary Correction, per Support Staff C.B.A.</i><br/> \$7,478.13</p>                            |
| <p>3.) <b>Benion, Devaughn P</b><br/><br/> 2023-24 Salary Adjustment:</p> | <p><b>Grade Level IV: Business Office Liaison, East</b><br/> <i>Adjustment for starting salary correction per Support Staff C.B.A. (2021-2022)</i><br/> \$53,430.26</p> |



# FOIA

Proviso Township High School District 209 received the following ("FOIA") requests:

March 28, 2024 - The bid opening tabulation or apparent low bidder on the District Capital Improvements Project Bid Release 17. - **Still in process of being fulfilled**

April 01, 2024 - Copies of the bid tabulations regarding Capital Improvements. - **Still in process of being fulfilled**

April 03, 2024 - The number and/or names of PTHS209 employees that were terminated and resigned under the tenure of Dr. James Henderson (August 2020 until September 2023)

Please identify whether the employees were terminated or resigned.

The number of lawsuits against PTHS209 naming Dr. James Henderson between August 2020 until present) - **Still in process of being fulfilled**

April 05, 2024 - The Bid Results/Tabulations or Award for 03/01/2024 Proviso Township High School District No. 209 - Proviso West Canopy and Bathroom (Cook County) - **Still in process of being fulfilled**

April 9, 2024

20. Adjourn