

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, December 10, 2024

5:30 PM

Proviso Math and Science Academy Auditorium

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 7:30 PM

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

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

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

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

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

5. Reconvene the Regular Meeting
6. Pledge of Allegiance
7. PTHS D209 Vision Statement
8. Public Comments
9. Student Recognition
10. Reports and Communications from Superintendent

3

Closed Session In Progress

**Board of
Education**



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member



David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member

Board of Education Regular Meeting



December 10, 2024
Krish Mohip
Superintendent of Schools

PUBLIC COMMENTS



Superintendent's Report

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Mr. Krish Mohip
Superintendent of Schools



Financial Update

- Treasurer's Report
- Bill List
- Business Office Updates

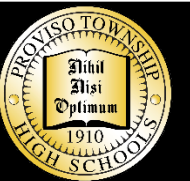
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Business Office

Dr. Deborah Watson-Hill, Chief School Business Official
Cassandra Turner, Coordinator of Accounting and Finance

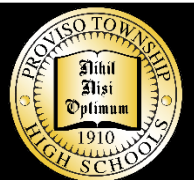


Treasurer's Report



FINANCIAL REPORT FY2025 - NOVEMBER (unaudited) -FIVE Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 26,676,030	\$ 7,614,559	\$ 2,884,531	\$ 1,577,058	\$ 1,235,355	\$ 322,124	\$ 86,607	\$ 22,880	\$ 65,522	\$ 40,484,666
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	7,870,351	-	-	1,179,118	-	-	-	-	-	9,049,469
FEDERAL SOURCES	5,279,160	-	-	-	-	-	-	-	-	5,279,160
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	39,825,542	7,614,559	2,884,531	2,756,176	1,235,355	322,124	86,607	22,880	65,522	54,813,295
FY2025 Proposed Budget	91,479,000	11,199,000	6,183,000	8,699,000	2,657,000	365,000	166,000	47,000	130,000	120,925,000
% of FY2025 Revenue/Budget	44%	68%	47%	32%	46%	88%	52%	49%	50%	45%
EXPENDITURES										
SALARIES	13,844,807	1,729,256	-	88,869	-	-	-	-	-	15,662,933
BENEFITS	2,862,748	337,342	-	-	687,452	-	-	-	-	3,887,542
PURCHASED SERVICES	5,071,017	543,965	-	2,157,973	-	800	-	-	-	7,773,754
SUPPLIES & MATERIALS	1,001,762	884,301	-	-	-	-	-	-	-	91,886,063
CAPITAL OUTLAY	207,238	93,153	-	-	-	15,168,687	-	-	-	15,469,078
OTHER OBJECTS	3,372,778	313,874	4,780,670	-	-	-	-	-	-	8,467,323
NON CAPITALIZED ITEMS	108,923	27,718	-	-	-	-	-	-	-	136,641
TOTAL EXPENDITURES	26,469,273	3,929,608	4,780,670	2,246,842	687,452	15,169,487	-	-	-	53,283,334
FY2025 Proposed Budget	80,087,000	10,634,000	6,128,000	8,149,000	1,789,000	14,000,000	-	138,000	-	120,925,000
% of FY2025 Expenditure/Budget	33%	37%	78%	28%	38%	108%	0%	0%	0%	44%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	13,356,268	3,684,950	(1,896,139)	509,334	547,902	(14,847,363)	86,607	22,880	65,522	1,529,961
TRANSFERS										
ACTUAL FUND BALANCE - Beg.	22,897,166	10,764,489	3,547,453	1,133,102	3,291,756	22,626,367	3,915,316	1,016,878	3,150,345	72,342,872
ESTIMATED FUND BALANCE- End	\$ 34,289,000	\$ 11,329,000	\$ 3,603,000	\$ 1,683,000	\$ 4,160,000	\$ 8,992,000	\$ 4,081,000	\$ 926,000	\$ 3,280,000	72,343,000



BILL LIST



BOARD OF EDUCATION: DECEMBER 10, 2024

Type	Subject	Summary
Action	Bill List	Approval of Bill List



➤ Action Items

- ✓ Transportation Support Evening School
- ✓ Proviso West Roof Main Gym A-building



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



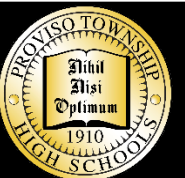
Background:

The A-building roof and skylights at Proviso West High School are approximately 30 years old. In recent years, significant repairs have been made to the skylights and roofing membrane to ensure that the interior of the building remains dry for sporting events and physical education classes. Gilbane provided a professional estimate of \$2,214,825.00 million for the replacement of the A-building roof

Administration's Analysis:

During the 2023 holiday tournament, leaks were discovered in the roof and one of the skylights. As a result, the Operations and Maintenance (O&M) team had to use trash pumps and vacuum machines to remove the water from the roof. Furthermore, the 2023 crosstown game between Proviso East and Proviso West was delayed by one week until the roof repairs were completed.

Given the favorable project cost for the roof replacement \$1,254,000.00, which was below the original estimate, we selected Alternate #3 for skylight replacement. This decision ensures that all roofing components will be replaced simultaneously. Completing this project will provide Proviso with a twenty-year warranty on the roof membrane and new roof insulation, which will help maintain warmth in the building during the winter months. The project is scheduled to mobilize starting June 9, 2025, and is expected to be completed by August 4, 2025. During the construction phase, no building occupants will be allowed in the main gymnasium of building A, as well as in the adjacent corridors, locker rooms, or common areas. Additionally, all physical education summer school session shall be organized outside of the A building until the project completion.



Statute, Administrative Policy, or Board Rules Statement:

Board Policy 4:60 *Purchases and Contracts* describe the exceptions to bidding requirements, including that for professional services.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation to approve Proviso West Main Gym and A-building roof replacements in the amount of \$1,254,000.00 and the skylight alternate #3 in the amount of \$82,000.00.

Bids

Korellis	\$1,618,420.00
Adler Roofing	\$1,749,400.00
All American Exterior Solutions	\$1,796,400.00
F&G Roofing Company	\$1,875,000.00
Bennett & Brosse Roofing	\$1,977,000.00



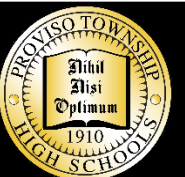
Background:

Proviso established door to door transportation for evening school students began in 2022 to support students with transportation for home to school and school to home.

Administration's Analysis:

During the initial conversation about evening transportation, it was determined that providing transportation would improve the safety of the students and daily attendance.

Additionally, considering that evening school hours are roughly 4 pm to 8 pm, implementing door- to-door transportation for the 40 students would be beneficial for safety reasons. The initial bid meeting occurred on October 16, 2024. The recommended bidder was Assure Transport Enterprises LLC at a cost not to exceed \$291,456.00. This bid packages will be funded through 2024/2025 Transportation Budget. Upon approval by the Board of Education, Proviso will engage the awarded firm, Assure Transport Enterprises LLC, and collect all pertinent and drivers' credentials to begin the specified work.



Statute, Administrative Policy, or Board Rules Statement:

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

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the awarding of the bid packages, in the amount not to exceed \$291,456.00.

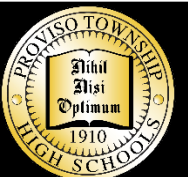


Per bid meeting 10/16 Bid opening meeting 10/23

Recommended	Assure Transport Enterprises LLC	\$291,456.00*	Van
	Yellow Bus Group of America	\$382,356.48	Van
	Yellow Bus Group of America	\$556,385.28	Van

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Proviso has conducted a scope review on December 3, 2024, with **Assure Transport Enterprises LLC** and confirmed that they understand the scope, schedule, and requirements of the work.



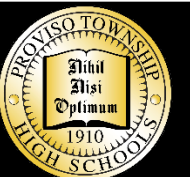
Type	Subject	Summary of Action Items
Action	Proviso West Roof	Proviso West Main Gym and A-building roof replacements in the amount of \$1,254,000.00 and the skylight alternate #3 in the amount of \$82,000.00.
Action	Transportation	Evening School home to school and school to home door to door student transportation to Assure Transport Enterprises LLC at a cost not to exceed \$291,456.00 for 24/25 school year
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Technology Department

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Mr. Michael Swanson
Director of Technology



E-Rate Overview/Compliance District Responsibilities

- CIPA (Children's Internet Protection Act) filtering
 - Cisco Umbrella
- Internet safety taught
 - Cybersecurity Awareness Month – trainings sent each week
 - Phishing testing
- BOE meeting discussing internet safety policies₂₀
- Services selected in a fair and open competitive review
- Decision matrices or scorecards are required for all bid services
 - Weighted decision matrix is used
- All services and equipment must be cost effective
 - Cost is weighted highest in decision matrix

INCOME Measured by % of students eligible for the National School Lunch Program (NSLP)	CATEGORY ONE (C1)		CATEGORY TWO (C2)	
	URBAN Discount	RURAL Discount	URBAN Discount	RURAL Discount
	Internet/WAN		Internal Connections	
Less than 1%	20%	25%	20%	25%
1% to 19%	40%	50%	40%	50%
20% to 34%	50%	60%	50%	60%
35% to 49%	60%	70%	60%	70%
50% to 74%	80%	80%	80%	80%
75% to 100%	90%	90%	85%	85%



BOARD OF EDUCATION: DECEMBER 10, 2024

Previous Projects & E-Rate Fund Usage

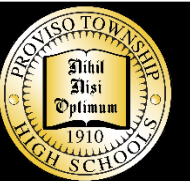
- **21/22** - \$769,202
 - WAN (Category 1)
- **22/23** - \$769,202
 - WAN (Category 1)
- **23/24** - \$769,202
 - WAN (Category 1)
 - Firewall replacement - \$188,632
- **24/25** - \$580,570
 - Server replacement & consolidation (local funds)
 - WAN (Category 1)
- **25/26** - \$580,570
 - Switch consolidation & replacement (RFP development in process)
 - WAN (Category 1)



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BOARD OF EDUCATION: DECEMBER 10, 2024

Type	Subject	Summary
Action	Xerox Copier Purchase – Insurance Claim	Approval to purchase the Xerox copier at a cost of \$32,450 while awaiting insurance claim finalization and reimbursement.



Education Department

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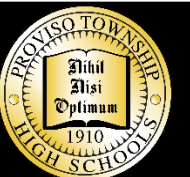
Mr. Krish Mohip

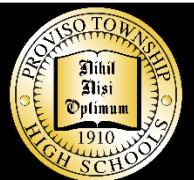
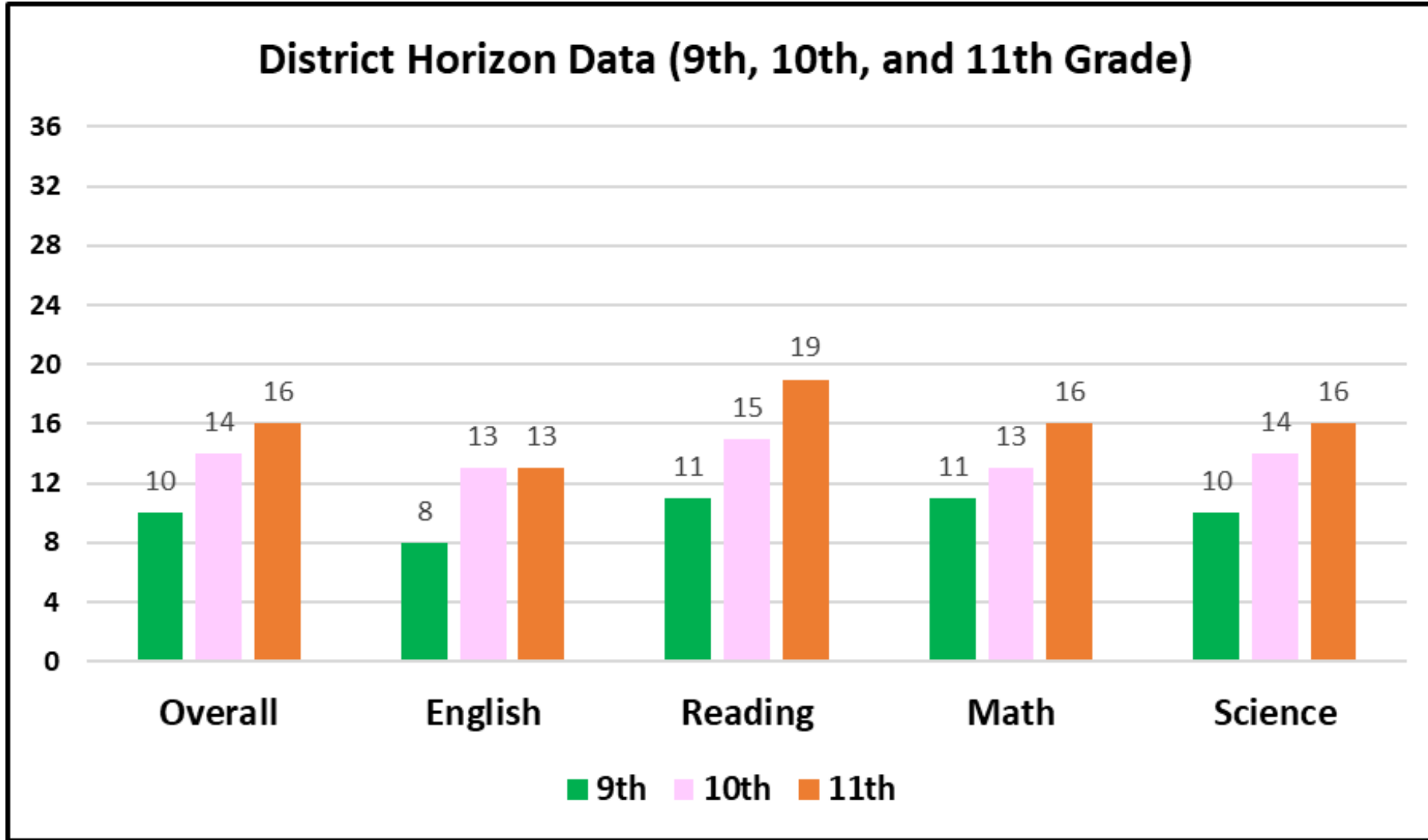


Practice ACT from Horizon

- In September 2024, the BOE approved the purchase of Horizon for ACT testing at Proviso during SY24-25.
- Each campus provided an online practice test in November for 9th, 10th, and 11th graders in preparation for Spring testing.
- Horizon provides detailed data on testing results and individualized lessons for classroom instruction.

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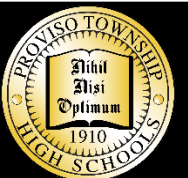




How does ACT compare to SAT?

- ACT scores can be compared to SAT using a concordance table.
- Below are some key comparisons:
 - 1600 on the SAT is roughly equivalent to a 36 on the ACT.
 - 1400 on the SAT is roughly equivalent to a 30 on the ACT.
 - 1200 on the SAT is roughly equivalent to a 24 on the ACT.
 - 1000 on the SAT is roughly equivalent to a 19 on the ACT.
- Last year, our average SAT score (11th grade) was 857 which equates to a 15 on the ACT.

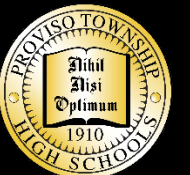
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TEST COMPOSITION

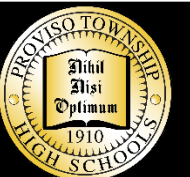
Test	Number of Questions	Timing	Reporting Categories
English	75	45 minutes	Production of Writing (29-32%) Knowledge of Language (15-17%) Conventions of Standard English (52-55%)
Mathematics	60	60 minutes	Preparing for higher math (57-60%) • Number & Quantity (7–10%) • Algebra (12–15%) • Functions (12–15%) • Geometry (12–15%) • Statistics & Probability (8–12%) Integrating essential skills (40-43%) Modeling (27%) – within other sections (see above)

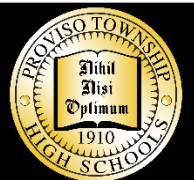
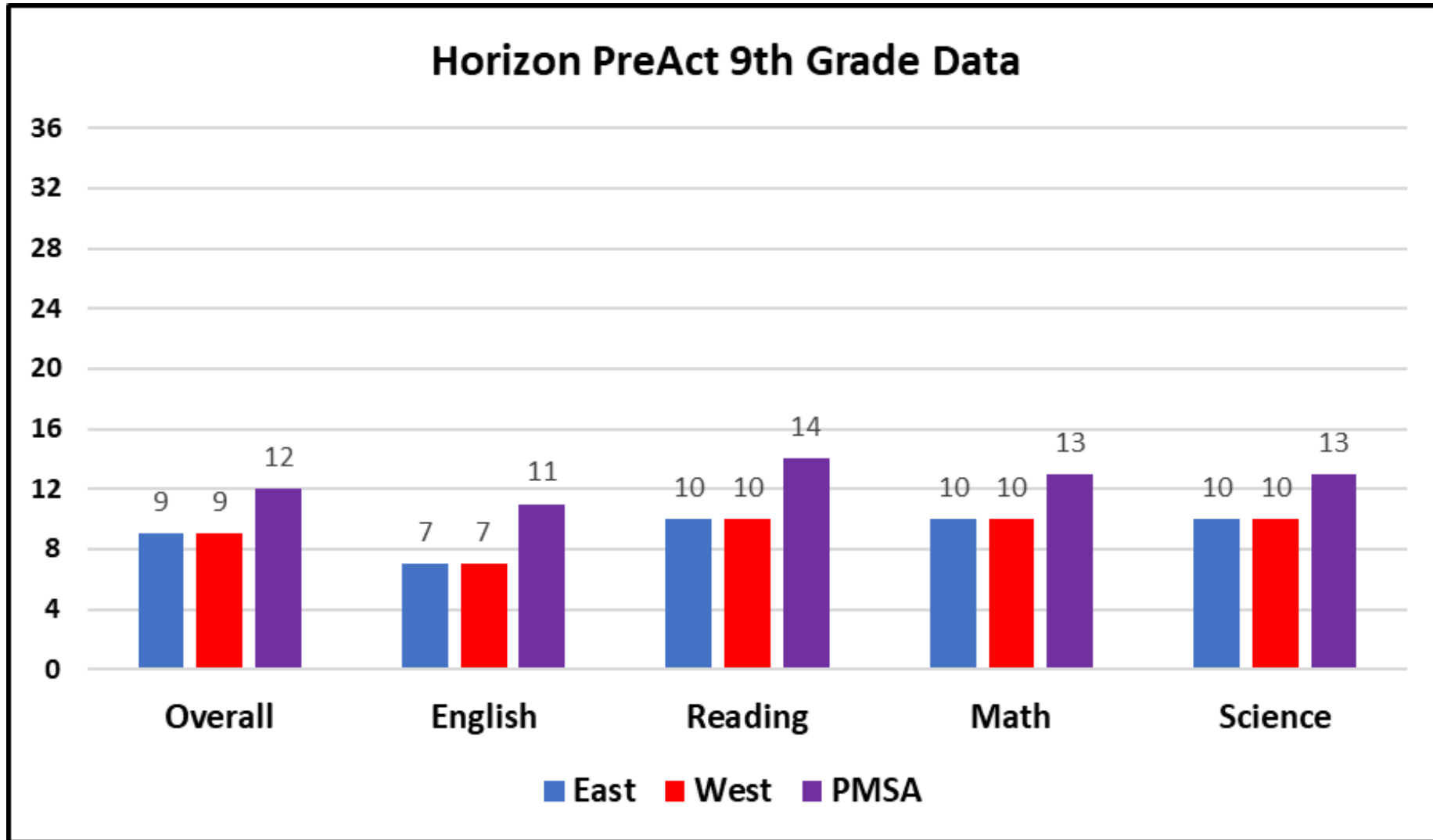
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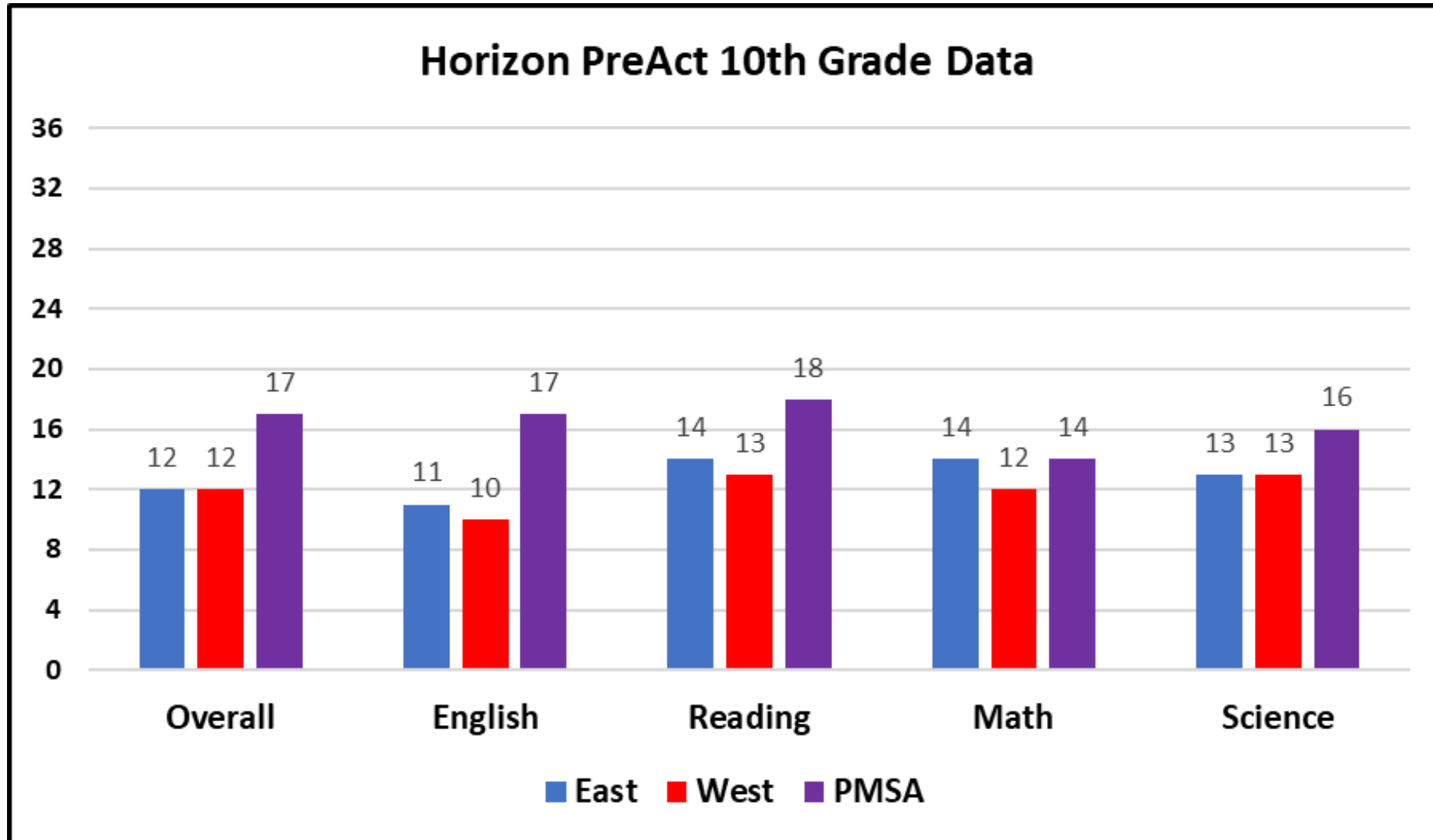


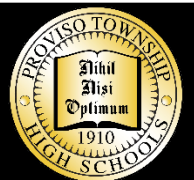
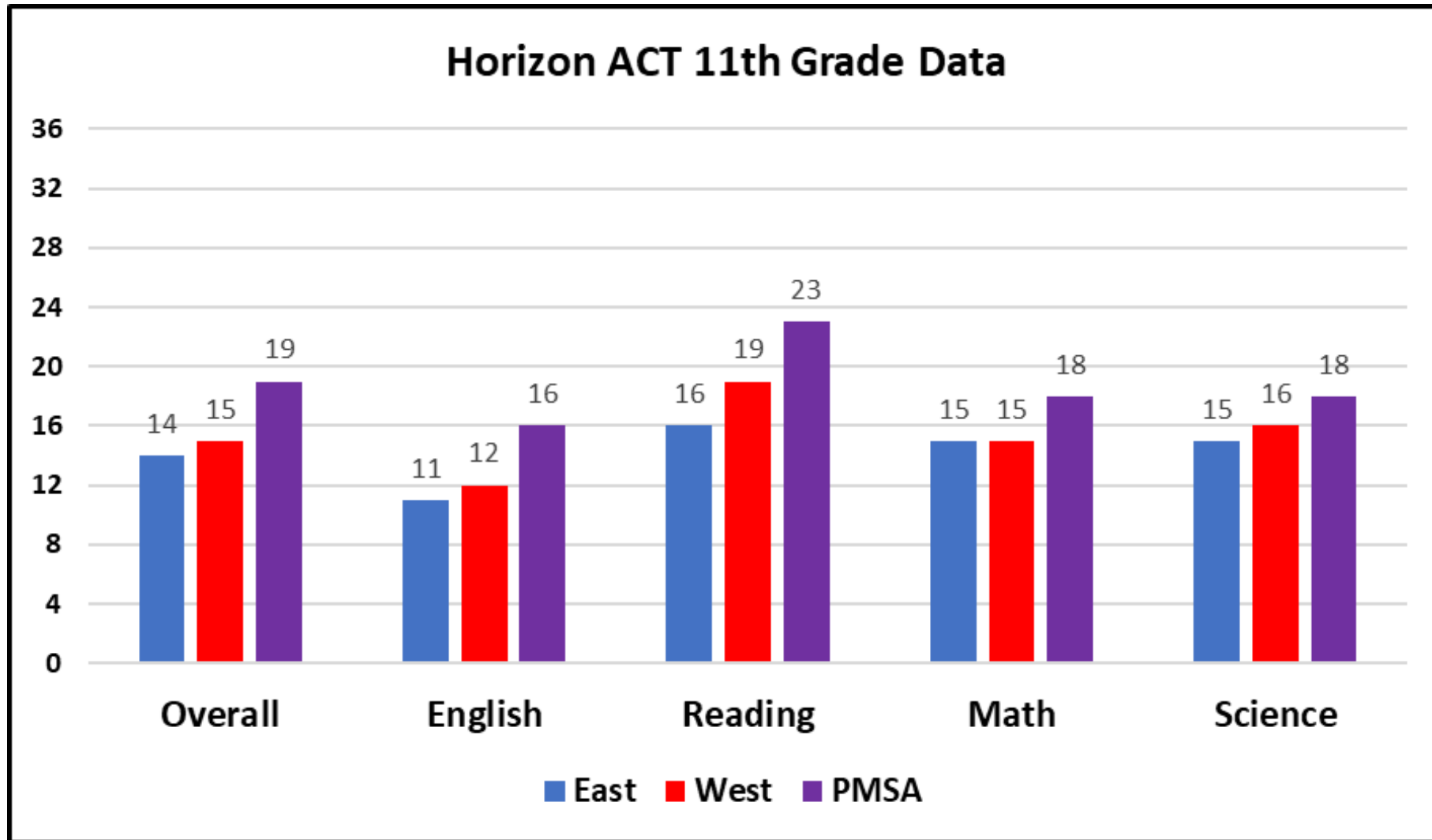
TEST COMPOSITION

Test	Number of Questions	Timing	Reporting Categories
Reading	40	35 minutes	Key ideas and details (52-60%) Craft and structure (25-30%) Integration of knowledge and ideas (13-23%)
Science	40	35 minutes	Interpretation of data (40-50%) Scientific investigation (20-30%) Evaluation of Models, inferences, and experimental results (25-35%)









Communication with Parents and the Community

The district will be providing information on the ACT to our community through:

- The Monthly District Newsletter*
- The District Website
- Social Media
- PAC

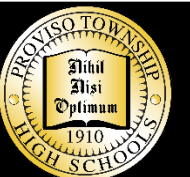
English Learners

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Mr. Krish Mohip



Number of ELs	Proviso East	Proviso West	PMSA	Total
2022-23	404	413	68	885
2023-24	444	471	81	996 ³⁴
2024-25	485	509	86	1080



English Learner (EL) Progress to Proficiency

- Counts as 5% towards our Illinois School Report Card designation
- PTP shows an EL's progress attaining English-language proficiency within five years of identification as an EL
- Students who were EL in SY 20-21 get one extra year to their timeline
- As we inherit many of our ELs from our Foundational schools, the majority of our students have already past their 5-year target to achieve proficiency
- We have a total of 101 students that can still possibly reach their PtP target

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Number of EL Students that can still meet their PtP Target

- Proviso East High School= 45
 - Proviso West High School= 34
 - Proviso Mathematics and Science Academy= 22
- The EL Department will keep a close watch on these students to ensure they have the resources necessary to reach their PtP target
 - Goal is for 75% of these students to meet their PtP target
 - We will continue to support ALL EL students district-wide

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project endorsement plus

a US Department of Education OELA grant-funded project
to improve teaching and learning for English Learners in IL and LA



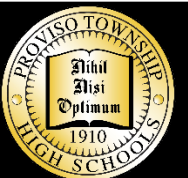
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Words from District/State Partners

Fast Track ESL/Bilingual Certification Cohort

- ASPD partnership with Univ. of Massachusetts Global
- Allows educators to complete coursework for additional endorsements and add-on license areas in a few months
- Fast-track model provides educators with additional coursework to ensure every student is taught by properly licensed educators
- Particularly our multilingual English learners
- Project Endorsement Plus covers all but books!!!

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Your estimated costs from now until the end






\$0
Course tuition
4-6 courses
(grant funding)

\$350
4 books
Misc Materials
(start to end)

\$20
Order
Transcripts
(required by
States)

Entry Plan Update



**PROVISO TOWNSHIP
High
Optimum
1910
HIGH SCHOOLS**

**SUPERINTENDENT
ENTRY PLAN**

Proviso Township High
School District 209

**Krish Mohip
Superintendent**

1

Goals of the Entry Plan



Goals of Entry Plan

1

Seamless Leadership Transition

2

Schools and Systems Diagnostic Reviews

3

Transparency and Trust within District and Community

4

Maximize Opportunities for High-Quality Instruction

5

Successful Board of Education Relationship and Governance



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Goal 1 – Seamless Leadership Transition

- Began to review the current Strategic Plan
- Multiple meetings with Interim Superintendent and other district leaders
- Staff Meet and Greet Sessions held at each school
- Attended the PW PLC Meeting
- Staff Survey released
- Reviewing all Central Office Job Descriptions
- Met with key leaders from the West 40 team
- Document created for each central office department outlining the key work performed and the expected work that will occur over the next 12 months

Goal 2 – Schools and Systems Diagnostic Review

- Visited 52 during the past 7 school days
- Met with each Principal to learn about systems and structures at each school
- Reviewed the instructional framework of the school district
- Reviewing curriculum and technology programs utilized for instructional purposes
- Reviewed survey data regarding the perception of the professional development provided to educators
- 17 1:1 meetings with central office leaders

Goal 3 – Transparency and Trust within District and Community

- Review of school website and data dashboards available
- Review of the communications department
- Reviewing previous communications sent by the district to parents and the community
- Initial discussions with finance and data departments to begin planning for a financial dashboard

Goal 4 – Maximize the Opportunity for High Quality Instruction

- Conversations with teachers at all 3 schools to learn about challenges
- After school session at Proviso West to hear directly from staff on the challenges they are experiencing, as this has a direct impact on learning
- Reviewing organizational charts of central office and each high school - identifying gaps and misalignment
- Initial meetings with Executive Cabinet, Coordinators, and Executive Leadership Lab participants to set expectations
- Review transitions and hallway behaviors at each school

Goal 5 – Successful Board of Education Relationship and Governance

- Contacted several organizations to inquire about a BOE retreat
- Identifying learning opportunities for Board Members
- Informed executive cabinet team of the expected process of responding to BOE questions to ensure all members have the same information
- Redesigned central office timelines for Board Meeting content creation

Board of Education



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member



David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member





PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

11. Reports and Communications from the Board President

12. Approval of November 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, November 12, 2024 at 5:32p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

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

Legal:

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

Superintendent's Office:

Ms. Janessa Enriquez

Executive Session Board of Education

It was moved by Ms. Grant and seconded by Ms. Barbahen, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:33p.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, Mr. Ocampo,
Mr. Valtierrez, Ms. Hixson, Ms. Grant
0 Nays: None
0 Abstain: None
2 Absent: Mr. Alexander, Patterson,

MOTION PASSED

Reconvene the Regular Meeting

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

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

Mr. Valtierrez led those present in the Pledge of Allegiance.

PTHS D209 Vision Statement

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

Public Comments

Letisa Jones - The Village of Broadview, represented by Mayor Katrina Thompson urges District 209 to reconsider the 2024 tax levy, as residents already face significant burdens from Cook County reassessments. Prioritizing spending efficiency and community impact is essential.

Terri Evans - Speaking on behalf of Mayor Nathaniel Booker, Proviso Township residents and business owners are already burdened by record property tax reassessment increases, making any further tax levy hikes untenable. We urge District 209 to reconsider the proposed 3.6% tax levy increase, thoroughly evaluate spending, and prioritize financial relief for the community.

Lundy Swilley - On behalf of PLCCA and Bishop Dr. CLA Porter, we commend Dr. Thomas and her team for the impactful evening school program in District 209 and urge the board to continue supporting and expanding this vital community resource.

Sade Turner - Speaking on behalf of Eden School, I commend Dr. Thomas and the evening school programs for their positive impact on students and strongly urge the district to continue and expand these vital initiatives for the benefit of all youth.

Edgar F - shared their support for continuing the Night School program, recounting how it helped them graduate and positively impacts other students.

Howard Ray - Expressed concern that raising property taxes could drive people away

and reduce the tax base, suggesting the board explore other financial solutions.

Raul Fierro - Thanked Dr. Thomas for the evening school program, which helped his son graduate and continue to do well.

Martha Hernandez - Thanked Dr. Thomas for mentoring her son, helping him graduate despite her own doubts, and for his continued success.

Tasha Taylor - Expressed frustration with taxes and the school system, requesting a transfer for her daughter to attend PMSA, as she missed the testing deadline, and also asked for tax relief due to the financial strain of being a single parent.

Superintendents Report

For the first time since 2018, all Proviso Township schools—Proviso East, Proviso West, and Proviso Math and Science Academy—achieved commendable status on the Illinois State Board of Education's report card, recognizing the hard work of students, teachers, and administrators.

- Presentation of the 2024 Recommended Tax Levy by Mr. Rossi
- Treasurer's Report & Bill List by Ms. Turner
- Grants Presentation by Dr. Walker
- *November 15th School Board Member Day Acknowledgement*
- Annual Summative Designations Presentation
- Finalsite Renewal Action Item
- AP African American Studies Action Item
- Career Exploration Action item
- Nehemiah Community Project
- MOA Edgenuity Action Item
- MOA Photography Club Action Item
- D89 Education Foundation Donation Action Item
- Graduation Requirements PEHS & PWHS Action Item
- Press Plus 116 Update Action Item
- SY26 Course Catalog Information Item
- Summer School Information Item
- CTE & Early College Information Item

Discussion: D89 Education Foundation Donation Action Item

The financial gifts to the district, like the proposed \$10,000, should align with district policies and priorities, ensuring they benefit students in ways consistent with the district's mission, such as fostering future educators. The acceptance of this check will be tabled for further consideration.

Operations & Maintenance by LT Taylor

- Transportation Support Evening School/Activities Information Item
- Proviso West Roof & Gym and A-building Information Item

Presidents Report

Expressed gratitude to all administrators, staff, teachers, and students for their hard work and dedication, especially during challenging times. Mentions of the need to assign a delegate for the IASB General Assembly during the upcoming conference. Gratitude to Mr. Hull & all for helping East achieve commendable status. Also discussed the upcoming arrival of the new superintendent in December, urging the board to provide support and give him a chance to succeed.

Consent Agenda

Mr. Valtierrez made a motion to approve consent agenda **#12 Approval of October 8, 2024, Minutes**. Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#13 Approval of Bill List**. Moved by Mr. Valtierrez second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve **consent agenda #14**.

Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#15 District 89 Education Foundation Donation**. Moved by Mr. Ocampo to second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#16 Tax Levy**.
Moved by Ms. Grant second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#17 Graduation Requirements PEHS & PWHS**. Moved by Ms. Hixson second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#18 PRESS Plus 116 Update**.
Moved by Ms. Barbahen second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#19 Personnel Report & Employee Count**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

FOIA

FOIA report read into record by Ms. Barbahen along with status updates.

Old Business

Congratulations to Dr. Kisha Lang on obtaining her doctoral degree and thanked the students, both former and current, for attending and being part of the meeting. Appreciation was also extended to Dr. Thomas for her ongoing contributions to the district.

New Business

None

Adjourn

9:31PM

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 12/10/2024

12/10/24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Acacia Academy SY25 Blanket		1	250558	45282 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,480.08
Acacia Academy SY25 Blanket		1	250558	45283 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,480.08
Acacia Academy SY25 Blanket		1	250558	45284 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,480.08
Acacia Academy SY25 Blanket		1	250558	45285 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,480.08
Acacia Academy SY25 Blanket		1	250558	45286 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,480.08
Acacia Academy SY25 Blanket		1	250558	45287 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,480.08
					Check #: 0	
					PO/InvoiceTotal:	\$26,880.48
					Vendor Total:	\$26,880.48
ACCURATE BIOMETRICS						
Check Group:						
October 2024 Fingerprints		32	252120	438782410 10/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,376.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,376.00
					Vendor Total:	\$1,376.00
ACME AUTO LEASING LLC	352779					
Check Group:						
ACME BUDGET 24-25		1	251394	24120364 12/1/2024	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,945.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,945.00
ADVANCE AUTO PARTS	365380					
Check Group:						
PRESTONE AFC 1G-RTU 1 E		6	251898	7366428309305 10/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$89.94
CONV OIL 10W30 1 QT 1 QT		20	251898	7366428309305 10/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$117.80
RX VISION BLASE-22IN 1 E		10	251898	7366428309305 10/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$143.30
OIL - ENGINE 5 QT MT 5 Q		4	251898	7366428309305 10/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$138.20
SUPERQUICK FILL 1 EA FLO		1	251898	7366428309305 10/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$5.12
PLUG PK 30 STRINGS 1 EA		2	251898	7366428309305 10/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$23.98
CHROME CAPS 1 EA SLIME		4	251898	7366428309305 10/9/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.04
Check #: 0						
PO/InvoiceTotal:						\$537.38
Vendor Total:						\$537.38
Advanced Parts & Service, Inc.						
Check Group:						
REPAIRS TO WALK-IN COOLER - MATERIALS, TRAVEL, AND LABOR		1	250705	263874 8/1/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,677.10
Check #: 0						
PO/InvoiceTotal:						\$1,677.10
Vendor Total:						\$1,677.10
Al Piemonte Ford Sales						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUBE OIL AND FILTER		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$16.47
KIT - E		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$7.50
MOTORCR		6	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$22.50
TIRE CONCERN		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$129.95
215/60R		4	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$440.00
4 WHEEL ALIGNMENT		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$199.99
QUICK SERVICE C/S REPLACE BOTH LICENSE PLATE BUBLS		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$81.72
BULB		2	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.04
BLADE A		2	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$41.96
C/S REPLACE BATTERY AND PERFORM BMS RESET		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$131.99
BATTERY		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$192.95
CORE RETURN - BATTERY		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	(\$18.00)
ENVIRONMENTAL CHARGE		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$40.00
GOG		1	251979	F0CQ141966 10/30/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00

Check #: 0

PO/InvoiceTotal: \$1,313.07

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,313.07
ALPHA BAKING COMPANY						
Check Group:						
PMSA 24-25 bakery budget		1	250666	240004275013 10/1/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$87.70
Proviso west bakery 24-25 Budget		1	250666	240004284015 10/10/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$344.81
Proviso west bakery 24-25 Budget		1	250666	240004291015 10/17/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$79.10
Proviso East Bakery Budget		1	250666	240004295013 10/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$88.74
Proviso west bakery 24-25 Budget		1	250666	240004295014 10/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$202.08
Proviso west bakery 24-25 Budget		1	250666	240004296012 10/22/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$88.13
Proviso west bakery 24-25 Budget		1	250666	240004298014 10/24/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$81.25
PMSA 24-25 bakery budget		1	250666	240004298015 10/24/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$82.50
Proviso East Bakery Budget		1	250666	240004302012 10/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$150.28
Proviso west bakery 24-25 Budget		1	250666	240004302013 10/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$81.75
PMSA 24-25 bakery budget		1	250666	240004302014 10/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$84.28
Proviso East Bakery Budget		1	250666	240004305014 10/31/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$33.00
Proviso west bakery 24-25 Budget		1	250666	240004305015 10/31/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$177.65
Proviso East Bakery Budget		1	250666	240004309013 11/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$72.24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA 24-25 bakery budget		1	250666	240004309014 11/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$128.28
Proviso East Bakery Budget		1	250666	240004312017 11/7/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$96.16
Proviso west bakery 24-25 Budget		1	250666	240004312018 11/7/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$178.00
PMSA 24-25 bakery budget		1	250666	240004313010 11/8/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$113.49
Proviso west bakery 24-25 Budget		1	250666	240004319013 11/14/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$43.33
Proviso East Bakery Budget		1	250666	240004320011 11/15/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$94.24
Proviso west bakery 24-25 Budget		1	250666	240004323015 11/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$131.55
Proviso west bakery 24-25 Budget		1	250666	240004326013 11/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$68.60
PMSA 24-25 bakery budget		1	250666	240004326014 11/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.00

Check #: 0

PO/InvoiceTotal: \$2,562.16

Vendor Total: \$2,562.16

AMAZON 360995

Check Group:

Wifi Antenna for Security camera/Router, Wifi booster		4	252097	19XY-311L-9FGV 11/13/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$29.44
Erogonomic Office Chair-Adjustable Tilt		2	252097	19XY-311L-9FGV 11/13/2024	10.5.2660.405.0000.001.0014.0000 Furniture	\$850.00
Desk Calendar 2025; 18 months January 2025 to June 2026		1	252097	19XY-311L-9FGV 11/13/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$9.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INC 0.7 mm R-2 Roller Ball Pen		1	252097	19XY-311L-9FGV 11/13/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$5.57
				Check #: 0		
					PO/InvoiceTotal:	\$894.99
Check Group: Qinlin Thanksgiving		1	252183	1VHH-6NNM4-4V WY 11/19/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$42.99
				Check #: 0		
					PO/InvoiceTotal:	\$42.99
Check Group: WILLBOND CABLE GRIP FLOOR CABLE COVER CORDS		1	252184	1WXP-D43M-17N T 11/18/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$29.95
20 FT HEAVY DUTY FLOOR CORD COVER CABLE PROTECTOR		2	252184	1WXP-D43M-17N T 11/18/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$87.98
AMAZON BASICS PREMIUM ALUMINUM USB-C (SOURCE) TO HDMI (DISPLAY) CABLE ADAPTER 6-FOOT		10	252184	1WXP-D43M-17N T 11/18/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$138.90
				Check #: 0		
					PO/InvoiceTotal:	\$256.83
Check Group: Receipt Book with carbon		10	252185	1DGD-KFVG-6FN F 11/19/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$69.00
clorox disinfecting wipes		2	252185	1DGD-KFVG-6FN F 11/19/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$25.18
Natural peppermint Oil spray for rodents		4	252185	1DGD-KFVG-6FN F 11/19/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$64.56

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Might Mint Gal Rodents peppermint Oil		6	252185	1DGD-KFVG-6FN F 11/19/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$215.88
				Check #: 0		
					PO/InvoiceTotal:	\$374.62
Check Group:						
AMAZON BASICS ALUMINUM USB-C TO DISPLAYPORT CABLE - 3-FOOT		6	252205	1KLC-L499-GNJ1 11/21/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$64.92
				Check #: 0		
					PO/InvoiceTotal:	\$64.92
					Vendor Total:	\$1,634.35
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Amita GlenOaks SY25 Blanket PO		1	250561	TDS-TP-2308 11/7/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,839.74
				Check #: 0		
					PO/InvoiceTotal:	\$11,839.74
					Vendor Total:	\$11,839.74
ANAYA AND SONS FENCE CO.	364369					
Check Group:						
install set double gates		1	251869	11159 9/6/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4,300.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,300.00
					Vendor Total:	\$4,300.00
ANDERSONS						
Check Group:						
Crown, Fleur de lis		1	252211	2501835 11/25/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$57.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
set Tiara Sasha		1	252211	2501835 11/25/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$212.47
Sash		8	252211	2501835 11/25/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$307.92
					Check #: 0	
					PO/InvoiceTotal:	\$578.24
					Vendor Total:	\$578.24
APPLE INC.	352352					
Check Group:						
13-INCH MACBOOK AIR: MIDNIGHT		1	251543	MB26037510 10/21/2024	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$1,579.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,579.00
Check Group:						
EXPEDITED SHIPPING		1	251980	MB32987342 11/11/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$61.00
					Check #: 0	
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$1,640.00
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						
c wing restroom replacement		1	251870	1039181480 11/4/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,290.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,290.00
					Vendor Total:	\$4,290.00
AT & T	354654					
Check Group:						
ACCOUNT NUMBER 708 344 1132 605 5		1	252074	70834411326055 10/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$51.94

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$51.94
Check Group:						
ACCOUNT NUMBER 708 344 5249 347 5		1	252075	708344524910 10/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$42.99
Check #: 0						
PO/InvoiceTotal:						\$42.99
Check Group:						
ACCOUNT NUMBER 708 344 7019 510 2		1	252076	70834470195102 10/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$103.80
Check #: 0						
PO/InvoiceTotal:						\$103.80
Check Group:						
ACCOUNT NUMBER 708 449 0423 082 4		1	252077	708449042310 10/4/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$178.11
Check #: 0						
PO/InvoiceTotal:						\$178.11
Vendor Total:						\$376.84
AT&T	351015					
Check Group:						
ACCOUNT NUMBER S664079079-24287		1	252078	S664079079-24287 10/13/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,494.67
Check #: 0						
PO/InvoiceTotal:						\$2,494.67
Vendor Total:						\$2,494.67
AT&T MOBILTY	350465					
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
ACCOUNT NUMBER 287341515061		1	252080	287341515061X1 027202 10/19/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$615.29
Check #: 0						
PO/InvoiceTotal:						\$615.29
Check Group:						
ACCOUNT NUMBER 287335623365		1	252081	287335623365X1 008202 9/30/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$1,027.24
Check #: 0						
PO/InvoiceTotal:						\$1,027.24
Vendor Total:						\$1,642.53
B & H PHOTO-VIDEO	352413					
Check Group:						
EPSON VELVE FINE ART PAPER (SPR B) 13X19 / 20 / REG		2	251137	227538160 9/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$138.00
INK CARTRIDGE SET/REG		2	251137	227538160 9/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$758.82
Check #: 0						
PO/InvoiceTotal:						\$896.82
Vendor Total:						\$896.82
BARNES & NOBLE	356644					
Check Group:						
Aristoteles y Dante descubren los secretos del universo		15	250272	4565206 7/26/2024	10.5.2300.410.0000.002.4909.0000 Supplies	\$239.40
Querido Evan Hansen		15	250272	4565206 7/26/2024	10.5.2300.410.0000.002.4909.0000 Supplies	\$179.40
Check #: 0						
PO/InvoiceTotal:						\$418.80
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
Book for IH Forensic Science (paperback)		40	251342	4588400 11/20/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$508.40
Check #: 0						
PO/InvoiceTotal:						\$508.40
Vendor Total:						\$927.20
BEST PLUMBING SPECIALTIES INC						
Check Group:						
SLOAN REGAL EXP 3.5 CLOSET FLUSH VALVE		3	251902	6297857 11/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$395.10
1-1/2 SPUD CPLG ASSY (CP)		12	251902	6297857 11/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$199.08
SL OPTIMA BATTERY POWERED FAUCET DUAL INFRARED SENSOR W/ INTEGRAL SPOUT MIXER AND .5 GPM AERATOR SPRAY HEAD NGSА LITHIUM BATTERY		5	251902	6297857 11/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,628.60
RETRO DROP IN KIT 3.5 CLOSET (WATER SAVER)		12	251902	6297857 11/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$214.08
## 1-3/4 IN COCKHOLE COVER (CP) NGSА		12	251902	6297857 11/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.52
1-1/4 IN 17ga P-TRAP L/CLEANOUT (CP) NGSА		6	251902	6297857 11/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$105.12
Check #: 0						
PO/InvoiceTotal:						\$3,571.50
Vendor Total:						\$3,571.50
BG RESTAURANT GROUP CORP 371932418						
Check Group:						
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for October 21-25, 2024		40	252111	2024-2072 11/15/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$400.00
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for October 28 to November 1, 2024		40	252111	2024-2072 11/15/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$400.00

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
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for November 4, November 6-8, 2024		32	252111	2024-2072	10.5.2210.390.0000.001.0010.0000	\$320.00
				11/15/2024	Other Purchased Services	
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for November 11-15, 2024		40	252111	2024-2072	10.5.2210.390.0000.001.0010.0000	\$400.00
				11/15/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$1,520.00
Check Group:						
6 inch SANDWICHES CUT IN HALF - 35 TURKEY-35 HAM- 15 ROAST BEEF- 15 VEGGIE		50	252122	2024-2071	10.5.2210.323.0000.001.0010.0000	\$297.50
				11/14/2024	Food Non-Contracted	
TRAY OF GARDEN SALAD		1	252122	2024-2071	10.5.2210.323.0000.001.0010.0000	\$60.00
				11/14/2024	Food Non-Contracted	
					Check #: 0	
					PO/InvoiceTotal:	\$357.50
					Vendor Total:	\$1,877.50
BLICK ART MATERIAL	350031					
Check Group:						
East New Teacher 1 Art PLEASE SEE ATTACHMENT		1	250324	3774733	10.5.1250.411.0000.001.4300.0001	\$23.79
				9/10/2024	Instructional Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$23.79
Check Group:						
MARTIN EAST 3 PLEASE SEE ATTACHMENT		1	250328	3789716	10.5.1250.411.0000.001.4300.0001	\$23.27
				9/12/2024	Instructional Supplies	
MARTIN EAST 3 PLEASE SEE ATTACHMENT		1	250328	3925067	10.5.1250.411.0000.001.4300.0001	\$3.58
				10/2/2024	Instructional Supplies	
MARTIN EAST 3 PLEASE SEE ATTACHMENT		1	250328	4159451	10.5.1250.411.0000.001.4300.0001	\$3.58
				11/7/2024	Instructional Supplies	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$30.43
Check Group:						
GLUE GUN MINI LOW TEMP		6	251655	4192322 11/12/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$26.94
Check #: 0						
PO/InvoiceTotal:						\$26.94
Check Group:						
RICHESON PLASTIC TRAY PALETTE - 7 1/8" x 3 5/8", 9 WELL		30	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$30.60
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 48		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.99
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 72		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$74.99
PRISMACOLOR PREMIER COLORED PENCILS - BLACK		12	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$15.00
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 24		2	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.60
CRETACOLOR INTERMEDIATE DRAWING SET - TIN BOX		2	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$82.52
GENERAL'S CHARCOAL PENCIL - BLACK, 4B		25	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$26.75
GENERAL'S CHARCOAL PENCIL - BLACK, 6B		24	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.68
GENERAL'S WHITE 558 CHARCOAL PENCIL		24	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.68
GENERAL'S ALL ART PENCIL SHARPENER - SINGLE HOLE, PKG OF 3		10	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUREBONDER CLEAR STIK HOT GLUE STICKS - 1 lb, 7 1/16" x 4"		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6.15
SUREBONDER PLUS SERIES HIGH TEMP GLUE GUN		3	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$45.96
BLICK LIQUID WATERCOLORS - SET OF 10 ASSORTED COLORS, 8OZ BOTTLES		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$40.01
PLASTIC 10-WELL PAINT TRAY WITH COVER - ROUND		25	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.25
CRAYOLA CRAYONS - WHITE, BOX OF 12		3	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.23
CANSON UNIVERAL SKETCH PAD - 9" x 12" PORTRAIT 100 SHEET		25	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$227.25
SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTELS - ASSORTED COLORS, SET OF 25		10	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$37.10
SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTELS - SET OF 50 ASSORTED COLORS		3	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.92
SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTEL - BLACK BOX OF 12		2	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.86
SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTEL - WHITE BOX OF 12		2	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.86
BLICK ARTISTS ACRYLIC MEDIUM - BLICK ACRYLIC GEL MEDIUM 16OZ		2	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.46
BLICK ARTISTS ACRYLIC MEDIUM - BLICK ACRYLIC GEL MEDIUM, 4.65 OZ TUBE		6	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$35.94
X-ACTO #11 BLADES - PKG OF 100		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$40.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ESSENTIALS VALUE BRUSH SET-ASSORTED BRUSHES, BROWN NYLON, SET OF 12		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.43
BLICK ESSENTIALS VALUE BRUSH SET - ROUND BRUSHES, BROWN NYLON SET OF 12		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.48
BLICK WHITE BRISTLE BRUSH SET - SET OF 6		4	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$35.16
BLICK SUPER VALUE CANVAS PACK - 11" x 14" PKG OF 7		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.99
BLICK SUPER VALUE CANVAS PACK - 16" x 20", PKG OF 5		2	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$27.98
BLICK STUDIO ACRYLICS - SET OF 36 COLORS 21 ML TUBES		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.11
CANSON MI-TEINTES ART PAPER - BRIGHT COLORS, 19" x 25", PKG OF 10		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$22.76
CANSON MI-TEINTES ART PAPER - MUTED COLORS, 19" x 25", PKG OF 10		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$22.76
CANSON XL WATERCOLOR PAD - 18" x 24" EURO FOLD 30 SHEETS		2	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$60.90
PACON GRAY BOGUS DRAWING PAPERS' 18" x 24" GRAY 250 SHEETS		1	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.00
BEE PAPER BOGUS RECYCLED ROUGH SKETCH PAD - 18" x 24"		2	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$51.90
BLICK MASKING TAPE NATURAL 1" x 60 YARDS		8	251759	4102653 10/29/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.40

Check #: 0

PO/InvoiceTotal: \$1,316.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DESIGN EBONY PENCIL BLACK 12CT ZZ		2	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$11.92
CRAYOLA CLR PNCIL CLSPK 240 CT SET		1	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.24
PRANG FN LN MARKER 98CT SET		1	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.00
GEN CHARCOAL PENCIL WHT		21	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$24.15
FLEX INCH/MTRC RULER 12 IN		13	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.33
MULTI PURPOSE SCISSR 8IN EA		8	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.76
SHAKR 2-HOLE SHRPNR BLUE OR GREEN		12	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$11.52
PAPERMATE FLAIR BLK MED PT EA		24	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$36.00
TRU-RAY CONST PAPER GRAY 9X 12		4	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.08
TRU-RAY CONST PAPER ASST BRIGHTS 9X12		5	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.10
PRANG WATERCOLOR OVAL 16/SET		15	252031	4217648 11/16/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$115.65

Check #: 0

PO/InvoiceTotal: \$333.75

Vendor Total: \$1,731.43

Bob's Dairy

Check Group:

West Dairy Budget 24-25		1	250642	335971 10/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$448.19
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Dairy Budget 24-25		1	250642	336164 10/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$489.96
PMSA Food BUDGET 24-25		1	250642	336165 10/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$414.62
West Dairy Budget 24-25		1	250642	336304 10/22/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$519.08
East Dairy Budget 24-25		1	250642	336610 10/24/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$260.81
West Dairy Budget 24-25		1	250642	336736 10/25/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$357.65
East Dairy Budget 24-25		1	250642	336933 10/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$635.56
PMSA Food BUDGET 24-25		1	250642	336934 10/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$329.80
West Dairy Budget 24-25		1	250642	337069 10/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$447.55
East Dairy Budget 24-25		1	250642	337373 10/31/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$174.72
PMSA Food BUDGET 24-25		1	250642	337374 10/31/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$386.77
West Dairy Budget 24-25		1	250642	337491 11/1/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$738.50
East Dairy Budget 24-25		1	250642	337678 11/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$358.80
PMSA Food BUDGET 24-25		1	250642	337679 11/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$366.25
East Dairy Budget 24-25		1	250642	338084 11/7/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$327.40
West Dairy Budget 24-25		1	250642	338208 11/8/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$251.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Dairy Budget 24-25		1	250642	338530 11/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$327.40
West Dairy Budget 24-25		1	250642	338531 11/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$680.95
East Dairy Budget 24-25		1	250642	3388222 11/14/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$267.60
PMSA Food BUDGET 24-25		1	250642	338823 11/14/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$441.00
West Dairy Budget 24-25		1	250642	338943 11/15/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$433.55
East Dairy Budget 24-25		1	250642	339134 11/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$476.90
PMSA Food BUDGET 24-25		1	250642	339135 11/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$119.60
West Dairy Budget 24-25		1	250642	339277 11/19/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$459.70
East Dairy Budget 24-25		1	250642	339567 11/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$325.90
West Dairy Budget 24-25		1	250642	339691 11/22/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$371.50

Check #: 0

PO/InvoiceTotal: \$10,410.91

Vendor Total: \$10,410.91

BRADY IFS

Check Group:

INDIV SKIN CLEANSER FOAM FR GR 6/1000ML		80	250925	9212655 11/22/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$3,360.00
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Check #: 0

PO/InvoiceTotal: \$3,360.00

Vendor Total: \$3,360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDON, ALEXANDER						
Check Group:						
Mileage Reimbursement for Dr. Alexander Brandon (October 24, 2024, to November 21, 2024)		1	252244	INV252244/BRAN DON 11/21/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$32.50
				Check #: 0		
					PO/InvoiceTotal:	\$32.50
					Vendor Total:	\$32.50
BRITTEN SCHOOL						
	352294					
Check Group:						
Britten School SY25 Blanket PO		1	250519	16326 11/22/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,204.50
				Check #: 0		
					PO/InvoiceTotal:	\$25,204.50
					Vendor Total:	\$25,204.50
Camelot Thereapeutic Schools LLC						
Check Group:						
High Road SY25 Blanket		1	250573	INV205500 12/6/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,985.30
				Check #: 0		
					PO/InvoiceTotal:	\$14,985.30
					Vendor Total:	\$14,985.30
CAPITAL TECH SOLUTIONS						
Check Group:						
POWERSCHOOL SIS (POWERSCCHOOL CONSULTING AND DEVELOPEMENT)		1	252051	142303 11/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,180.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,180.00
					Vendor Total:	\$5,180.00

CASIE

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COLETTE SALINAS - CONFIRM # F7N2CHWZ6HX - OCT 24 - 27 2024 - IB VIRTUAL WORKSHOP DP CATEGORY 1 THEORY OF KNOWLEDGE		1	251564	INV251564/SALIN AS 10/18/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$950.00
					Check #: 0	
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
Cassandra Turner						
Check Group:						
Reimbursement		1	252204	INV252204/TURN ER 11/1/2024	10.5.2520.101.0000.001.0012.0000 ED.FISCAL.ADMIN SAL.DIST. BUSINESS OFFICE	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
CDW GOVERNMENT INC	351763					
Check Group:						
HP 652A BLACK TONER CARTRIDGE CDW# 3302910		2	251760	1458774 10/25/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$514.96
HP 654A (CF332A) ORIGINAL LASER TONER CARTRIDGE-SINGLE PACK -YELLOW -1 CDW# 3337092		1	251760	1458774 10/25/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$471.91
HP 654A (CF333A) ORIGINAL LASER TONER CARTRIDGE SINGLE PACK MAGENTA-1 CDW# 3337093		1	251760	1458774 10/25/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$471.91
HP 654A CYAN TONER CARTRIDGE CDW# 3337091		1	251760	1458774 10/25/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$471.91
					Check #: 0	
					PO/InvoiceTotal:	\$1,930.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWI SYSLOG SERVER NG - LICENSE + 1 YEAR MAINTENANCE - 1 INSTALL MFG PART # 300052160		1	251807	AB3341E 10/31/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$376.92
SOLARWINDS MAINTENANCE - TECHNICAL SUPPORT (RENEWAL) - FOR KIWO SYSLOG SERV MFG PART # 8250971		2	251807	AB3341E 10/31/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$309.74
Check #: 0						
PO/InvoiceTotal:						\$686.66
Check Group: tv mount		2	251899	PG55675 2/24/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$170.00
samsung tv		2	251899	PJ00928 1/30/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$1,990.00
Check #: 0						
PO/InvoiceTotal:						\$2,160.00
Check Group: headphone		30	251926	L490545 9/29/2021	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$656.10
Check #: 0						
PO/InvoiceTotal:						\$656.10
Vendor Total:						\$5,433.45
CEC						
Check Group: Positive Behavior Intervention and Supports		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$63.80
School-Based Observations		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$102.00
Rigor in the RTI and MTSS Classroom Practical Tools & Strategies		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$118.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interventions for Disruptive Behaviors: Reducing Problems and Building Skills		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$89.24
Direct Behavior Rating		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$102.00
High Leverage Practices for Inclusive Classrooms 2nd edition		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$132.44
High Leverage Practices and Students with Extensive Support Needs		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$118.84
HLPs in Special Education Laminated Guide Collection		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$268.00
The Survival Guide for New Special Education Teachers		6	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$147.66
Integrating Transition Planning into the IEP Process		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$108.64
Transition Teaming: 26 Strategies for Interagency Collaboration		3	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$78.93
Co-Teach Building Effective Classroom Partnerships		6	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$227.70
The Practical Guide to High-Leverage Practices in Special Education		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$159.80
Transition to Adulthood Work Community and Educational Success PRISM 11		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$105.24
Practice Based Standards for the Preparation of Special Educators		3	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$127.38
A Principal's Guide to Special Education (4th Edition)		3	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$101.88
Shipping and Handling fees		1	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$151.00

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What school Counselors Need to Know About Special Education		6	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$203.76
A Teacher's Guide to Special Education		4	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$101.96
Using the National Gifted Education Standards for Teacher Preparation		2	251999	100865 11/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$110.50
Check #: 0						
PO/InvoiceTotal:						\$2,619.61
Vendor Total:						\$2,619.61
Chicago Hope Academy						
Check Group:						
Chicago Hope Academy /entry fee		1	252243	WEST/252242 12/13/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$450.00
Chicago Hope Academy/entry fee G wrestling		1	252243	WEST/252242 12/13/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
COLLEY ELEVATOR COMPANY						
Check Group:						
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	265423 8/14/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$468.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	270152 11/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,591.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	270579 10/9/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$611.50
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	270910 10/23/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,437.00

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
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	271000 10/30/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$430.00
					Check #: 0	
						PO/InvoiceTotal: \$5,537.50
						Vendor Total: \$5,537.50
CONSERV FS						
Check Group:						
partial salt payment		1	252144	66057012-1 10/31/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$339.28
					Check #: 0	
						PO/InvoiceTotal: \$339.28
						Vendor Total: \$339.28
CORRECT MONITORING SERVICE	357077					
Check Group:						
ANNUAL MONITORING OF THE FIRE ALARM SYSTEM		12	252160	M20545-25 11/7/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$732.00
ANNUAL MONITORING OF ELEVATOR SYSTEM		12	252160	M20545-25 11/7/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$180.00
					Check #: 0	
						PO/InvoiceTotal: \$912.00
						Vendor Total: \$912.00
D & J COACH TOURS	365218					
Check Group:						
Coach Bus Daytona Beach Fla		1	251667	2422 4/1/2025	10.5.1401.392.0000.002.0320.0000 Other Purchased Sevices II (Coach Buses)	\$17,000.00
					Check #: 0	
						PO/InvoiceTotal: \$17,000.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coach Bus Indianapolis		1	252176	2432 2/22/2025	10.5.1401.392.0000.002.0320.0000 Other Purchased Sevices II (Coach Buses)	\$3,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,200.00
					Vendor Total:	\$20,200.00
D3 CNTRLS	365662					
Check Group:						
BAS Server Replacement 1.New BAS server, re license of BAS server software programing new BAS server 2.Standard manufacturing build and ship time 3 to 5 Business days		1	250309	D4-53 12/6/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,800.00
Expedite manufacturing and shipping Option 1 build and ship time 2 Business days		1	250309	D4-53 12/6/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,200.00
Check Group:						
PMSA--PMSA DDC Service Agreement SERVICE CONTRACT BAS SYSTEM AT PMSA. INCLUDES SOFTWARE UPDATES, SYSTEM BACKUPS, REMOTE OPERATIONS AND ONSITE OPERATIONS AND SERVICE		1	250381	D4-52 11/4/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,369.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,369.00
Check Group:						
VFD REPLACEMENT FILL TANK		1	252138	D4-51 11/1/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,980.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,980.00
					Vendor Total:	\$9,549.00

DANIEL, ROBERTO

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage Reimbursement for Rob Daniel (October 21, 2024, to November 21, 2024)		1	252240	INV252240/DANI ELS 11/21/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$125.16
					Check #: 0	
					PO/InvoiceTotal:	\$125.16
					Vendor Total:	\$125.16
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						
Cost Sharing Transport for E.U		1	252104	24250 11/12/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,536.71
Cost Sharing Transport for E.U		1	252104	242508-14 11/12/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,125.24
Cost Sharing Transport for S. B		1	252104	242509- 11/11/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,761.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,422.95
					Vendor Total:	\$5,422.95
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals SY25 Blanket PO		1	250522	30956 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$16,117.42
					Check #: 0	
					PO/InvoiceTotal:	\$16,117.42
					Vendor Total:	\$16,117.42
EGSL	351798					
Check Group:						
AHERA 3 Year Re-inspection for Proviso West High School located at, 4701 Harrison Street, Hillside, Illinois.		1	251681	324124 11/20/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,700.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,700.00
						Vendor Total: \$3,700.00
ELMCREST BANQUETS						
Check Group:						
Military Ball		1	251877	E02044/MILITARY BALLEA 4/11/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$4,375.00
						Check #: 0
						PO/InvoiceTotal: \$4,375.00
						Vendor Total: \$4,375.00
Emily E. Powers						
Check Group:						
American College of Education - Law and Policy		1	252194	INV252194/POW ERS 11/3/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$825.00
						Check #: 0
						PO/InvoiceTotal: \$825.00
						Vendor Total: \$825.00
Epic Special Education Staffing						
Check Group:						
Epic Staffing - Silverstein 10.13-10.19		1	251978	INV107746 10/19/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,550.00
						Check #: 0
						PO/InvoiceTotal: \$2,550.00
Check Group:						
Epic Staffing - Silverstein		1	252039	INV108064 11/1/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,038.75
						Check #: 0
						PO/InvoiceTotal: \$3,038.75
Check Group:						

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Epic Staffing - Silverstein 10.27-11.2		1	252113	INV108405 11/2/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,038.75
Check #: 0						
PO/InvoiceTotal:						\$3,038.75
Check Group:						
Epic Staffing- Silverstein wk 11/3 - 11/9		1	252256	INV108739 11/15/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,550.00
Check #: 0						
PO/InvoiceTotal:						\$2,550.00
Check Group:						
Epic Staffing - Silverstein 11.16.24		1	252257	INV109085 11/22/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,550.00
Check #: 0						
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$13,727.50
FIRST STUDENT	352702					
Check Group:						
contracted transportation service 24-25		1	250638	250638 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$818.68
contracted transportation service 24-25		1	250638	499698 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499699 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499700 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499701 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499702 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,302.00

Proviso Township High School District 209

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contracted transportation service 24-25		1	250638	499703 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499704 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499705 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499706 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499707 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499708 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499709 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499710 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499711 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499712 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499713 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499714 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499715 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$343.03
contracted transportation service 24-25		1	250638	499716 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499717 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	499718 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499719 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499720 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499722 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$366.82
contracted transportation service 24-25		1	250638	499740 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$245.72
contracted transportation service 24-25		1	250638	499741 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$328.61
contracted transportation service 24-25		1	250638	499742 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$402.69
contracted transportation service 24-25		1	250638	499743 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$387.72
contracted transportation service 24-25		1	250638	499744 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$445.38
contracted transportation service 24-25		1	250638	499745 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.13
contracted transportation service 24-25		1	250638	499746 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499747 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.78
contracted transportation service 24-25		1	250638	499748 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$697.66
contracted transportation service 24-25		1	250638	499749 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$546.30
contracted transportation service 24-25		1	250638	499750 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$238.51

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contracted transportation service 24-25		1	250638	499751 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$952.76
contracted transportation service 24-25		1	250638	499752 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.93
contracted transportation service 24-25		1	250638	499754 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$273.11
contracted transportation service 24-25		1	250638	499755 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.34
contracted transportation service 24-25		1	250638	499756 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$489.35
contracted transportation service 24-25		1	250638	499757 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$322.85
contracted transportation service 24-25		1	250638	499758 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.72
contracted transportation service 24-25		1	250638	499759 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$457.56
contracted transportation service 24-25		1	250638	499760 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$619.10
contracted transportation service 24-25		1	250638	499761 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$294.74
contracted transportation service 24-25		1	250638	499762 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499763 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.34
contracted transportation service 24-25		1	250638	499764 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.78
contracted transportation service 24-25		1	250638	499765 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$291.13
contracted transportation service 24-25		1	250638	499766 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$470.61

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	499782 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$400.69
contracted transportation service 24-25		1	250638	499783 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,084.45
contracted transportation service 24-25		1	250638	499785 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,243.02
contracted transportation service 24-25		1	250638	499786 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499787 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499788 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$577.29
contracted transportation service 24-25		1	250638	499790 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$523.23
contracted transportation service 24-25		1	250638	499791 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$510.98
contracted transportation service 24-25		1	250638	499792 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$240.68
contracted transportation service 24-25		1	250638	499793 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,550.95
contracted transportation service 24-25		1	250638	499795 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$415.11
contracted transportation service 24-25		1	250638	499796 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$757.49
contracted transportation service 24-25		1	250638	499797 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$439.55
contracted transportation service 24-25		1	250638	499798 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$301.22
contracted transportation service 24-25		1	250638	499799 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$635.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	499800 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$567.92
contracted transportation service 24-25		1	250638	499801 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$721.45
contracted transportation service 24-25		1	250638	499803 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$424.48
contracted transportation service 24-25		1	250638	499804 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$399.25
contracted transportation service 24-25		1	250638	499805 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$330.78
contracted transportation service 24-25		1	250638	499806 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$415.11
contracted transportation service 24-25		1	250638	499807 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$238.51
contracted transportation service 24-25		1	250638	499808 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$438.90
contracted transportation service 24-25		1	250638	499809 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$333.66
contracted transportation service 24-25		1	250638	499810 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$341.59
contracted transportation service 24-25		1	250638	499811 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	499812 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.78
contracted transportation service 24-25		1	250638	499984 11/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$270.95

Check #: 0

PO/InvoiceTotal: \$32,179.13

Vendor Total: \$32,179.13

FITNESS EXPRESS INC.

366039

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The attached invoice was short paid leaving a balance owed to the vendor of \$80.00		1	252207	25751-1 5/3/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
FLEET US LLC	352687					
Check Group:						
filter pressure line		2	251086	SI114274 10/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$102.66
FREIGHT CHARGE		0	251086	SI114274 10/31/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.91
				Check #: 0		
					PO/InvoiceTotal:	\$112.57
					Vendor Total:	\$112.57
FLINN SCIENTIFIC, INC	350107					
Check Group:						
ISOPOD BEHAVIOR LABORATORY KIT		1	251248	3077876 10/24/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$85.68
QUOTED FRIEGHT		1	251248	3077876 10/24/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.38
				Check #: 0		
					PO/InvoiceTotal:	\$102.06
					Vendor Total:	\$102.06
FOREST PARK SCHOOL DISTRICT 91						
Check Group:						
Proviso Township Superintendent's United Annual Membership Dues		1	252109	ANNU/DUE/SUPT 11/1/2024	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
FRANCZEK P.C.						
Check Group:						
General School Law		1	252328	236090 11/19/2024	10.5.2310.318.0000.001.0000.0000 Legal Services	\$13,211.50
PTAB Matters		1	252328	236090 11/19/2024	10.5.2310.318.0000.001.0000.0000 Legal Services	\$535.50
Retainer		1	252328	236090 11/19/2024	10.5.2310.318.0000.001.0000.0000 Legal Services	\$8,500.00
Check #: 0						
PO/InvoiceTotal:						\$22,247.00
Vendor Total:						\$22,247.00
FRH PRODUCTIONS 366922						
Check Group:						
11/06/24 Parent Workshop Speaker Ferney Ramirez		1	252085	110724 11/7/2024	10.5.3000.310.0000.001.4909.0001 Professional & Technical Services	\$380.00
Check #: 0						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$380.00
FSS TECHNOLOGIES LLC. 366855						
Check Group:						
elevator monitoring		1	252186	I-27392 7/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$936.00
Check #: 0						
PO/InvoiceTotal:						\$936.00
Vendor Total:						\$936.00
GATOR CHEF 366816						
Check Group:						
sECURITY UNIT		1	252283	3-705741-01 11/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$933.07

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTERS SET		1	252283	3-705741-01 11/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$87.45
dELIVEY		1	252283	3-705741-01 11/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$115.00
fREIGHT		1	252283	3-705741-01 11/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$159.33
Check #: 0						
PO/InvoiceTotal:						\$1,294.85
Check Group:						
sECURITY uNIT		1	252284	3-705742-01 11/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$933.07
CASTERS		1	252284	3-705742-01 11/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$87.45
dELIVERY		1	252284	3-705742-01 11/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$115.00
FREIGHT		1	252284	3-705742-01 11/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$159.33
Check #: 0						
PO/InvoiceTotal:						\$1,294.85
Vendor Total:						\$2,589.70
GHA TECHNOLOGIES INC	365291					
Check Group:						
(NCE) VISIO PLAN 2 (EDUCATION FACULTY PRICING)		5	251196	11437219 12/2/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$117.40
Check #: 0						
PO/InvoiceTotal:						\$117.40
Check Group:						
Logitech Signature M650 Mouse		4	251217	11423970 9/24/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$158.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKVISION M14D LED MONITOR - 14" - portable - 2240 x 1400		4	251217	11423970 9/24/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$985.64
Check #: 0						
PO/InvoiceTotal:						\$1,143.64
Check Group:						
PEERLESS SMARTMOUNT UNIVERSAL TILT WALL MOUNT ST680		2	251250	11423968 9/24/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$286.90
Check #: 0						
PO/InvoiceTotal:						\$286.90
Check Group:						
EATON TRIPP LITE SERIES CAT5E 350 MHZ MOLDED (UTP) ETHERNET CABLE		150	251787	11436381 11/5/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$225.00
EATON TRIPP LITE SERIES CAT5E 350 MHZ MOLDED (UTP) ETHERNET CABLE		150	251787	11436381 11/5/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$291.00
EATON TRIPP LITE SERIES CAT6 GIGABI SNAGLESS MOLDED (UTP)		150	251787	11436381 11/5/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$597.00
EATN TRIPP LITE SERIES CAT5E 350 MHZ MOLDED (UTP)		150	251787	11436381 11/5/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$418.50
Check #: 0						
PO/InvoiceTotal:						\$1,531.50
Vendor Total:						\$3,079.44
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY25 Blanket		1	250563	209P-0824SA 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$618.60
Giant Steps SY25 Blanket		1	250563	209P-0924SA 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,237.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giant Steps SY25 Blanket		1	250563	209P-1024S 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$16,939.12
Giant Steps SY25 Blanket		1	250563	209P-1024SA 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,360.92
Giant Steps SY25 Blanket		1	250563	209P-1124S 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,309.12
Check #: 0						
PO/InvoiceTotal:						\$33,464.96
Vendor Total:						\$33,464.96
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
2024 WATER SERVICE AND TREATMENT YEARLY AGREEMENT		1	250559	127752 10/24/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$4,800.00
Check #: 0						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
GOPHER SPORT						
350125						
Check Group:						
ULTRANET PORTABLE NET REPLACEMENT NET		10	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$499.50
WILSON NCAA VANTAGE-SOCCER BALL, WHITE, SIZE 4		5	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$149.75
WILSON NCAA VANTAGE-SOCCER BALL, WHITE, SIZE 5		10	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$299.50
DOM STREET HOCKEY BALLS - SET OF 12		2	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$109.90
RAINBOW VERSA BOOK BAG-LG (24"L X 24"W) SET OF 6		1	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$109.00

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
WATER SPORTS VOLLEYBALL		2	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$39.90
POOL NOODLES - 60" L, SET OF 28		1	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$89.95
INDUSTRIAL STEEL SHELVING 48X24X72		1	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$199.00
INDUSTRIAL STEEL SHELVING 18X36X72		1	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$159.00
SHIPPING/HANDLING		1	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$243.55
TOTAL DISCOUNT		1	251968	IN415464 11/6/2024	10.5.2410.411.0000.002.0011.0000 Educational Supplies	(\$75.80)

Check #: 0

PO/InvoiceTotal: \$1,823.25

Vendor Total: \$1,823.25

Gordon Food Service, Inc.

Check Group:

PMSA Food service Budget 24-25	1	250586	2001806603 10/31/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$31.50)
East Food Service Budget 24-25	1	250586	2001864306 11/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$22.04)
East Food Service Budget 24-25	1	250586	2001864307 11/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$31.40)
East Food Service Budget 24-25	1	250586	9015330865 10/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,436.19
East Food Service Budget 24-25	1	250586	9015330881 10/21/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$452.65
West Food srevice Budget 24-25	1	250586	9015330931 10/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,595.56
West Food srevice Budget 24-25	1	250586	9015330948 10/21/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$624.66

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Food service Budget 24-25		1	250586	9015330964 10/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,268.31
PMSA Food service Budget 24-25		1	250586	9015330971 10/21/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$314.85
East Food Service Budget 24-25		1	250586	9015417861 10/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,400.74
East Food Service Budget 24-25		1	250586	9015417864 10/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$460.20
PMSA Food service Budget 24-25		1	250586	9015417867 10/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,282.94
PMSA Food service Budget 24-25		1	250586	9015417869 10/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$765.99
West Food service Budget 24-25		1	250586	9015446548 10/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,588.78
West Food service Budget 24-25		1	250586	9015446551 10/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$541.57
East Food Service Budget 24-25		1	250586	9015587065 10/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,197.99
East Food Service Budget 24-25		1	250586	9015587071 10/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$165.30
West Food service Budget 24-25		1	250586	9015587101 10/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,622.44
West Food service Budget 24-25		1	250586	9015587110 10/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$645.17
PMSA Food service Budget 24-25		1	250586	9015587138 10/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,633.85
PMSA Food service Budget 24-25		1	250586	9015587141 10/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$860.81
PMSA Food service Budget 24-25		1	250586	9015587143 10/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$773.99

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Food Service Budget 24-25		1	250586	9015673503 10/30/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,854.48
East Food Service Budget 24-25		1	250586	9015673512 10/30/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$349.63
PMSA Food service Budget 24-25		1	250586	9015673527 10/30/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,030.23
West Food srevce Budget 24-25		1	250586	9015697339 10/30/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,849.85
West Food srevce Budget 24-25		1	250586	9015697347 10/30/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.11
West Food srevce Budget 24-25		1	250586	9015697349 10/30/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$465.68
East Food Service Budget 24-25		1	250586	9015832083 11/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,578.57
East Food Service Budget 24-25		1	250586	9015832091 11/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$424.46
West Food srevce Budget 24-25		1	250586	9015832143 11/4/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,096.87
West Food srevce Budget 24-25		1	250586	9015832158 11/4/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$260.03
PMSA Food service Budget 24-25		1	250586	9015832191 11/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$4,898.87
PMSA Food service Budget 24-25		1	250586	9015832199 11/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$479.20
PMSA Food service Budget 24-25		1	250586	9015832200 11/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$785.37
East Food Service Budget 24-25		1	250586	9015921400 11/6/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$5,091.08
East Food Service Budget 24-25		1	250586	9015921403 11/6/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$628.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Food service Budget 24-25		1	250586	9015921406 11/6/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,401.75
PMSA Food service Budget 24-25		1	250586	9015921407 11/6/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$283.08
West Food srevice Budget 24-25		1	250586	9015948660 11/6/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$6,123.64
West Food srevice Budget 24-25		1	250586	9015948667 11/6/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$548.57
East Food Service Budget 24-25		1	250586	9016181420 11/13/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,142.09
East Food Service Budget 24-25		1	250586	9016181424 11/13/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$397.79
PMSA Food service Budget 24-25		1	250586	9016181461 11/13/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$4,779.08
PMSA Food service Budget 24-25		1	250586	9016181476 11/13/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$551.61
West Food srevice Budget 24-25		1	250586	9016203591 11/13/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,644.92
West Food srevice Budget 24-25		1	250586	9016203598 11/13/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$450.41
West Food srevice Budget 24-25		1	250586	9016203604 11/13/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$122.54
East Food Service Budget 24-25		1	250586	9016335898 11/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,837.81
East Food Service Budget 24-25		1	250586	9016335907 11/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$333.30
West Food srevice Budget 24-25		1	250586	9016335943 11/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,861.58
West Food srevice Budget 24-25		1	250586	9016335954 11/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$628.90

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12/04/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Food service Budget 24-25		1	250586	9016335975 11/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,524.25
East Food Service Budget 24-25		1	250586	9016432184 11/20/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,106.74
East Food Service Budget 24-25		1	250586	9016432188 11/20/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$64.86
East Food Service Budget 24-25		1	250586	9016432190 11/20/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$628.66
PMSA Food service Budget 24-25		1	250586	9016432212 11/20/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$429.51
PMSA Food service Budget 24-25		1	250586	9016432221 11/20/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,673.76
PMSA Food service Budget 24-25		1	250586	9016432223 11/20/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$153.00
West Food srevice Budget 24-25		1	250586	9016455688 11/20/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,701.69
West Food srevice Budget 24-25		1	250586	9016455694 11/20/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$375.38
Check #: 0						
PO/InvoiceTotal:						\$111,153.39
Vendor Total:						\$111,153.39
GRAINGER, INC.	350126					
Check Group:						
Safety Relief Valve: MNPT x FNPT, 2 in x 2 1/2 in, 264 psi Max. Op Pressure, Bronze		2	251744	9293763281 11/23/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,476.78
Check #: 0						
PO/InvoiceTotal:						\$1,476.78
Check Group:						
Duct Tape,Black,15/16inx33 1/4 yd,PK24		1	251801	9293114865 10/24/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$115.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$115.48
Check Group:						
black close pipe		7	251878	9301720919 12/1/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$185.92
safety relief		7	251878	9301949229 12/1/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4,137.21
Check #: 0						
PO/InvoiceTotal:						\$4,323.13
Check Group:						
GP motor		2	251879	9301720901 12/1/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$1,602.14
Check #: 0						
PO/InvoiceTotal:						\$1,602.14
Check Group:						
boiler room supplies list		1	251992	9321763873 11/20/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$241.80
Check #: 0						
PO/InvoiceTotal:						\$241.80
Check Group:						
Exhaust Fan,10In Bl,Alum,115V		2	252058	9317409309 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$179.18
Guard-Mounted ExtFn,10In Bld,Alum,115 V		2	252058	9317409309 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$161.90
Check #: 0						
PO/InvoiceTotal:						\$341.08
Check Group:						
Tongue and Groove Plier Set,Dipped,3Pcs.		1	252062	9317409325 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$39.53

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Finish Trim Kit with Neoprene Gaskets		4	252062	9317409325 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$157.44
O-Ring,Sloan,PK24		1	252062	9317409325 11/15/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$29.68
Silicone Sealant,Clear,Advanced Silicone		12	252062	9317409325 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$102.84
Multi-Bit Screwdriver, NumBits 4		1	252062	9317409325 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.09
Closet Auger,1/2" dia. x 6 ft. L Cable		1	252062	9317409325 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$73.88
Diaphragm Assembly,Manual,Urinals,1 GPF		6	252062	9317409325 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$152.28
ADA Handle,Sloan		6	252062	9317409325 11/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$101.64
Check #: 0						
						PO/InvoiceTotal: <u>\$672.38</u>
Check Group:						
T-Square 12"		70	252105	9317409317 12/15/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$539.00
Check #: 0						
						PO/InvoiceTotal: <u>\$539.00</u>
Check Group:						
MORTISE CYLINDER 1-1/8 INCH SATIN CHROME		12	252127	9324284281 12/21/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$214.32
Check #: 0						
						PO/InvoiceTotal: <u>\$214.32</u>
						Vendor Total: <u>\$9,526.11</u>
HEARTSPRING	367170					
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
Heartspring Oct Room and board and screen protector		1	252119	17577 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$30,966.49
					Check #: 0	
						PO/InvoiceTotal: \$30,966.49
						Vendor Total: \$30,966.49
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Medals		1	251491	46639 10/22/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$400.00
					Check #: 0	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
Hilton Daytona Beach Oceanfront Resort						
Check Group:						
Lodging Balance Due		1	252308	Proviso2025-2 11/19/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$3,261.00
					Check #: 0	
						PO/InvoiceTotal: \$3,261.00
						Vendor Total: \$3,261.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
IL School for the Deaf Oct Transport		1	252252	10/04/24-10/31/24 11/6/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$267.00
					Check #: 0	
						PO/InvoiceTotal: \$267.00
						Vendor Total: \$267.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	365487					
Check Group:						
ACCT # S061225 - ANNUAL SCHOOL FEE		1	252228	INV000144222 7/24/2024	10.5.2210.500.0000.001.0010.0000 Dues And Fees	\$1,610.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$1,610.00
						Vendor Total: \$1,610.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding 08/28/24- 9/24/24		1	252032	JVCS304 9/30/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,359.53
					Check #: 0	
						PO/InvoiceTotal: \$2,359.53
Check Group:						
Iron Mountain Shredding 09/25/24 to 10/22/24		1	252259	JWYB234 10/31/2024	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$435.64
					Check #: 0	
						PO/InvoiceTotal: \$435.64
Check Group:						
Iron Mountain Shredding 12/27/23 to 01/23/24		1	252260	JDSZ918 1/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$66.95
					Check #: 0	
						PO/InvoiceTotal: \$66.95
Check Group:						
Iron Mountain Shredding 02/21/24 to 03/26/24		1	252261	JJRL580 3/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
					Check #: 0	
						PO/InvoiceTotal: \$31.95
Check Group:						
Iron Mountain Shredding 04/24/24 to 05/28/24		1	252262	JMVL275 5/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
					Check #: 0	
						PO/InvoiceTotal: \$31.95

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Iron Mountain Shredding 07/24/24 to 08/27/24		1	252263	JSXZ234 8/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
				Check #: 0		
					PO/InvoiceTotal:	\$31.95
Check Group:						
Iron Mountain Shredding 01/25/23 to 02/21/23		1	252264	HJGH291 2/28/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
				Check #: 0		
					PO/InvoiceTotal:	\$31.95
Check Group:						
Iron Mountain Shredding 09/27/23 to 10/24/23		1	252265	HXWV941 10/31/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$61.95
				Check #: 0		
					PO/InvoiceTotal:	\$61.95
Check Group:						
Iron Mountain Shredding 10/25/23 to 11/20/23		1	252266	HZXP240 11/30/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$61.95
				Check #: 0		
					PO/InvoiceTotal:	\$61.95
Check Group:						
iron mountain shredding 09/28/23 to 10/25/22		1	252267	GZCH418 10/31/2022	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$85.14
				Check #: 0		
					PO/InvoiceTotal:	\$85.14
Check Group:						
Iron Mountain Shredding 11/21/23 to 12/26/23		1	252268	JCHP802 12/31/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$61.95
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.95
Check Group:						
Iron Mountain Shredding 02/22/23 to 03/28/23		1	252269	HKXX165 3/31/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$61.95
						Check #: 0
						PO/InvoiceTotal: \$61.95
Check Group:						
Iron Mountain Shredding 03/29/23 to 04/25/23		1	252270	HMNJ695 4/30/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$61.95
						Check #: 0
						PO/InvoiceTotal: \$61.95
Check Group:						
Iron Mountain Shredding 04/26/23 to 05/23/23		1	252271	HNWB649 5/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$61.95
						Check #: 0
						PO/InvoiceTotal: \$61.95
Check Group:						
Iron Mountain Shredding 05/24/23 to 06/27/23		1	252272	HRKD226 6/30/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$61.95
						Check #: 0
						PO/InvoiceTotal: \$61.95
Check Group:						
Iron Mountain Shredding 06/28/23 to 07/25/23		1	252273	HTBH756 7/31/2023	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$61.95
						Check #: 0
						PO/InvoiceTotal: \$61.95
Check Group:						
Iron Mountain Shredding 08/23/23 to 09/26/23		1	252274	HWXJ274 9/30/2023	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$61.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$61.95
Check Group:						
Iron Mountain Shredding 07/26/23 to 08/22/23		1	252275	HVNW312 8/31/2023	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$61.95
Check #: 0						
PO/InvoiceTotal:						\$61.95
Check Group:						
Iron Mountain Shredding 08/28/24 to 09/24/24		1	252276	JNSG204 6/30/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
Check #: 0						
PO/InvoiceTotal:						\$31.95
Check Group:						
Iron Mountain Shredding 06/26/24 to 07/23/24		1	252278	JRTS831 7/31/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
Check #: 0						
PO/InvoiceTotal:						\$31.95
Check Group:						
Iron Mountain Shredding 03/27/24 to 04/23/24		1	252279	JKTB098 4/30/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
Check #: 0						
PO/InvoiceTotal:						\$31.95
Check Group:						
Iron Mountain Shredding 01/24/24 to 02/20/24		1	252280	JGTS774 2/29/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$66.95
Check #: 0						
PO/InvoiceTotal:						\$66.95
Vendor Total:						\$3,857.36

JAMF

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JAMF CLOUD SEAT OF JAMF PRO FOR ISOVALID FROM (2024-08-06 - 2025-08-05)		175	250778	90013571 8/22/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,575.00
JAMF CLOUD SEAT OF JAMF PRO FOR MACOSVALID FROM (2024-08-06 - 2025-08-05)		116	250778	90013571 8/22/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,088.00
DEVICE SUBSCRIPTION MACOS LICENSE FOR APPLE MANAGEMENT TO MEET THE NEEDSOF ANY ORGANIZATIONVALID FROM (2024-08-06 - 2025-08-05)		59	250778	90013571 8/22/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,062.00
A MAC AUTHENTICATION AND ACCOUNT MANAGEMENT SOLUTIONVALID FROM (2024-08-06 - 2025-08-05)		175	250778	90013571 8/22/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$875.00
Check #: 0						
						PO/InvoiceTotal: \$5,600.00
						Vendor Total: \$5,600.00
JAYLON JOYNER						
Check Group:						
Afterschool tutoring		1	252203	INV252203/JOYN ER 11/7/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$160.00
Afterschool tutoring		1	252203	INV252203/JOYN ER 11/7/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
JEANINE SCHULTZ MEMORIAL SCHOOL 363971						
Check Group:						
Jeanine Schultz SY25 Blanket		1	250527	10312404 11/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$43,625.12
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43,625.12
						Vendor Total: \$43,625.12
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52496173 11/27/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$13,120.42
						Check #: 0
						PO/InvoiceTotal: \$13,120.42
Check Group:						
5 year obstruction,wet systems,check valve		1	251191	52423437 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$6,540.69
						Check #: 0
						PO/InvoiceTotal: \$6,540.69
Check Group:						
Perform 5 Year Hydrostatic Test as required per NFPA 25 Code 6.3.2.1 on FDC Piping: "Hydrostatic tests of not less than 200 psi (13.8 bar) pressure for 2 hours, or at 50 psi (3.4 bar) in excess of the maximum pressure, where maximum is in excess of 150 psi (10.3 bar), shall be conducted every 5 years on manual standpipe systems and semiautomatic dry standpipe systems, including piping in the fire department connection."		1	251219	52447647 11/11/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,572.74
						Check #: 0
						PO/InvoiceTotal: \$2,572.74
						Vendor Total: \$22,233.85
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy SY25 Blanket		1	250531	209-102024 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,702.62
						Check #: 0
						PO/InvoiceTotal: \$5,702.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,702.62
JW PEPPER & SONS INC						
Check Group:						
Ain't No Sunshine SATB		20	251598	366905623 10/30/2024	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$70.00
Shipping		1	251598	366905623 10/30/2024	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$22.99
Check #: 0						
PO/InvoiceTotal:						\$92.99
Check Group:						
Chicago Selections		1	251599	366847119 10/16/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$75.00
Groovee Saucedo		1	251599	366847119 10/16/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$65.00
Loch Lomond Scottish Folk Song		1	251599	366847119 10/16/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$55.00
To Gently Serenade		1	251599	366847119 10/16/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$85.00
Shipping		1	251599	366847119 10/16/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$22.99
Disney Songs for Two Trombone Duet		1	251599	366887692 10/25/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$10.99
The Rise of Skywalker John Williams		1	251599	366887692 10/25/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$55.00
Salvation is Created		1	251599	366887692 10/25/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$437.98
Vendor Total:						\$530.97
KAGAN & GAINES MUSIC CO. INC	357033					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Vandoren Traditional Clarinet Reeds 2.5 x 10		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$52.00
Vandoren Traditional Clarinet Reeds 3 x 10		1	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$26.00
Vandoren Traditional Clarinet Reeds 3.5 x 10		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$52.00
Vandoren Traditional Clarinet Reeds 4 x 10		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$52.00
Vandoren Traditional Alto Saxophone Reeds 2.5 x 10		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$66.00
Vandoren Traditional Alto Saxophone Reeds 3 x 10		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$66.00
Vandoren Traditional Tenor Saxophone Reeds 3 x 5		1	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$25.00
Vandoren Traditional Bari Saxophone Reeds 3 x 5		1	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$41.00
King Mellophone Mouthpieces		3	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$195.00
Alto Sax artificial leather ligature		5	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$125.00
Clarinet artificial leather ligature		5	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$125.00
Valve Oil Bottle blue Juice		5	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$32.50
Megatone Trumpet Mouthpiece		10	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$890.00
Megatone Trombone Mouthpiece		8	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$840.00
Con Sousaphone Necks - Silver		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$250.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conn Sousaphone Bits - Silver		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$110.00
King Sousaphone Bits - Silver		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$110.00
Fresh Mouthpiece sanitizing spray		3	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$21.00
Promark System Blue DC50		8	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$120.00
Vic Firth 5B Drumsticks		15	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$180.00
Timpani Mallets		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$62.00
Marimba Mallets		4	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$124.00
Remo 16" Pinstripe Clear Drumhead		6	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$156.00
Remo Ambassador Clear 14" Drumhead		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$42.00
Remo 14" WhiteMax Marching Snare Batterhead		2	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$118.00
Saxophone neckstrap		6	250928	700543 10/30/2024	10.5.1502.411.0000.002.0238.0000 Educational Supplies	\$23.70

Check #: 0

PO/InvoiceTotal: \$3,904.20

Vendor Total: \$3,904.20

Kaleidoscope Education Solutions, Inc.

Check Group:

10/21/24 to 10/25/24- Macias, Areli	40.75	252041	3048281 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,467.00
10/21/24 to 10/25/24- Boateng, Brianna	31	252041	3048281 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/21/24 to 10/25/24- Wallace, Veleda		40.75	252041	3048281 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,467.00
10/21/24 to 10/25/24- Rueda, Millie		40.75	252041	3048281 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,467.00
10/21/24 to 10/25/24- Marshall, Marvin		40.75	252041	3048281 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,467.00
Check #: 0						
PO/InvoiceTotal:						\$6,984.00
Check Group:						
10/23/24 to 10/25/24- Washington		23.25	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
10/21/24 to 10/25/24- Hernandez, Stephanie		40.75	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,467.00
10/21/24 to 10/25/24- McAfee, Candice		38.75	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/21/24 to 10/25/24- Nelson, Arielle		38.75	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/21/24 to 10/25/24- White, Makava		29	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,044.00
10/21/24 to 10/25/24- Skanes, Kejuan		22.5	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$810.00
10/21/24 to 10/25/24- Alvarez, Dylan		40.75	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,467.00
10/21/24 to 10/25/24- Hernandez, Yadira		38.75	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/21/24 to 10/25/24- Medrano Hernandez, Vero		38.75	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/21/24 to 10/25/24- Bucio, Zurizeidy		38.75	252073	3048280 10/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$12,600.00
Check Group:						
10/28/24 to 11/01/24- Glover, Lyntina		38.75	252168	3048453 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/28/24 to 11/01/24- Macias, Areli		38.75	252168	3048453 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/28/24 to 11/01/24- Boateng, Brianna		31	252168	3048453 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
10/28/24 to 11/01/24- Wallace, Veleda		38.75	252168	3048453 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/28/24 to 11/01/24- Rueda, Millie		38.75	252168	3048453 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/29/24 to 11/01/24- Marshall,Marvin		31	252168	3048453 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$7,812.00
Check Group:						
10/28/24 to 11/01/24- Nelson, Arielle		38.75	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/29/24 to 11/01/24- White, Makava		22	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$792.00
10/28/24 to 11/01/24- Skanes, Kejuan		37.5	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,350.00
10/28/24 to 11/01/24- Alvarez, Dylan		31	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
10/28/24 to 11/01/24- Hernandez, Yadira		38.75	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/29/24 to 11/01/24- Medrano Hernandez, Vero		31	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/28/24 to 11/01/24- Bucio, Zureidy		31	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
10/28/24 to 11/01/24- Washington		38.75	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/28/24 to 11/01/24- Hernandez, Stephanie		38.75	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
10/28/24 to 11/01/24- McAfee, Candice		38.75	252169	3048452 11/23/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$12,465.00
Check Group:						
11/4/24 to 11/08/24- Wallace, Veleda		31	252195	3048621 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/4/24 to 11/07/24- Rueda, Millie		23.25	252195	3048621 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
11/4/24 to 11/07/24- Marshall, Marvin		23.25	252195	3048621 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
11/4/24 to 11/08/24- Glover, Lyntina		31	252195	3048621 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/4/24 to 11/08/24- Macias, Areli		31	252195	3048621 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/4/24 to 11/08/24- Boateng, Brianna		31	252195	3048621 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$6,138.00
Check Group:						
11/4/24 to 11/08/24- Wshington		31	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/4/24 to 11/08/24- Hernandez, Stephanie		31	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/4/24 to 11/08/24- Mcafee, Candice		31	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/4/24 to 11/08/24- White, Makava		29	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,044.00
11/4/24 to 11/08/24- Skanes, Kejuan		30.5	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,098.00
11/4/24 to 11/08/24- Alvarez, Dylan		31	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/4/24 to 11/08/24- Hernandez, Yadira		31	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/4/24 to 11/08/24- Medrano Hernandez, Vero		31	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/4/24- Bucio, Zurizeidy		7.75	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$279.00
11/4/24 to 11/08/24- Nelson, Arielle		31	252234	3048620 11/30/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$10,233.00
Check Group:						
11/12 to 11/15- Glover, Lyntina		31	252307	3048773 12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- Macias, Araceli		31	252307	3048773 12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- Boateng, Brianna		31	252307	3048773 12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- Wallace, Veleda		31	252307	3048773 12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- Rueda, Millie		31	252307	3048773 12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
11/12 to 11/15- Marshall, Marvin		31	252307	3048773 12/7/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6,696.00
Vendor Total:						\$62,928.00
LAFORCE	364287					
Check Group:						
#50332 3/8 X 6 EXPANSION BOLT HMFR H5052		12	251880	1262261 10/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$12.00
Check Group:						
DOOR SUPPLIES FOR CLASSROOM		1	252145	1263088 10/31/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$2,458.00
Check #: 0						
PO/InvoiceTotal:						\$2,458.00
Vendor Total:						\$2,470.00
LAGOOZA LLC						
Check Group:						
PMSA--08/09/2024 Parking Signs 18"x24" Aluminum Signs - "Cars Subject to Search"		10	251917	1267 8/16/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$450.00
EAST--08/09/2024 Banners Custom Printed Table Covers - 4- Sided Stretch Covers "Proviso East Pirates"		1	251917	1267 8/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$295.00
PMSA--08/09/2024 Banners Custom Printed Table Covers - 4- Sided Stretch Covers "Proviso M&S Pythons"		1	251917	1268 8/16/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$295.00
EAST--08/09/2024 Parking Signs 18"x24" Aluminum Signs - "Cars Subject to Search"		10	251917	1268 8/16/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$1,490.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
07/31/2024 Sign Frames Wind Sign II - fits 24"x36" Coro insert (Qty 5) for District 209 - Bellwood Fest (Qty 15) for Proviso West Circle Drive traffic contro		6	251975	1265	20.5.2540.413.0000.003.2000.0000	\$2,370.00
				8/16/2024	Maintenance Supplies	
07/31/2024 Coro Signs 24"x36" Coro Inserts for Wind Signs and Horses - 4mil Standard Coroplast (Qty 9) for Wind Signs (Qty 3) for Horses		12	251975	1265	20.5.2540.413.0000.003.2000.0000	\$420.00
				8/16/2024	Maintenance Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$2,790.00
Check Group:						
07/31/2024 Sign Frames Wind Sign II - fits 24"x36" Coro insert (Qty 5) for District 209 - Bellwood Fest (Qty 15) for Proviso West Circle Drive traffic contro		5	251976	1264	20.5.2540.413.0000.003.2000.0000	\$1,975.00
				8/16/2024	Maintenance Supplies	
07/31/2024 Coro Signs 24"x36" Coro Inserts for Wind Signs and Horses - 4mil Standard Coroplast (Qty 7) for Wind Signs (Qty 2) for Horses		9	251976	1264	20.5.2540.413.0000.003.2000.0000	\$315.00
				8/16/2024	Maintenance Supplies	
07/31/2024 Parking Signs 18"x24" Aluminum Signs - "Cars Subject to Search"		10	251976	1264	20.5.2540.413.0000.003.2000.0000	\$450.00
				8/16/2024	Maintenance Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$2,740.00
Check Group:						
07/31/2024 Sign Frames Wind Sign II - fits 24"x36" Coro insert (Qty 5) for District 209 - Bellwood Fest (Qty 15) for Proviso West Circle Drive traffic control		4	251977	1266	20.5.2540.413.0000.003.2000.0000	\$1,580.00
				8/16/2024	Maintenance Supplies	
07/31/2024 Coro Signs 24"x36" Coro Inserts for Wind Signs and Horses - 4mil Standard Coroplast (Qty 6) for Wind Signs (Qty 2) for Horses		8	251977	1266	20.5.2540.413.0000.003.2000.0000	\$280.00
				8/16/2024	Maintenance Supplies	
07/31/2024 Banners Custom Printed Table Covers - 4-Sided Stretch Covers "Proviso West Panthers"		1	251977	1266	20.5.2540.413.0000.003.2000.0000	\$295.00
				8/16/2024	Maintenance Supplies	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
08/16/2024 Pan-Face Signs Sign installed above Door 31 - Installation included		1	251977	1266 8/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,850.00
					Check #: 0	
						PO/InvoiceTotal: \$4,005.00
						Vendor Total: \$11,025.00
LAKEMARY CENTER INC						
Check Group:						
Lakemary Oct 24 Room and Board invoice		1	252123	2410 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$39,588.00
					Check #: 0	
						PO/InvoiceTotal: \$39,588.00
						Vendor Total: \$39,588.00
LAKESHORE RECYCLING SYSTEMS 366889						
Check Group:						
WEST SANTATION BUDGET 24-25		1	250695	LR5958358 11/25/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$1,938.06
EAST SANTATION SERVICE		1	250695	LR5958359 11/25/2024	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,938.06
PMSA SANTATION BUDGET		1	250695	LR5958360 11/25/2024	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,938.06
					Check #: 0	
						PO/InvoiceTotal: \$5,814.18
						Vendor Total: \$5,814.18
LASTPASS US LP						
Check Group:						
LASTPASS BUSINESS LICENSE SEAT RENEWABLE		1	251859	INV-811-3023322 971 9/25/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,721.60
					Check #: 0	
						PO/InvoiceTotal: \$2,721.60

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,721.60
LATOYA MCINTOSH						
Check Group:						
Aurora Univ - Adv School Law & HR	1	252222	252222	INV252222/MCIN TOSH 11/10/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,533.00
Capella Univ - Doctoral Project 4	1	252222	252222	INV252222/MCIN TOSH 11/10/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,264.50
Check #: 0						
PO/InvoiceTotal:						\$3,797.50
Vendor Total:						\$3,797.50
LEARNWELL						
Check Group:						
Tuition for AKH	1	252028	252028	INV213029 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.97
Tuition for S.W	1	252028	252028	INV213030 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Tuition for M.P	1	252028	252028	INV213031 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Tuition for L.SO	1	252028	252028	INV213032 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Tuition for J.P	1	252028	252028	INV213033 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Tuitoin for J.L	1	252028	252028	INV213034 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Tuition for C.S	1	252028	252028	INV213035 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Tuition for T.W	1	252028	252028	INV213036 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Tuition for VV	1	252028	252028	INV213037 10/25/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,152.56
Check Group:						
Tuition for AKH		1	252091	INV215067 10/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.18
Tuition for BM		1	252091	INV215068 10/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Tuition for CS		1	252091	INV215069 10/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Tuition for JL		1	252091	INV215070 10/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Tuition for JP		1	252091	INV215071 10/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Tuition for LSO		1	252091	INV215072 10/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Tuition for VV		1	252091	INV215073 10/31/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Check #: 0						
PO/InvoiceTotal:						\$1,738.61
Check Group:						
Learnwell tuition for BM		1	252253	INV216718 11/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell tuition for CS		1	252253	INV216719 11/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell tuition for JB		1	252253	INV216720 11/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell tuition for JL		1	252253	INV216721 11/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Learnwell tuition for JP		1	252253	INV216722 11/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16

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Learnwell tuition for LSO		1	252253	INV216723 11/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tuition for VV		1	252253	INV216724 11/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tuition for YR		1	252253	INV216725 11/8/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell invoice for ZW		1	252253	INV216726 12/3/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Check #: 0						
PO/InvoiceTotal:						\$2,235.33
Check Group:						
Learnwell invoice for CZ		1	252254	INV204935 8/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Check #: 0						
PO/InvoiceTotal:						\$413.95
Check Group:						
Learnwell Tuition for AV		1	252255	INV218224 11/15/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell tuition for JB		1	252255	INV218225 11/15/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell tuition for JP		1	252255	INV218226 11/15/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Learnwell tuition for LSO		1	252255	INV218227 12/3/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Learnwell tuition for VV		1	252255	INV218228 12/3/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Learnwell tuition for YR		1	252255	INV218229 11/15/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
Check #: 0						
PO/InvoiceTotal:						\$1,655.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,196.25
LITTLE FRIENDS INC	365034					
Check Group:						
Little Friends SY25 Blanket		1	250533	160585 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,650.51
Check #: 0						
PO/InvoiceTotal:						\$7,650.51
Vendor Total:						\$7,650.51
Lockport Township High School Dst 205						
Check Group:						
Cheerleading: Porter Frost Invite 011825		2	252124	Inv-252124 11/19/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Macmillian Holdings LLC (MPS)						
Check Group:						
LITERATURE AND COMPOSITION		35	250292	48869724 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,954.30
SHIPPING FEES		1	250292	48869724 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$102.77
ACHIEVE FOR LITERATURE AND COMPOSITION(ONE-USE ONLINE;ADD-ON)		35	250292	48991295 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$420.00
COMPOSITION(ONE-USE ONLINE)		35	250292	48991309 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,925.00
Check #: 0						
PO/InvoiceTotal:						\$6,402.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITERATURE AND COMPOSITION		35	250293	48869740 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,954.30
ACHIEVE FOR LITERATURE AND COMPOSITION(ONE-USE ONLINE;ADD-ON)		35	250293	48991295-1 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$420.00
ACHIEVE FOR LITERATURE AND COMPOSITION (ONE-USE ONLINE)		35	250293	48991309-1 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,925.00
Check #: 0						
						PO/InvoiceTotal: \$6,299.30
Check Group:						
LITERATURE AND COMPOSITION		60	250294	48869783 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$6,778.80
ACHIEVE FOR LITERATURE AND COMPOSTION(ONE-USE ONLINE;ADD-ON)		60	250294	48991295-2 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$720.00
ACHIEVE FOR LITERATURE AND COMPOSITION (ONE-USE ONLINE)		10	250294	48991309-2 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$550.00
Check #: 0						
						PO/InvoiceTotal: \$8,048.80
Check Group:						
THE LANGUAGE OF COMPOSITION		35	250295	48869759 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,814.30
SPECIAL SHIPPING FEES		1	250295	48869759 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$85.39
ACHIEVE FOR THE LANGUAGE OF COMPOSITION(ONE-USE ONLINE)		55	250295	48991295-3 11/21/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,025.00
Check #: 0						
						PO/InvoiceTotal: \$6,924.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LANGUAGE OF COMPOSITION		35	250296	48869732 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,814.30
SPECIAL SHIPPING FEES		1	250296	48869732 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$85.39
ACHIEVE FOR THE LANGUAGE OF COMPOSITION (ONE-USE ONLINE)		45	250296	48991295-4 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,475.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$6,374.69
Check Group:						
UPDATED MYERS PHYSCHOLOGY FOR THE AP COURSE		35	250297	48869775 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$5,844.30
SHIPPING FEES		1	250297	48869775 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$113.34
ACHIEVE FOR THE UPDATED MYERS PSYCHOLOGY FOR THE AP COURSE (ONE-USE ONLINE)		5	250297	48991309-3 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$275.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$6,232.64
Check Group:						
UPDATED MYERS PSYCHOLOGY FOR THE AP COURSE		35	250298	48869767 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$5,844.30
SHIPPING FEES		1	250298	48869767 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$113.34
ACHIEVE FOR THE UPDATED MYERS PSYCHOLOGY FOR THE AP COURSE (ONE-USE ONLINE)		15	250298	48991295-5 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$825.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$6,782.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LANGUAGE OF COMPOSITION		70	250302	48869791 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$7,628.60
SHIPPING FEES		1	250302	48869791 7/23/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$119.18
ACHIEVE FOR THE LANGUAGE OF COMPOSITION(ONEUSE ONLINE)		90	250302	48991295-6 7/24/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,950.00
				Check #: 0		
					PO/InvoiceTotal:	\$12,697.78
					Vendor Total:	\$59,762.61
MARCIA EBERHARD						
Check Group:						
10/28 - 11/14		18	252319	INV252319 11/14/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$720.00
10/7 - 10/24		15.5	252319	INV252319 11/14/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$620.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,340.00
					Vendor Total:	\$1,340.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
INVOICE NUMBER IN5562574		1	252196	IN5562574 11/15/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$13,595.47
				Check #: 0		
					PO/InvoiceTotal:	\$13,595.47
					Vendor Total:	\$13,595.47
Martinos Construction Company Inc.						
Check Group:						
masonry and painting,labor door 6		1	252166	V40604 10/1/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$12,260.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,260.00
Check Group:						
WEST-- NORTH LOT STRIPPING OF LINES AND HANDICAP SPACES. 12,040 LINER FEET OF YELLOW LINES AND 8 BLUE/WHITE HANDICAP LOGOS . 3 QUOTES ARE ATTACHED		1	252167	252167/MARTINO 10/30/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$15,849.00
						Check #: 0
						PO/InvoiceTotal: \$15,849.00
						Vendor Total: \$28,109.00
Max Clark						
Check Group:						
10/2 - 10/30		5	252322	INV252322 10/30/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$200.00
9/4 - 9/25		4	252322	INV252322 10/30/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$160.00
						Check #: 0
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
T&M #67223 - COMPLETE		1	252044	86253 10/31/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,596.77
						Check #: 0
						PO/InvoiceTotal: \$3,596.77
Check Group:						
T&M # 67224 - COMPLETE		1	252045	86254 10/31/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,377.47
						Check #: 0
						PO/InvoiceTotal: \$5,377.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
T&M #67220 - COMPLETE		1	252046	86255 10/31/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$4,502.86
					Check #: 0	
					PO/InvoiceTotal:	\$4,502.86
Check Group:						
T&M #67222 COMPLETE		1	252047	86256 10/31/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,821.12
					Check #: 0	
					PO/InvoiceTotal:	\$1,821.12
Check Group:						
restore power B213,B211/B209		1	252150	86257 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,811.80
					Check #: 0	
					PO/InvoiceTotal:	\$3,811.80
Check Group:						
repair power to canopy lights		1	252151	86258 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,527.52
					Check #: 0	
					PO/InvoiceTotal:	\$3,527.52
Check Group:						
troubleshoot power to closet by B103 to panel		1	252152	86259 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,674.32
					Check #: 0	
					PO/InvoiceTotal:	\$2,674.32
Check Group:						
ran new conduit to heater in stairs by 2nd floor		1	252153	86260 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,885.43
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,885.43
Check Group:						
no power to exit sign by b hallway		1	252154	86261 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$910.56
						Check #: 0
						PO/InvoiceTotal: \$910.56
Check Group:						
new conduit to b staircase hater blower		1	252155	86262 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,828.04
						Check #: 0
						PO/InvoiceTotal: \$3,828.04
Check Group:						
new conduit to heater blower 1st floor		1	252156	86263 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,822.42
						Check #: 0
						PO/InvoiceTotal: \$3,822.42
Check Group:						
exit sign by library no power		1	252157	86264 10/31/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,834.20
						Check #: 0
						PO/InvoiceTotal: \$1,834.20
						Vendor Total: \$37,592.51
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside SY25 Blanket		1	250577	SESINV-042001 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,116.40
Menta Hillside SY25 Blanket		1	250577	SESINV-042003 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,069.14
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$23,185.54
Check Group:						
Menta Hillside Transport Blanket SY25		1	250578	SYSINV-016258 10/31/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$3,900.62
Menta Hillside Transport Blanket SY25		1	250578	SYSINV-016259 10/31/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,024.50
						Check #: 0
						PO/InvoiceTotal: \$4,925.12
						Vendor Total: \$28,110.66
MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Park SY25 tuition		1	250580	SESINV-041652 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$16,209.48
						Check #: 0
						PO/InvoiceTotal: \$16,209.48
Check Group:						
Menta Oak Park SY25 Transport		1	250581	SYSINV-016157 10/31/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$4,443.39
						Check #: 0
						PO/InvoiceTotal: \$4,443.39
						Vendor Total: \$20,652.87
Menta Tech Academy						
Check Group:						
Menta Tech Academy Oct 24 tuition		1	252029	SESINV-041674 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,147.10
						Check #: 0
						PO/InvoiceTotal: \$3,147.10
Check Group:						

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Menta Tech Nov 24 tuition		1	252324	SESINV-042504 11/26/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,288.80
					Check #: 0	
						PO/InvoiceTotal: \$2,288.80
						Vendor Total: \$5,435.90
METROPOLITAN, CORP	363955					
Check Group:						
Patch and repair ceiling in auditorium		1	250400	2024-14 9/3/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,150.00
					Check #: 0	
						PO/InvoiceTotal: \$3,150.00
						Vendor Total: \$3,150.00
Michael Swanson						
Check Group:						
ANKER 332 USB-C HUB (5-IN-1) WITH 4K HDMI DISPLAY, 5GBPS - AND 2 5GBPS USB-A DATA PORTS AND FOR MACBOOK PRO		1	252242	INV252242/SWA 11/26/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$18.84
ESTIMATED TAX TO BE COLLECTED		1	252242	INV252242/SWA 11/26/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$1.93
					Check #: 0	
						PO/InvoiceTotal: \$20.77
						Vendor Total: \$20.77
Midwest Applied Solutions						
Check Group:						
.5HP motor		1	251741	P09428 10/23/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,987.96
					Check #: 0	
						PO/InvoiceTotal: \$2,987.96
						Vendor Total: \$2,987.96

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MIL-BAR PLASTICS, INC						
Check Group:						
Name tags/plates for cadets		1	251715	M17688 10/15/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$172.57
Check #: 0						
PO/InvoiceTotal:						\$172.57
Vendor Total:						\$172.57
Mindsight						
Check Group:						
APC SMART-UPS ON-LINE, INPUT:208 V, INPUT CONNECTIONS: NEMA L6-30P, OUTPUT 120V		1	251858	INV15084 10/31/2024	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$804.75
BASIC RACK 1U - POWER DISTRIBUTION STRIP		1	251858	INV15084 10/31/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$204.30
BASIC RACK 1U-POWER DISTRIBUTION STRIP		3	251858	INV15084 10/31/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$552.90
APC POWER CORDS, INPUT CONNECTIONS: CORD LENGTH 8.2 FEET		20	251858	INV15245 11/11/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$537.20
Check #: 0						
PO/InvoiceTotal:						\$2,099.15
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - vCISO		1	252048	INV15146 11/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
Check #: 0						
PO/InvoiceTotal:						\$3,500.00
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT		1	252071	INV15145 11/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAYER 7 COMMENCEMENT DATE: 01/01/2024 MONTHLY RATE: \$650		1	252071	INV15145 11/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$650.00
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED A - AMEMDENDENT 2		1	252071	INV15145 11/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
24 MONTH - DEFT SERVICES		1	252071	INV15145 11/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$11,550.00
Check Group:						
BILLING PERIOD 11/25/2024 - 3/24/2025; DUO-EDU-SUB CISCO DUO SUBSCRIPTION FOR EDUCATIONAL INSTITUTIONS; SVS-UO-SUP-B CISCO DUO BASIC SUPPORT		1	252320	INV15316 11/26/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$103.20
Check #: 0						
PO/InvoiceTotal:						\$103.20
Vendor Total:						\$17,252.35
MOBLEY, LAUNA P						
Check Group:						
Judson Univ - Diversity and Intergenerational		1	252209	INV252209/MOBL EY 11/15/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,740.00
Check #: 0						
PO/InvoiceTotal:						\$1,740.00
Vendor Total:						\$1,740.00
MOKL Consulting						
Check Group:						
Ladies Let's Talk - Conflict Resolution Quarter 2 payment		1	252225	0218 12/20/2024	10.5.1902.310.0000.001.4998.0003 Professional & Technical Services	\$5,350.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,350.00
						Vendor Total: \$5,350.00
NASCO	350232					
Check Group:						
Flat Beater Attachment for KitchenAid Classic Stand Mixer		10	251466	657983 10/10/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$199.90
Flat Beater Attachment for KitchenAid Classic Stand Mixer		2	251466	659520 10/16/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$39.98
						Check #: 0
						PO/InvoiceTotal: \$239.88
						Vendor Total: \$239.88
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
Big and Tall Chair		2	251399	ZK252605-TRX 10/28/2024	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$1,383.86
						Check #: 0
						PO/InvoiceTotal: \$1,383.86
						Vendor Total: \$1,383.86
National Lift Truck						
Check Group:						
FREIGHT CHARGE		1	252159	IV240810368 8/14/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$150.00
LABOR		1	252159	IV240810368 8/14/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$396.00
						Check #: 0
						PO/InvoiceTotal: \$546.00
						Vendor Total: \$546.00
NCS PEARSON, INC	351589					
Check Group:						

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NNAT3 ONLINE LICENSE - PLATFORM		1100	252187	27092204 11/27/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$13,750.00
					Check #: 0	
						PO/InvoiceTotal: \$13,750.00
						Vendor Total: \$13,750.00
Nearpod						
Check Group:						
NEARPOD PREMIUM PLUS - DISTRICT - DISTRICT-WIDE LICENSE		1	251677	INVn601943 9/27/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$31,100.00
ONLINE TRAINING - 2 TRAININGS		1	251677	INVn601943 9/27/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$900.00
					Check #: 0	
						PO/InvoiceTotal: \$32,000.00
						Vendor Total: \$32,000.00
NOLAN BOILER & TANK SERVICE, INC.	364495					
Check Group:						
ALL REPAIRS AND WORK DONE TO BOILERS #2 AND #3 AS STATED ON QUOTE		1	250422	14669 9/24/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2,498.00
					Check #: 0	
						PO/InvoiceTotal: \$2,498.00
						Vendor Total: \$2,498.00
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
radio lease		1	251993	14190 10/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$202.50
					Check #: 0	
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$202.50

Northern IL. Independent Purchasing Coop

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NIIPC Annual Membership dues 2024-2025		1	252302	MEMBERSHIP DUES 11/30/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$1,100.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$1,100.00
NULIFE TIRE SERVICE	364293					
Check Group:						
repair flat tire		1	251970	7071 10/28/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
O CONNOR, NICOLE G						
Check Group:						
Idaho State Univ - Behavior and Goal Setting		1	252210	INV252210/OCO NNOR 11/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Community Schools 101		1	252210	INV252210/OCO NNOR 11/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Suicide Prevention		1	252210	INV252210/OCO NNOR 11/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Trauma Informed Classroom		1	252210	INV252210/OCO NNOR 11/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Youth Mental Health		1	252210	INV252210/OCO NNOR 11/18/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
				Check #: 0		
					PO/InvoiceTotal:	\$825.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$825.00
OFFICE OF THE STATE FIRE MARSHAL	362213					
Check Group:						
Kewanee - Firetube Certificate Fee - Boiler		1	252059	9700502 9/27/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
Kewanee - Firetube Certificate Fee - Boiler		1	252059	9700502 9/27/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
Steel Fab - Air Tank Certificate Fee - PV		1	252059	9700502 9/27/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
Morganton - Air Tank Certificate Fee - PV		1	252059	9700502 9/27/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
Orianna Y Wilson						
Check Group:						
National Louis Univ - Advance Community Dev. Plan and Policy		1	252017	INV252017 10/29/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,960.00
Leadership & Organizational Change		1	252017	INV252017 10/29/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,960.00
Check #: 0						
PO/InvoiceTotal:						\$3,920.00
Vendor Total:						\$3,920.00
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	268027651 9/5/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99

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DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	268027652 9/13/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	269446005 10/10/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	269446006 10/17/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	269446007 10/23/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	269446107 10/18/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$145.45
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	269446108 10/25/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$181.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	269448633 10/26/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,100.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	270839791 11/7/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$206.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	270839804 11/21/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$181.99
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	270839944 11/15/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$181.99

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DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	270840093	20.5.2540.390.0000.001.2000.0000	\$206.99
				11/29/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	270840114	20.5.2540.390.0000.001.2000.0000	\$181.99
				11/6/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	270840158	20.5.2540.390.0000.001.2000.0000	\$181.99
				11/1/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	270840585	20.5.2540.390.0000.001.2000.0000	\$206.99
				11/21/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	270840648	20.5.2540.390.0000.001.2000.0000	\$206.99
				11/15/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271266727	20.5.2540.390.0000.001.2000.0000	\$250.00
				10/17/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271266728	20.5.2540.390.0000.001.2000.0000	\$250.00
				10/23/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271266729	20.5.2540.390.0000.001.2000.0000	\$250.00
				10/29/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271266730	20.5.2540.390.0000.001.2000.0000	\$250.00
				11/7/2024	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271266731	20.5.2540.390.0000.001.2000.0000	\$250.00
				11/15/2024	Other Purchased Services	

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DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271266732 11/21/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$250.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271266733 11/29/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$250.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	271266809 8/24/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,960.82
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	274359883 11/15/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$250.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	274359939 12/2/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	274391197 11/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$25.86
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275529076 11/21/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$53.88
Check #: 0						
PO/InvoiceTotal:						\$9,458.87
Vendor Total:						\$9,458.87
P. A. E. C. CENTER	350255					
Check Group:						
PAEC Nov Educational Fund		1	252297	14468 12/15/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$507,578.00
PAEC Nov Operations and Maintenance Fund		1	252297	14468 12/15/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$93,620.00

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PAEC Transport Fund		1	252297	14468 12/15/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00
PAEC % of Related Services		1	252297	14468 12/15/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$4,862.00
PAEC % of Student Enrollment		1	252297	14468 12/15/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$60,737.00
Check #: 0						
						PO/InvoiceTotal: \$681,994.00
Check Group:						
PAEC Roof Replacement		1	252298	14469 11/15/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$130,874.45
Check #: 0						
						PO/InvoiceTotal: \$130,874.45
						Vendor Total: \$812,868.45
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU OCTOBER 25, 2024--SECURITY CAMERAS		1	252069	0212232 11/5/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$10,400.96
SERVICES THRU OCTOBER 25, 2024--WEST ROOFING		1	252069	0212233 11/5/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$10,950.00
SERVICES THRU OCTOBER 25, 2024--PHASE 2 CAPITAL PROJECTS		1	252069	0212234 11/5/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$358.24
Check #: 0						
						PO/InvoiceTotal: \$21,709.20
						Vendor Total: \$21,709.20
POINT AUTOMOTIVE INC.	364540					
Check Group:						
recharge AC pick up		1	252064	185 9/19/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$300.00

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Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
VAN#10-- OIL CHANGE, RE-CHARGE A/C, REPLACE RADIATOR AND HOSE		1	252128	186 9/19/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,637.95
Check #: 0						
PO/InvoiceTotal:						\$1,637.95
Check Group:						
complete service to 2013 pick up		1	252129	184 9/19/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,539.50
Check #: 0						
PO/InvoiceTotal:						\$1,539.50
Check Group:						
oil change and safety inspection		1	252130	167 2/24/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$201.50
Check #: 0						
PO/InvoiceTotal:						\$201.50
Check Group:						
RIGHT SIDE VIEW MIRROR TURN SIGNAL LIGHT HOUSING		1	252131	190 11/30/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$37.90
LEFT SIDE VIEW MIRROR TURN SIGNAL LIGHT HOUSING		1	252131	190 11/30/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$40.38
LABOR		1	252131	190 11/30/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$218.28
Check Group:						

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FRONT BUMPER COVER		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$324.00
REPLACE FRONT BUMPER COVER		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$210.00
RIGHT FRONT RENDER FLARE		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$103.00
REPLACE RIGHT FRONT BUMPER FLARE		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$140.00
REPAIR RIGHT FRONT FENDER		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$350.00
REPAIR FRONT BUMPER FILLER		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$140.00
REFINISH RIGHT FRONT FENDER		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$280.00
REFINISH FRONT BUMPER FILLER		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$140.00
REPAIR LEFT REAR 1/4 PANEL		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,090.00
REMOVE/INSTALL LEFT REAR 1/4 PANEL FLARE		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$70.00
REMOVE/INSTALL LEFT REAR BUMPER DROP		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$70.00
REMOVE/INSTALL LEFT 1/4 PANEL MOLDING		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$70.00
REFINISH LEFT REAR 1/4 PANEL		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$350.00
REPAIR LEFT REAR BACK DOOR		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$280.00
REPAIR LEFT REAR CORNER 1/4 PANEL		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFINISH LEFT REAR CORNER 1/4 PANEL		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$390.00
REFINISH LEFT REAR BACK DOOR		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$140.00
PAINT/MATERIAL		1	252132	191 10/31/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$4,777.00
Check Group:						
DIAGNOSTIC FEE		1	252133	188 10/25/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$100.00
#5 FUEL INJECTOR WIRING HARNESS		1	252133	188 10/25/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$39.19
LABOR		1	252133	188 10/25/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$200.00
RIGHT SLIDING DOOR SWITCH		1	252133	188 10/25/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$46.45
LABOR		1	252133	188 10/25/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$435.64
Check Group:						
DISPOSAL FEE		1	252134	187 9/23/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$6.00
WIPER BLADES		1	252134	187 9/23/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$47.78
SAFETY INSPECTION		1	252134	187 9/23/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$75.00
SAFETY INSECTION STICKER FEE		1	252134	187 9/23/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$37.00

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ENGINE OIL		1	252134	187 9/23/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$39.00
OIL FILTER		1	252134	187 9/23/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$9.50
LABOR		1	252134	187 9/23/2024	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$234.28
Check Group:						
RIGHT SIDE LOWER OUTER TIE ROD		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$123.00
ADJUSTING SLEEVE		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$46.00
LEFT SIDE OUTER TIE ROD		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$141.00
LABOR		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$280.00
WHEEL ALIGNMENT		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$145.00
FRONT BRAKE PADS		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$158.00
FRONT BRAKE ROTORS		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$448.00
FRONT BRAKE HARWARE		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$29.98
REAR BRAKE PADS		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$142.00
REAR BRAKE ROTORS		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$432.00
REAR BRAKE HARDWARE		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$27.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOP SUPPLIES		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$25.00
LABOR		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$560.00
TIRES		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$530.00
MOUNT AND BALANCE TIRES		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
TIRE USER FEE		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$5.00
TIRE DISPOSAL FEE		1	252135	174 5/9/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$12.00

Check #: 0

PO/InvoiceTotal: \$3,174.93

Vendor Total: \$12,519.08

Progress Learning LLC/ Horizon Prep, LLC

Check Group:

Proviso East School Benchmark Assessments & Coursework for the ACT - Single Grade	1	250790	001903	9/21/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$12,000.00
Proviso West School Benchmark Assessments & Coursework for the ACT - Single Grade	1	250790	001903	9/21/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$12,000.00
PMSA School Benchmark Assessments & Coursework for the ACT - Single Grade	1	250790	001903	9/21/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$9,750.00
DISCOUNT	1	250790	001903	9/21/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	(\$6,750.00)

Check #: 0

PO/InvoiceTotal: \$27,000.00

Vendor Total: \$27,000.00

RAINCOAT ROOF MAINTENANCE 358382

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOF REPAIRS DUE TO ANIMAL DAMAGE AT FIELD OF ROOF AND BASE FLASHING		1	250439	20-7202 8/13/2024	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$3,013.22
Check #: 0						
PO/InvoiceTotal:						\$3,013.22
Vendor Total:						\$3,013.22
Rebel Human - Jenny Arrington						
Check Group:						
One Hour in person workshop at Trinity		1	252309	0000151 11/6/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
new door closers on 3 rooms		1	252173	Inv-252173 11/19/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,675.00
Check #: 0						
PO/InvoiceTotal:						\$1,675.00
Check Group:						
door entrance employee		1	252193	2252 11/11/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$829.64
Check #: 0						
PO/InvoiceTotal:						\$829.64
Vendor Total:						\$2,504.64
Release Arts Studio						
Check Group:						
CTK Art Therapy		1	252115	0118 4/30/2025	10.5.1100.310.0000.001.4400.0001 Professional and Technical Services	\$5,760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,760.00
Vendor Total:						\$5,760.00
RILEY, MARGARET M						
Check Group:						
Idaho State Univ - Educational Assessment		1	252164	INV252164/RILEY 11/6/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
English Language Learners		1	252164	INV252164/RILEY 11/6/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00
Foundational Reading Skills		1	252164	INV252164/RILEY 11/6/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00
RingCentral Inc.						
Check Group:						
CHARGES; TAXES; FEES; AND SURCHARGES; AND HARDWARE		1	252321	CD_000965307 12/22/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$6,379.30
Check #: 0						
PO/InvoiceTotal:						\$6,379.30
Vendor Total:						\$6,379.30
ROBERT HALF						
Check Group:						
Fields, Jacqulynn Wk end 11/01/24		40	252036	64263269 11/4/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fields, Jacquelyn Wk end 11/15/24		32	252213	64330791 11/19/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,760.00
					Check #: 0	
						PO/InvoiceTotal: \$1,760.00
Check Group:						
Christy Week end 10.18		1	252229	64212026 10/18/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$1,620.02
					Check #: 0	
						PO/InvoiceTotal: \$1,620.02
Check Group:						
Christy Week end 11.08		1	252230	64296007 11/8/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,032.96
					Check #: 0	
						PO/InvoiceTotal: \$2,032.96
Check Group:						
Christy Week end 10.25		1	252231	64237186 10/25/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
					Check #: 0	
						PO/InvoiceTotal: \$2,541.20
Check Group:						
Christy Week end 11.15		1	252232	64320310 11/15/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
					Check #: 0	
						PO/InvoiceTotal: \$2,541.20
Check Group:						
Christy Week end 11.01		1	252233	64265266 11/1/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
					Check #: 0	
						PO/InvoiceTotal: \$2,541.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fields, Jacqulynn Wk end 11/22/24		40	252323	64358868 11/26/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$17,436.58
RPM Athletics						
Check Group:						
Girls and Boys Track Team Shot Puts		7	252178	5308 5/24/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$236.00
					Check #: 0	
					PO/InvoiceTotal:	\$236.00
					Vendor Total:	\$236.00
RUIZ, ROY						
Check Group:						
tolls		1	252149	Inv-252149 11/21/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
RUSSO'S POWER EQUIPMENT 363000						
Check Group:						
Snowex High Performance Hydraulic Fluid Gallons		4	251747	SPI20866845 11/20/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$203.96
Pb Blaster / Pb-50 / 8Oz		24	251747	SPI20866845 11/20/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$119.76
					Check #: 0	
					PO/InvoiceTotal:	\$323.72
					Vendor Total:	\$323.72
SCHOOL HEALTH CORPORATION 350321						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ice bags heavy dutyn poly mueller 1500/rl		1	250775	CINV000138780 10/14/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$3.03
					Check #: 0	
					PO/InvoiceTotal:	\$3.03
					Vendor Total:	\$3.03
SCHOOL SPECIALTY INC	350024					
Check Group:						
Fiber Optic Sensory Lights Item #: 2121350		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$60.27
Flick Sticks, 2 x 1 Inches, Assorted Colors, Set of 10 Item #: 2121740		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$14.99
Arnold Grummer Class Quilt Set, 8 x 8 Inches, White, 30 Squares Item #: 1400048		2	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$35.98
Change Your Mindset: Growth Mindset Activities for the Classroom, Grades 5+ Item #: 2040624		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.04
Learning Resources Let's Talk Cubes, Pack of 6 Item #: 2041411		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.52
Sax Origami Paper School Pack, Assorted Patterns and Colors, 265 Sheets Item #: 1542714		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$29.92
Sax Single Sided Self-Portrait Mirror with Base, 8-1/2 x 11 Inches, Pack of 12 Item #: 405596		2	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$299.98
Sax Empty Plastic Palette with Lid, 14-1/2 X 9-1/2 Inches Item #: 411926		3	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$41.16
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Pint Bottles, Assorted Metallic Colors, Set of 3 Item #: 1440731		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Glitter Colors, Set of 8 Item #: 1567860		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$32.99
Guatemalan Worry Doll Classroom Kit, 3-3/4 Inches, 30 Dolls Item #: 1429427		2	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$74.98
Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Colors, Set of 10 Item #: 1567861		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$44.99
Sax Genuine Canvas Panel, 6 x 6 Inches, White Item #: 2105326		30	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$31.20
Kits for Kidz Hygiene Kit, 9 x 4 x 6 Inches, Adult Item #: 2117993		10	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$90.00
Kits for Kidz Young Adult Hygiene Kit, 9 x 4 x 6 Inches, Grades 6 to 12 Item #: 2117988		10	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$90.00
Teacher Created Resources Wristbands Character Traits, Pack of 10 Item #: 1593280		3	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$22.47
Creativity for Kids Sensory Bin, Dinosaur Dig Item #: 2088881		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$30.67
Creativity for Kids Sensory Bin, Construction Zone Item #: 2088882		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$30.67
Play-Doh Modeling Dough, Assorted Colors, 3 Ounces, Set of 20 Item #: 1503530		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$25.49
Play-Doh Fun Factory Modeling Dough Set, 6 Pieces Item #: 1556785		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.47
Play-Doh Fun Factory Modeling Dough Starter Set Item #: 2139812		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.47

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School Smart White Bristle Paint Brushes, Assorted Sizes, Set of 72 Item #: 402743		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$98.99
Marvel Education Manipulative Marble Run Set Item #: 502686		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$50.39
Edushape Transparent Marble Run Item #: 1388701		1	251122	308104640624 10/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$50.62
Check #: 0						
PO/InvoiceTotal:						\$1,228.25
Check Group:						
BINDER ROUND RING 2 IN RED SCHOOL SMART		5	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$38.20
BINDER ROUND RING 2 IN BLACK SCHOOL SMART		5	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$18.25
PEN ROUND STIC GRIP XTRA COMFORT MED 1.2MM BLACK PACK OF 36		5	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$70.10
SKETCH DIARY SAX 8.5X11 IN 50 LB 100 SHTS		10	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$60.70
BACKPACK MULTI-POCKET WITH BUNGEE DESIGN - 6 IN X 12 IN X 17 IN - RED		5	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$52.45
FLASH DRIVE USB 8 GB SCHOOL SMART		10	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$49.00
CORRECTION FLUID WITE-OUT CORRECTION FLUID EXTRA COVERAGE 20ML WHITE		5	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$6.50
PENCILS COLORED SCHOOL SMART ASST COLORS SET OF 24		4	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$7.76
PENCIL #2 PACK OF 144 - SCHOOL SMART		4	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$38.40

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FOLDER 2-POCKET RED PACK OF 25 - SCHOOL SMART		1	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$15.74
ERASER PINK BLOCK SMALL SCHOOL SMART PACK OF 80		1	251661	308104648302 10/29/2024	10.5.2210.410.0000.003.4300.0001 General Supplies	\$13.57
Check #: 0						
PO/InvoiceTotal:						\$370.67
Vendor Total:						\$1,598.92
SCHOOLMINT INC.						
Check Group:						
HERO FULL SUBSCRIPTION - 1525 (11/2/24-8/1/25)		1	252033	INV-14432 11/25/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4,979.23
Check #: 0						
PO/InvoiceTotal:						\$4,979.23
Vendor Total:						\$4,979.23
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY25 Blanket		1	250538	12883 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,363.80
Check #: 0						
PO/InvoiceTotal:						\$36,363.80
Vendor Total:						\$36,363.80
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South SY25 Blanket PO		1	250539	8886 10/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,863.70
Check #: 0						
PO/InvoiceTotal:						\$9,863.70
Vendor Total:						\$9,863.70
SECRETARY OF STATE	359747					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DRIVERS EDUCATION TAG RENEWLS. 4204DE-PWHS,, 4205DE-PWHS ,4890DE-PMSA, 4601DE-PMSA, 4208DE-PEHS, 4311DE-PEHS		6	252087	0797 11/21/2024	10.5.2190.410.0000.002.0102.0000 General Supplies	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
SHOREWOOD HOME & AUTO	366927					
Check Group:						
JDC - RIM AND WHEEL CENTER		2	251889	03-444941 11/12/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$620.76
					Check #: 0	
					PO/InvoiceTotal:	\$620.76
					Vendor Total:	\$620.76
Smart Systems, Inc						
Check Group:						
SFSPac food Service Setp.		1	252286	142771 9/30/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
Check Group:						
SFSPac Feasibility		1	252287	142772 9/30/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
Check Group:						
SFSPac Seasibility		1	252288	142773 9/30/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$175.00
Check Group:						
SFSPac Seasibility		1	252289	143027 11/21/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$175.00
Check Group:						
Invoice 143026		1	252290	143026 11/21/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$175.00
Check Group:						
SFSPac Seasibility		1	252291	143025 11/21/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$175.00
Check Group:						
SFSpac Feasibility study		1	252304	142942 10/31/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$175.00
Check Group:						
SFSPAC Feasibility Studt		1	252305	142943 10/31/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$175.00
Check Group:						
SFSPac Feasibility		1	252306	142944 10/31/2024	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$1,575.00
SNAP-ON INDUSTRIAL	350336					
Check Group:						
3/8DR 49PC GEN SER SET		3	251494	ARV/62797477 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$801.00
VALVE CORE TOOL		10	251494	ARV/62797477 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$163.50
HD 4 1/2IN ANGLE GRINDER		5	251494	ARV/62797477 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$1,724.80
HD 3IN CUT-OFF TOOL		5	251494	ARV/62797477 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$1,436.05
31PC TRNS PNCH SET		5	251494	ARV/62797477 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$547.50
SHIPPING		1	251494	ARV/62797477 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$74.56
Check #: 0						
PO/InvoiceTotal:						\$4,747.41
Check Group:						
7PC 12PT LNG MET COMWRSET		5	251495	ARV/62792981 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$1,474.70
10PC MM RATCHET WR FDP SET		5	251495	ARV/62792981 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$2,135.65
Shipping		1	251495	ARV/62792981 10/11/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$33.93
Check #: 0						
PO/InvoiceTotal:						\$3,644.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14.4V Fluid Transfer Pump DB		2	251769	ARV/62957299 10/28/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$623.94
14.4V 2.5 Ahr Battery Black		2	251769	ARV/62957299 10/28/2024	10.5.1400.411.0000.003.3220.0001 Educational Supplies	\$185.94
14.4V LioN Charger Black		2	251769	ARV/62957299 10/28/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$113.92
3/4" NH Fitting & 3/16" Hose		2	251769	ARV/63124000 11/14/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$25.42

Check #: 0

PO/InvoiceTotal: \$949.22

Vendor Total: \$9,340.91

SPECIAL T. UNLIMITED

350341

Check Group:

BLACK POLO SHIRT		3	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$75.00
ART CHARGE		1	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$40.00
SCREEN CHARGE		1	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.00
BLACK POLO SHIRT		3	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$75.00
SCREEN CHARGE		1	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.00
BLACK POLO SHIRT		3	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$75.00
BLACK POLO SHIRT		12	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$300.00
BLACK POLO SHIRT		9	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$225.00
BLACK POLO SHIRT		12	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK POLO SHIRT		9	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$252.00
BLACK POLO SHIRT		3	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$102.00
SCREEN CHARGE		1	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.00
BLACK POLO SHIRT		3	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$75.00
BLACK POLO SHIRT		6	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$150.00
SCREEN CHARGE		1	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.00
BLACK POLO SHIRT		3	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$75.00
BLACK POLO SHIRT		3	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$75.00
BLACK POLO SHIRT		3	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$93.00
SCREEN		1	251409	49035 10/16/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$35.00

Check #: 0

PO/InvoiceTotal: \$2,087.00

Vendor Total: \$2,087.00

SPIRIT PRODUCTS 355818

Check Group:

Homecoming Apparel		100	251325	39519 9/27/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$650.00
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Check #: 0

PO/InvoiceTotal: \$650.00

Vendor Total: \$650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sportaflex, LLC						
Check Group:						
PostAnchor FOR SPRINGS. Spring Mounting Bracket_F-12 inch Post		50	251876	10346 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,000.00
Wing Stabilizer-Galvanized Steel		50	251876	10346 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$625.00
15" PVC Sleeve with Top Cap Two Inch Width		50	251876	10346 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$607.50
Yellow Top Cap		100	251876	10346 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$200.00
Steel Spring For Baseplate, PostAnchor or Base Anchor		48	251876	10346 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,680.00
Final Shipping Cost		1	251876	10346 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$273.89
Distributor Discount		1	251876	10346 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	(\$400.00)
					Check #: 0	
						PO/InvoiceTotal: \$4,986.39
						Vendor Total: \$4,986.39
SR Max slip Resistant shoes						
Check Group:						
Invoice 3687790		1	252179	IN-3687790 9/29/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$149.97
					Check #: 0	
						PO/InvoiceTotal: \$149.97
Check Group:						
invoice 3658610		1	252180	IN-3658610 9/8/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$874.82
					Check #: 0	
						PO/InvoiceTotal: \$874.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice IN-3709778		1	252181	IN-3709778 10/13/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$103.49
					Check #: 0	
						PO/InvoiceTotal: \$103.49
Check Group:						
IN-3731870		1	252182	IN-3731870 10/27/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$106.48
					Check #: 0	
						PO/InvoiceTotal: \$106.48
						Vendor Total: \$1,234.76
STANTON MECHANICAL INC	351739					
Check Group:						
Rebuild Nibco Valve Assembly • Power down equipment valve services. • Isolate and drain wet side of valve. • Remove old internal parts of valve and inspect interior of valve body for defects. • Supply and install new internal parts of valve and exercise valve when complete. • Repressurize valve and check for leaks. • Exercise valve with pressure on it when complete. • Remove all debris from job site upon completion. • Leave new valve body with customer for future repairs if required. • All work to be completed during normal business hours. • Any additional work or parts required will be quoted to building engineer for approval.		1	251271	507180 11/12/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,219.00
					Check #: 0	
						PO/InvoiceTotal: \$2,219.00
Check Group:						
repair cracked sheet on boiler		1	251735	506950 10/28/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,920.00
					Check #: 0	
						PO/InvoiceTotal: \$3,920.00
Check Group:						

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9/28/24-- REPLACE SEAL ON PUMP #1		8	252218	507022A 11/19/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,540.00
11/9/24-- REPLACE SEAL ON PUMP#2		6	252218	507022A 11/19/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,080.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,620.00</u>
Check Group:						
fire eye on boiler 3 bad		1	252219	507240 11/18/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,832.85
Check #: 0						
						PO/InvoiceTotal: <u>\$2,832.85</u>
						Vendor Total: <u>\$11,591.85</u>
STAPLES ADVANTAGE	351890					
Check Group:						
U Brands U-Eco Hanging File Folders, Letter Size, Assorted Colors, 12/Pack (6596U01-12) Item #: 24567978		4	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$106.96
Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 24/Pack (ST13845-CC) Item #: 659790		4	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$21.88
Smead File Folder, Reinforced 1/3-Cut Tab, Legal Size, Pink, 100/Box (17634) Item #: 075361		2	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$155.78
Brother P-touch TZe-231 Laminated Label Maker Tape, 1/2" x 26-2/10", Black On White (TZe-231) Item #: 917860		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$10.99
Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400BKD) Item #: 2768002		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$14.65
Brother P-Touch PTM95 Portable Label Maker Item #: 2244739		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Notepad, 8.5" x 14", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57301) Item #: 163857		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$21.93
endaflex 10 Heavy Duty Reinforced Hanging File Folder, 1/5- Tab, Legal, Pink, 25/Box (04153 1/5 PIN) Item #: 790782		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$48.79
Durable Sherpa Document Holder, 8.5" x 11", Vertical, Gray Plastic (554210) Item #: 806475		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$85.88
Post-it Flags Combo Pack, Assorted Colors, 320 Flags/Pack (683-XL1) Item #: 575671		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$10.77
Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100 Sheet/Pad, 18 Pads/Pack (MMMR33018APCP) Item #: 2715742		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$22.99
Paper Mate InkJoy Retractable Gel Pen, Medium Point, 0.7mm, Assorted Ink, 22/Pack (2062225) Item #: 24438111		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$27.99
2024-2025 House of Doolittle Seasonal Holiday Depictions 22" x 17" Academic Monthly Desk Pad Calendar (1395-25) Item #: 24588055		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$20.89
Dab N Seal 1.69 oz. Envelope Moistener, Blue, 4/Pack (56766) Item #: 323354		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$6.37
Staples Standard #1 Paper Clips, Assorted Colors, 1000/Pack (40636) Item #: 480108		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.21
Staples Push Pins, Clear, 500/Pack (32014) Item #: 480117		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$3.09
Staples 4-Drawer Light Duty Vertical File Cabinet, Locking, Letter, Black, 18"D (52152) Item #: 2806660		1	251670	6014835680 10/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$179.99

Check #: 0

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PO/InvoiceTotal:						\$771.15
Check Group:						
4XEM Lightning Charging Kit/Bundle for iPhone/iPad/iPod Touch, White (4XIPHN12KIT3) Item #: IM18HX464		6	251828	6016684039 11/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$200.94
3M™ Precise™ Mouse Pad Enhances the Precision of Optical Mice, Non-Skid, Foam Back, 9" x 8", Bitmap, (MP114-BSD1) Item #: MMMMP114BSD1		1	251828	6016684039 11/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.23
Fellowes AeraMax, True HEPA Console Air Purifier, Black (9286201/AEAAMAX) Item #: 392187		1	251828	6016684039 11/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$314.26
Logitech Signature M650 Wireless Optical USB Mouse, Rose (910-006251) Item #: 24516901		2	251828	6016684039 11/9/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$69.98
Check #: 0						
PO/InvoiceTotal:						\$592.41
Check Group:						
Redo of Staples PO#243092		1	252024	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$1,259.22
Check #: 0						
PO/InvoiceTotal:						\$1,259.22
Check Group:						
HP936 Yellow		5	252095	RMX338 11/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$138.45
HP Cyan		5	252095	RMX338 11/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$138.45
HP 936 Magneta		5	252095	RMX338 11/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$138.45
HP936 Black		6	252095	RMX338 11/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$258.54
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$673.89
Check Group:						
Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)		10	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$73.40
JAM Paper A2 Colored Invitation Envelopes, 4 3/8" x 5 3/4", Assorted Colors, 150/Pack (956A2brogvy)		1	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$43.09
Staples Booklet Envelopes, 8 3/4" x 5 3/4", Assorted Colors, 50/Box (ST20558-CC) Item #: 902097 MFR #: ST20558CC		4	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$35.56
Elmer's School School Glue, 5 oz. (E305)		30	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$53.40
Creative Arts Charles Leonard Glitter Set, Assorted,.75 oz Shaker-Top Jar, 6/set (LEO41006)		10	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$60.90
Sharpie Glam Pop Permanent Markers, Ultra Fine Tip, Assorted, 24/Pack (1949558)		2	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$36.52
TREND 4" Patchwork Furry Friends Friendly Combo Ready Letters, Multicolored, 225/Pack, 3 Packs (T-79801-3)		1	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$47.19
Teacher Created Resources Adhesive Magnetic Squares, Black, 100/Set (TCR20720)		3	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$39.96
Spectra Art Tissue Paper, 12"W x 18"L, Assorted Colors, 100/Pack (0059530)		4	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$23.76
Creativity Street® Sequins & Spangles Jar, Confetti & Sequins, Assorted Colors (CK-6129)		2	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$70.18
Staples® Washable Glue Sticks, 0.28 oz., Clear, 36/Pack (ST44777)		2	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$59.72

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Westcott All Purpose 8" Stainless Steel Standard Scissors, Pointed Tip, Black, 3/Pack (16907)		3	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$14.49
Sharpie Permanent Markers, Fine Tip, Assorted Metallic, 6/Pack (2029678)		4	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$33.88
Chenille Kraft Pom Poms, Acrylic Yarn, 1000 Pieces/Pack (CK-818001)		2	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$42.94
Pacon Glitter Assortment, 3/4 oz. Jars, 12/Pk		3	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$69.93
Staples 5" x 8" Index Cards, Lined, Assorted Colors, 300/Pack (TR50995)		5	252107	6017286341 11/19/2024	10.5.3700.410.0000.000.4300.0001 General Supplies	\$51.40
Check #: 0						
PO/InvoiceTotal:						\$756.32
Check Group:						
Swingline Optima High Capacity Staples, 0.38 Leg Length, 2500/Box (35550)		5	252108	6017030176 12/15/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$23.90
Fellowes Wire Step File 8-Compartment Silver Steel Organizer (72604)		1	252108	6017030176 12/15/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$17.99
HP 26X Black High Yield Toner Cartridge, Print Up to 9000 Pages (CF226X)		1	252108	6017030176 12/15/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$178.43
DYMO LabelWriter 30251 Mailing Address Labels, 3-1/2" x 1-1/8", Black on White, 130 Labels/Roll, 2 Rolls/Box (30251)		5	252108	6017030176 12/15/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$64.45
Blueline Executive 1-Subject Professional Notebook, 8.5" x 10.75", College Ruled, 150 Sheets, Assorted Colors (REDA1082)		1	252108	6017030176 12/15/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$18.79
Preferred Item Cosco Large Finger Pad, Orange, Dozen (098130)		2	252108	6017030176 12/15/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$3.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dab N Seal 1.69 oz. Envelope Moistener, Blue, 4/Pack (56766)		1	252108	6017030176 12/15/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$6.37
					Check #: 0	
						PO/InvoiceTotal: \$313.31
						Vendor Total: \$4,366.30
Staples Technology Solutions						
Check Group:						
BELKIN HDMI CABLEVWITH ETHERNET 10FT		2	250567	RGN029 9/4/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$13.58
BELKIN HDMI CABLEVWITH ETHERNET 10FT		1	250567	RGR638 9/5/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$6.79
					Check #: 0	
						PO/InvoiceTotal: \$20.37
Check Group:						
PRODUCTS DESCRIPTION, PLEASE SEE QUOTE		1	250782	RKV083 10/21/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$150,517.50
PRODUCTS DESCRIPTION, PLEASE SEE QUOTE		1	250782	RKY029 10/22/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$13,915.50
					Check #: 0	
						PO/InvoiceTotal: \$164,433.00
Check Group:						
JABRA SPEAK2 75 MS SPEAKERPHONE HANDS-FREE BLUETOOTH WIRELESS		2	251307	RJL225 10/1/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$469.38
					Check #: 0	
						PO/InvoiceTotal: \$469.38
Check Group:						
SANDISK FLASH MEMORY CARD - 32 GB - CLASS 4 - SDHC		87	251308	RJJ775 10/1/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$1,070.97

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SANDISK FLASH MEMORY CARD - 32 GB - CLASS 4 - SDHC		23	251308	RJP367 10/3/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$283.13
LENOVO 400 MOUSE COMPACT OPTICAL 4 BUTTONS WIRED		40	251308	RJU329 10/7/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$434.80
Check #: 0						
PO/InvoiceTotal:						\$1,788.90
Check Group:						
QUOTE # 1077055 LOGITECH REACH LIVE STREAMING CAMERAS		5	251811	RLP241 10/30/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,595.05
Check #: 0						
PO/InvoiceTotal:						\$1,595.05
Check Group:						
HP 962XL - High Yield - Cyan Ink Cartridge		1	252096	RMW204 11/18/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$42.89
HP 962XL - High Yield - Magenta Ink Cartridge		1	252096	RMW204 11/18/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$42.89
HP305A - Black - Original - LaserJet - Toner Cartridge		1	252096	RMW204 11/18/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$83.97
HP305A - Yellow - Original - LaserJet - Toner Cartridge		1	252096	RMW204 11/18/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$119.87
HP305A - Cyan - Original - LaserJet - Toner Cartridge		1	252096	RMW204 11/18/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$119.87
HP305A - Magenta - Original - LaserJet - Toner Cartridge		1	252096	RMW204 11/18/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$119.87
HP 206X - High Yield - Black - Original - LaserJet - Toner Cartridge		1	252096	RMW449 11/18/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$100.10
HP 206X - High Yield - Yellow - Original - LaserJet - Toner Cartridge		2	252096	RMW449 11/18/2024	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$155.54

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HP206X - High Yield - Black - Original - LaserJet - Toner Cartridge		2	252110	RMV813 11/18/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$200.20
HP206X - High Yield - Yellow - Original - LaserJet - Toner Cartridge		2	252110	RMV813 11/18/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$155.54
HP206X - High Yield - Cyan - Original - LaserJet - Toner Cartridge		2	252110	RMV813 11/18/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$155.54
HP206X - High Yield - Magenta - Original - LaserJet - Toner Cartridge		2	252110	RMV813 11/18/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$155.54
HP 936 - Cyan - Original - Ink Cartridge		10	252110	RMX175 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$276.90
HP 962 - Black - Original - Officejet- Ink Cartridge		12	252110	RMX175 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$453.48
HP 962 - Yellow - Original - Officejet- Ink Cartridge		12	252110	RMX175 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$295.32
HP 962 - Magenta - Original - Officejet- Ink Cartridge		12	252110	RMX175 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$290.04
HP 962 - Cyan - Original - Officejet- Ink Cartridge		12	252110	RMX175 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$295.32
HP 936 - Black - Original - Ink Cartridge		12	252110	RMX175 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$517.08
HP 936 - Yellow - Original - Ink Cartridge		10	252110	RMX175 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$276.90
HP 936 - Magenta - Original - Ink Cartridge		10	252110	RMX175 11/19/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$276.90
Check #: 0						
						PO/InvoiceTotal: <u>\$3,348.76</u>
Check Group:						
HP Officejet Pro 9125e All-in-One		1	252117	RMV253 11/15/2024	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$273.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$273.78
Vendor Total:						\$174,612.59
Teen Truth, LLC						
Check Group:						
Teen Truth West		1	252114	4575 10/11/2024	10.5.1100.310.0000.001.4400.0001 Professional and Technical Services	\$2,370.00
Check #: 0						
PO/InvoiceTotal:						\$2,370.00
Check Group:						
Teen Truth School Assembly		1	252326	4575-1 10/26/2024	10.5.1100.310.0000.001.4400.0001 Professional and Technical Services	\$2,000.00
Leadership Summit & Assembly		1	252326	4575-1 10/26/2024	10.5.1100.310.0000.001.4400.0001 Professional and Technical Services	\$370.00
Check #: 0						
PO/InvoiceTotal:						\$2,370.00
Vendor Total:						\$4,740.00
THE BAND MANS COMPANY						
353112						
Check Group:						
White sure grip gloves		60	251617	09-39487 10/28/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$264.90
Royal Blue Flash Gloves		25	251617	09-39487 10/28/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$123.75
Drum Major Maces cords		6	251617	09-39487 10/28/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$221.70
Check #: 0						
PO/InvoiceTotal:						\$610.35
Vendor Total:						\$610.35
The Continental Press Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Continental Press INV# 15718		1	252040	15718 10/30/2024	10.5.1800.328.0000.001.4909.0000 Digital Licenses	\$688.80
					Check #: 0	
					PO/InvoiceTotal:	\$688.80
					Vendor Total:	\$688.80
THE COVE SCHOOL INC, Check Group:						
The Cove School SY25 Blanket		1	250571	SD209-1024 11/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,182.21
					Check #: 0	
					PO/InvoiceTotal:	\$7,182.21
					Vendor Total:	\$7,182.21
THE MIDWEST CLINIC	366763					
Check Group:						
Joseph Johnson		1	252281	Inv-252281 12/3/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$220.00
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
Check Group:						
REGISTRATION FOR C SEALS TO THE 78TH ANNUAL MIDWEST CLINIC 12.18.24-12.21.2024		1	252285	Inv-252285 12/3/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$220.00
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$440.00
THE PRINTING STORE	363757					
Check Group:						
1,000 Business Cards (L.T. Taylor) 1 Name		1	252220	95368 11/15/2024	20.5.2540.410.0000.004.2000.0000 General Supplies	\$90.00

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500 Business Cards (Chambers) 1 Name		1	252220	95368 11/15/2024	20.5.2540.410.0000.004.2000.0000 General Supplies	\$60.00
Revisions		1	252220	95368 11/15/2024	20.5.2540.410.0000.004.2000.0000 General Supplies	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
TIFFANY BROOKS						
Check Group:						
Capella Univ - Fundamental Leadership		1	252212	INV252212/BROO KS 11/14/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$1,395.00
Vendor Total:						\$1,395.00
Tracy McCormick						
Check Group:						
CPR/AED Training Fee		1	252223	252223/MCCORM ICK 11/14/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TURNITIN LLC						
366256						
Check Group:						
Turnitin Feedback Studio Original checking and feedback		1	252201	IN-TII-49534 11/16/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$1,832.17
Check #: 0						
PO/InvoiceTotal:						\$1,832.17
Vendor Total:						\$1,832.17

ULINE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
mobile tilting desk		4	250403	180883852 7/23/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$880.00
shipping		1	250403	180883852 7/23/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$116.61
Check #: 0						
						PO/InvoiceTotal: <u>\$996.61</u>
Check Group:						
purple jumbo bags for freshman orientation (carton 200)		1	250603	181274543 8/1/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$206.00
shipping		1	250603	181274543 8/1/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$37.60
Check #: 0						
						PO/InvoiceTotal: <u>\$243.60</u>
Check Group:						
SHIPPING AND HANDLING		1	251916	168931408 9/26/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$107.11
Check #: 0						
						PO/InvoiceTotal: <u>\$107.11</u>
						Vendor Total: <u>\$1,347.32</u>
UNIQUE PRODUCTS	356847					
Check Group:						
B-MACHINE REPAIR LABOR-HOUR		0.5	250929	469145 9/4/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$55.00
TRIP CHARGE KIT ITEM-75		1	250929	469145 9/4/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$105.00
Brush, Extractor, 4"Od, 26"L		2	250929	469145 9/4/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$482.98
B-MACHINE REPAIR LABOR-HOUR		0.5	250929	469145 9/4/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$697.98
Check Group:						
12" BEATER BAR VG1 ALUMINUM		4	251077	471370 9/24/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$144.00
30563A UPRIGHT - BELT - VACUUM		20	251077	471370 9/24/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$25.40
BLACK F&G ZIPPER BAG		3	251077	471370 9/24/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$77.70
EXTENSION HOSE WITH HANDLE		3	251077	471370 9/24/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$235.05
PHENOM VAC BAGS (10PCS + 2 MIC		10	251077	471370 9/24/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$191.20
GREEN KLEAN F&G 10/PK		1	251077	471370 9/24/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$108.82
Check #: 0						
PO/InvoiceTotal:						\$782.17
Check Group:						
WAVE URINAL SCREEN MANGO 10/BX		18	251095	471369-1 9/24/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$361.44
H2O2 MULTI-PURPOSE CLEANER FOUR - 1/2 GALLONS PER CASE		15	251095	471369-1 9/24/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,683.75
GLASS CLEANER 4 - 1/2 GAL/CS		15	251095	471369-1 9/24/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,996.20
LIKE ACID BATHROOM CLEANER 4/.05 GAL/CS		15	251095	471369-1 9/24/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$2,314.95
BIOACTIVE RESTROOM CLNR4 1/2 G		15	251095	471369-1 9/24/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,817.25
GP VINYL GLOVE POWDER-FREE XL 100/DP		50	251095	471369-2 10/27/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$208.00

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GP VINYL GLOVE PWDR-FREE LARGE 100/DP		120	251095	471369-2 10/27/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$499.20
3 OZ URINAL BLOCKS 12/12'S		2	251095	471369-2 10/27/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$199.04
WAVE URINAL SCREEN MANGO 10/BX		12	251095	471369-2 10/27/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$240.96
LINER 38X58 .8 MIL BLACK 100/C		50	251095	471369-3 10/31/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,306.00
3 OZ URINAL BLOCKS 12/12'S		1	251095	471369-4 11/21/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$99.52
LINER 38X58 .8 MIL BLACK 100/C		25	251095	472852 11/1/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$653.00
LINER 38X58 .8 MIL BLACK 100/C		25	251095	472852-1 11/3/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$653.00
ROLL TOWEL NAT.8" 800' 6/CASE		50	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,216.50
JRT JR 2PLY T.T. 1000' 12/CS		50	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,419.00
BLEACH 6% 6-GALLONS/CASE		10	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$183.10
TOILET BOWL BRUSH - EACH		100	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$219.00
GP VINYL GLOVE POWDER-FREE XL 100/DP		100	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$416.00
GP VINYL GLOVE PWDR-FREE LARGE 100/DP		30	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$124.80
LOBBY DUST PAN BROOM EACH		10	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$84.00
PLASTIC LOBBY DUST PAN 12" EDGE SIZE		5	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$84.45

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SPRAY BOTTLE 32OZ PLASTIC		50	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$56.00
TRIGGER SPRAYER 9" for 32oz BOTTLE BLUE/WHITE		50	251095	V974635 11/20/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$44.50
Check #: 0						
PO/InvoiceTotal:						\$15,879.66
Check Group:						
2" x 60 yds. Blue Tape Logic®		1	251096	469913 9/20/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$246.66
TAPE/DUCT-2X60Y 24CS 9 MIL		3	251096	469913 9/20/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$489.60
Check #: 0						
PO/InvoiceTotal:						\$736.26
Check Group:						
multipurpose cleaner		5	251750	470334 11/1/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$561.25
spray and wipe cleaner		5	251750	470334 11/1/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$824.00
like acid cleaner		5	251750	470334 11/1/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$749.15
disinfectant cleaner		5	251750	470334 11/1/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$438.20
glass cleaner		4	251750	470334 11/1/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$517.68
sanitizer case		2	251750	470334 11/1/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$210.50
bioactive restroom cleaner		5	251750	470334 11/1/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$815.00
Check #: 0						
PO/InvoiceTotal:						\$4,115.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CAFE--20" EDGE ON A STICK FLOOR MACH		1	251810	472231 11/20/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$2,985.63
Check #: 0						
PO/InvoiceTotal:						\$2,985.63
Check Group:						
14"X20" SURFACE PREP PAD 10/CS		1	251874	469435 11/6/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$121.00
14X20 XTREME FLOOR STRIP PAD		3	251874	469450 11/6/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$540.54
Check #: 0						
PO/InvoiceTotal:						\$661.54
Check Group:						
graffiti remover		5	251900	471635 11/1/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$568.30
green flag purpose cleaner		4	251900	471635 11/1/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$242.20
Check #: 0						
PO/InvoiceTotal:						\$810.50
Check Group:						
liners		15	251930	473392 11/6/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$618.45
Check #: 0						
PO/InvoiceTotal:						\$618.45
Check Group:						
cpr mask		70	251931	472495 11/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$905.80
keychain cpr		140	251931	472495 11/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$210.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,115.80
Check Group:						
liner 38*58		20	252147	474434 11/22/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$503.80
foamy citrus fresh hand		20	252147	474434 11/22/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$802.60
						Check #: 0
						PO/InvoiceTotal: \$1,306.40
Check Group:						
cases of 12 graffitti remover		1	252148	471924 11/6/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$99.60
						Check #: 0
						PO/InvoiceTotal: \$99.60
Check Group:						
PHENOM 15 UPRIGHT		2	252163	474706 12/22/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$690.00
						Check #: 0
						PO/InvoiceTotal: \$690.00
						Vendor Total: \$30,499.77
United Rentals (North America)Inc						
Check Group:						
Relocate Pods		1	251099	238006868-001 11/20/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,750.00
						Check #: 0
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
VANESSA UELTZEN						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vanessa U		1	252013	INV/UELTZEN/W ALThER 10/16/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$359.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$359.04</u>
						Vendor Total: <u>\$359.04</u>
WAREHOUSE DIRECT	353427					
Check Group:						
supplies		1	250803	5798820-0 9/26/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$195.05
supplies		1	250803	5798820-1 10/2/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$537.84
					Check #: 0	
						PO/InvoiceTotal: <u>\$732.89</u>
Check Group:						
Warehouse REDO- Direct backorder for D Biniewicz		1	252090	5730141-0 5/29/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$55.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$55.18</u>
						Vendor Total: <u>\$788.07</u>
WELDON, CARYN JOAN						
Check Group:						
Idaho State Univ - Educational Assessment		1	252165	INV252165/WELD ON 11/7/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
English Language Learners		1	252165	INV252165/WELD ON 11/7/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Foundation Reading Skills		1	252165	INV252165/WELD ON 11/7/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$495.00
						Vendor Total: \$495.00
WEST 40 ISC #2	350399					
Check Group:						
REMOTE SCHOOL TUITION - J.A.		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION- N.A.		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION-C.V.		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION-D.T.		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION-N.B		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION-A.M		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION - T. C-B		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION - A.H.		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION - E.B.		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION - X.D		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION - S.C.		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TUITION - S.S		20	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,500.00
REMOTE SCHOOL TECH FEE (1ST MONTH ONLY) J.D-L START DATE 10.09.2024		1	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOTE SCHOOL TUITION - J.D-L		14	252188	250266 10/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,050.00
Check #: 0						
						PO/InvoiceTotal: <u>\$19,800.00</u>
Check Group:						
WEST 40 TEAM MEMBER (SONYA SPAULDING) FACILITATING DANIELSON 1ST YEAR SESSION FOR PROVISO SCHOOL DISTRICT 209 (AUG 2024) - 8.6.2024 - PROVISO DANIELSON 1ST YEAR TEACHERS 1:00 - 3:00PM (2:30HRS)		2.5	252189	250246 10/22/2024	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$750.00
WEST 40 PL TEAM MEMBER (SONYA SPAULDING) FACILITATING/DEBRIEFING DANIELSON FRAMEWORK SESSION FOR PROVISO SCHOOL DISTRICT 209 (AUGUST 2024) - 8.13.2024 - PROVISO HSD209 ALL TEACHERS - DANIELSON FRAMEWORK 9:45-11:30AM (1:45HRS)		2.5	252189	250246 10/22/2024	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$750.00
WEST 40 PL TEAM MEMBER (DEMIAN LAPOINTE) FACILITATING DEESCALATION SESSION FOR PROVISO SCHOOL DISTRICT 209 (SEPTEMBER 2024) - 9.26.24 - PROVISO 209 DEESCALATION SESSION 12:00-3:30PM (3:30HRS)		3.5	252189	250246 10/22/2024	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$1,050.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,550.00</u>
						Vendor Total: <u>\$22,350.00</u>
WEST SUBURBAN CONFERENCE	355619					
Check Group:						
WSC		2	252202	WSC CONF/CHEER 1/20/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$300.00
Check #: 0						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK	359157					
Check Group:						
EAST GASOLINE 24-25 BUDGET		1	250665	101200370 11/30/2024	20.5.2540.464.0000.002.2000.0000 Gasoline	\$955.53
WEST GASOLINE BUDGET 24-25		1	250665	101200370 11/30/2024	20.5.2540.464.0000.003.2000.0000 Gasoline	\$955.53
PMSA GASOLINE BUDGET 24-25		1	250665	101200370 11/30/2024	20.5.2540.464.0000.004.2000.0000 Gasoline	\$955.54
Check #: 0						
						PO/InvoiceTotal: <u>\$2,866.60</u>
						Vendor Total: <u>\$2,866.60</u>
Wilson Consulting						
Check Group:						
CONSULTING PLACE DISCONNECT ORDERS AND MONITOR DISPOSITION		3	252050	14291 11/4/2024	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$375.00
AUDIT OCTOBER 2024 AT&T BILLS		3	252050	14291 11/4/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$375.00
Check #: 0						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
Xerox Financial Services						
Check Group:						
BILLING PERIOD 10/22-11/21CONTRACT NUMBER 010-0137475-001		1	252049	6425075 11/22/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Check #: 0						
						PO/InvoiceTotal: <u>\$7,485.24</u>
Check Group:						
CONTRACT 010-0137475-003 10/22 - 11/21		1	252072	6425074 11/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$125.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1195

12/04/2024

Fiscal Year: 2024-2025

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

PO/InvoiceTotal:	\$125.00
Vendor Total:	\$7,610.24
Grand Total:	\$2,266,343.13

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL MATTHEWS	366511					
Check Group:						
Football Varsity		1	251947	INV251947 10/25/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
					Check #: 2098016471	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
ALLEN DANTE						
Check Group:						
VOLLEYBALL FREA		1	251894	INV251894 10/11/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$113.00
					Check #: 2098016472	
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
AMIRAH MASON						
Check Group:						
volley score keeper		1	251949	INV251949 10/21/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$200.00
					Check #: 2098016473	
					PO/InvoiceTotal:	\$200.00
Check Group:						
volleyball score board		1	251950	INV251950 9/25/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
					Check #: 2098016473	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$280.00
AMY BRYERS						
Check Group:						
swimming		1	251887	INV251887 10/1/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$104.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 2098016474	
					PO/InvoiceTotal:	\$104.00
Check Group:						
swimming var		1	251954	INV251954 10/23/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
					Check #: 2098016474	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$179.00
Andrew Franco						
Check Group:						
Girls Volleyball 102424		2	251961	INV251961 10/25/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098016475	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
Anthony Campo Jr						
Check Group:						
swimming		1	251955	INV251955 9/26/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$130.00
					Check #: 2098016476	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
Atmosphere Of Artsacademy						
Check Group:						
2 Tumbling Lessons for 20 Cheerleaders		40	251962	EAST20121-7310 10/24/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$800.00
					Check #: 2098016477	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
PMSA ELE BIDGET 24-25		1	250703	230043270-9/11-1 0/10 10/10/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$20,155.64
Check #: 2098016478						
PO/InvoiceTotal:						\$20,155.64
Vendor Total:						\$20,155.64
CONANT HIGH SCHOOL						
	350632					
Check Group:						
Boys Volleyball Invite 040525		1	251956	EAST BOYS/251956 4/5/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Boys Volleyball Invite 051625		1	251956	EAST BOYS/251956 4/5/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Check #: 2098016479						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
COOK KATRINA						
Check Group:						
volleyball varsity		1	251893	INV251893 10/11/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
Check #: 2098016480						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
DAN MALONE						
	357983					
Check Group:						
baseball		1	251909	INV251909 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 2098016481						

Proviso Township High School District 209

Voucher Detail Listing

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11/08/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
DARYL SMITH						
Check Group:						
Baseball		1	251920	INV251920 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
					Check #: 2098016482	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
DAVID MENSCH	364832					
Check Group:						
baseball		1	251910	INV251910 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
					Check #: 2098016483	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
DAVIS, CALVIN						
Check Group:						
Pregame meal for Varsity Cheerleaders		10	251850	INV251850 10/11/2024	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$76.99
					Check #: 2098016484	
						PO/InvoiceTotal: \$76.99
						Vendor Total: \$76.99
DISTRICT 211	366224					
Check Group:						
Wrestling Invite 113024		1	251821	INV251821 WRES/EAST 11/30/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$250.00
					Check #: 2098016485	
						PO/InvoiceTotal: \$250.00

Proviso Township High School District 209

Voucher Detail Listing

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11/08/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
DONALD MURRAY	362550					
Check Group:						
Varsity football		1	251888	INV251888 10/22/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
Check #: 2098016486						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
Donald Robertson						
Check Group:						
soccer varsity		1	251884	INV251884 10/10/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
Check #: 2098016487						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
Doug Justus						
Check Group:						
Baseball		1	251918	INV251918 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
Check #: 2098016488						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
DUKE HARRISON WALSH						
Check Group:						
volleyball/freshman A&B		1	251921	INV251921 8/27/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$114.00
Check #: 2098016489						
PO/InvoiceTotal:						\$114.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL SOPH/VARSITY		1	251944	INV251944 10/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$234.00
Check #: 2098016489						
PO/InvoiceTotal:						\$234.00
Check Group: VOLLEYBALL AB		1	251952	INV251952 10/22/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$116.00
Check #: 2098016489						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$464.00
FREDERIC E NORDEN	350730					
Check Group: Girls Volleyball 102324		2	251846	INV251846 10/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098016490						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
Gabriel Billings						
Check Group: Varsity Soccer		1	251937	INV251937 10/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
Check #: 2098016491						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
GENE JACKSON	357262					
Check Group: Football soph & varsity		1	251932	INV251932 9/7/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
Check #: 2098016492						

Proviso Township High School District 209

Voucher Detail Listing

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11/08/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
George Courts.						
Check Group:						
Girls Volleyball 102224		2	251857	INV251857 10/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
						Check #: 2098016493
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP#57 FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 8/15/2024		1	251981	202407-J454 8/16/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,941,581.52
						Check #: 2098016494
						PO/InvoiceTotal: \$2,941,581.52
						Vendor Total: \$2,941,581.52
IGS (GAS)						
Check Group:						
WEST GAS BUDGET 24-25		1	250704	439047 10/23/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$78.63
PMSA GAS BUDGET 24-25		1	250704	439047 10/23/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$2,074.90
EAST GAS BUDGET 24-25		1	250704	439047 10/23/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$487.13
						Check #: 2098016495
						PO/InvoiceTotal: \$2,640.66
						Vendor Total: \$2,640.66
IGS ENERG (POWER)						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

11/08/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA POWER 24-25		1	250745	24102106132369 9772 10/21/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$19,681.67
WEST ELE POWER 24-25		1	250745	24102206157704 6474 10/22/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$69,871.43
Check #: 2098016496						
PO/InvoiceTotal:						\$89,553.10
Vendor Total:						\$89,553.10
ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						
IHSA Late Entry		1	251903	AR25-0011 10/23/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$100.00
Check #: 2098016497						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
James E. Farmer						
Check Group:						
varsity swim		1	251895	INV251895 10/1/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$104.00
Check #: 2098016498						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
James Robinette						
Check Group:						
JV2 Soccer		1	251896	INV251896 9/24/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$72.00
Check #: 2098016499						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00

JERREL OLIVER

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1169

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Boys Basketball Shoot-Out 011225		1	251853	INV251853 10/22/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$75.00
				Check #: 2098016500		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Joe Antonini Check Group: soccer JV		1	251938	INV251938 9/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
				Check #: 2098016501		
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
John Stibich Check Group: Boys Soccer 101524		2	251843	INV251843 10/15/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$151.00
				Check #: 2098016502		
					PO/InvoiceTotal:	\$151.00
					Vendor Total:	\$151.00
JOHNNY WILKINS Check Group: baseball	366051	1	251933	INV251933 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
				Check #: 2098016503		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
JONES, JASON Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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11/08/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football Varsity		1	251941	INV251941 9/7/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
					Check #: 2098016504	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
Kankakee School District						
Check Group:						
Boys & Girls Track Kays ID Invite 030125		2	251960	INV251960 3/1/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$600.00
					Check #: 2098016505	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
KESSENICH PAUL						
Check Group:						
Volleyball/soph		1	251906	INV251906 10/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$116.00
					Check #: 2098016506	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
LAWRENCE RIGGS	364873					
Check Group:						
Baseball		1	251911	INV251911 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$74.00
					Check #: 2098016507	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
Leo Buzalsky						
Check Group:						
soccer		1	251953	INV251953 10/25/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098016508						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
LEONARD PANION	366556					
Check Group:						
baseball 2 games		1	251934	INV251934 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$154.00
Check #: 2098016509						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00
LITTLE, DANNY T						
Check Group:						
varsity/JV volleyball		1	251901	INV251901 10/21/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$234.00
Check #: 2098016510						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00
MAINE EAST HIGH SCHOOL	350672					
Check Group:						
Wrestling Invite 122124		1	251957	INV251957/wrest/ east 12/21/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$500.00
Check #: 2098016511						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Martin Garcia						
Check Group:						
Boys soccer varsity		1	251892	INV251892 10/10/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
Check #: 2098016512						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$84.00
Check Group:						
BOYS SOCCER JV2		1	251940	INV251940 10/15/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$72.00
						Check #: 2098016512
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$156.00
Michael Petrucelli						
Check Group:						
Varsity Soccer		1	251939	INV251939 10/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
						Check #: 2098016513
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
Michelle Gosa						
Check Group:						
volleyball/ JV and varsity		1	251948	INV251948 10/22/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$234.00
						Check #: 2098016514
						PO/InvoiceTotal: \$234.00
						Vendor Total: \$234.00
MIKE SWEENEY	358877					
Check Group:						
baseball		1	251935	INV251935 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
						Check #: 2098016515
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
NATHALIE SERRANO						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VOLLEYBALL FRESHMAN		1	251943	INV251943 9/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$114.00
					Check #: 2098016516	
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$114.00
Nicholas Altier						
Check Group:						
Girls Volleyball 102224		2	251855	INV251855 10/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098016517	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
NICOR GAS						
	350248					
Check Group:						
EAST GAS BUDGET		1	250696	4862724-9/14-10/ 16 10/18/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$212.59
					Check #: 2098016518	
					PO/InvoiceTotal:	\$212.59
					Vendor Total:	\$212.59
PAMELA OLIVER						
	357488					
Check Group:						
JV/V VOLLEY BALL		1	251912	INV251912 10/22/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$134.00
					Check #: 2098016519	
					PO/InvoiceTotal:	\$134.00
					Vendor Total:	\$134.00
RIDGEWOOD HIGH SCHOOL						
	350663					
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
Girls Soccer Tournament 0318; 0320 & 0322		1	251825	GIRLS SOCC/EAST 3/8/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$350.00
					Check #: 2098016520	
					PO/InvoiceTotal:	\$350.00
Check Group:						
Boys Volleyball Invite 042625		1	251958	INV251958/VOLL/ EAST 5/3/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$325.00
Boys Volleyball Invite 050325		1	251958	INV251958/VOLL/ EAST 5/3/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$325.00
					Check #: 2098016520	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$1,000.00
Rondey Robinson						
Check Group:						
SOPH/VARSITY		1	251945	INV251945 9/7/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
					Check #: 2098016521	
					PO/InvoiceTotal:	\$191.00
					Vendor Total:	\$191.00
SAM HOUSEWORTH	365365					
Check Group:						
BASEBALL		1	251936	INV251936 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
					Check #: 2098016522	
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
Samuel Memishi						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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11/08/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Varsity Soccer		1	251946	INV251946 9/10/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
					Check #: 2098016523	
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$82.00
Samuel w. Houseworth						
Check Group:						
Football soph & varsity		1	251891	INV251891 10/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
					Check #: 2098016524	
						PO/InvoiceTotal: \$191.00
						Vendor Total: \$191.00
SHERRIA TONEY	365956					
Check Group:						
Team Host for Girls Volleyball Games		10	251849	INV251849 10/24/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$400.00
					Check #: 2098016525	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
SLAGEL SETH						
Check Group:						
soccer varsity		1	251942	INV251942 9/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
					Check #: 2098016526	
						PO/InvoiceTotal: \$82.00
Check Group:						
soccer varsity		1	251951	INV251951 10/28/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
					Check #: 2098016526	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$166.00
SPENCER FILOSA						
Check Group:						
Varsity Soccer		1	251919	INV251919 9/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
						Check #: 2098016527
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$82.00
Stanislaw Bryja						
Check Group:						
Varsity Soccer		1	251885	INV251885 10/10/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
						Check #: 2098016528
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
Taylor Dunphy						
Check Group:						
baseball		1	251922	INV251922 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$77.00
						Check #: 2098016529
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
Thomas Fryc						
Check Group:						
Varsity Soccer		1	251908	INV251908 8/31/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
						Check #: 2098016530
						PO/InvoiceTotal: \$84.00

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11/08/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$84.00
Timothy Broadnax						
Check Group:						
JV/Varsity		1	251907	INV251907 10/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$234.00
				Check #: 2098016531		
PO/InvoiceTotal:						\$234.00
Check Group:						
Girls Volleyball 102424		2	251963	INV251963 10/25/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
				Check #: 2098016531		
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$352.00
TRITON COLLEGE WOMEN'S BASKETBALL	366909					
Check Group:						
triton college trojans		1	251959	TRITON/WEST 11/29/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$200.00
				Check #: 2098016532		
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
WEST WATER BUDGET 24-25		1	250701	DOE DATE 11/15/2024 11/15/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$14,243.80
WEST WATER BUDGET 24-25		1	250701	DUE DATE 11-15-2024 11/15/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$572.50
				Check #: 2098016533		
PO/InvoiceTotal:						\$14,816.30
Vendor Total:						\$14,816.30

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	DUE/11-13-24 FIELDHO 11/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$6,122.44
EAST WATER & SEWER BUDGET		1	250746	DUE/11-13-24-SO CCER 11/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
EAST WATER & SEWER BUDGET		1	250746	DUE/11-13-24HA LL/GYM 11/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$38.70
EAST WATER & SEWER BUDGET		1	250746	PIRATE PLAZA/FOOTBAL 11/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$91.04
					Check #: 2098016534	
					PO/InvoiceTotal:	\$6,286.32
					Vendor Total:	\$6,286.32
William Grimm						
Check Group:						
frosh/football		1	251897	INV251897 10/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$73.00
					Check #: 2098016535	
					PO/InvoiceTotal:	\$73.00
					Vendor Total:	\$73.00
WILLIAM MUSHRUSH						
365638						
Check Group:						
Baseball 2games		1	251915	INV251915 10/4/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$154.00
					Check #: 2098016536	
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
WILLIE ROSS JR.						

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11/08/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: volley score keeper		1	251905	INV251905 10/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00

Check #: 2098016537

PO/InvoiceTotal:	\$80.00
Vendor Total:	\$80.00
Grand Total:	\$3,086,188.12

End of Report

Proviso Township High School District 209

Voucher Detail Listing

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11/25/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HFO Chicago						
Check Group:						
Wifi Camera		1	251209	88178746 11/6/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$811.20
Wifi Camera		1	251209	88178747 11/6/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$811.20
Wifi Camera		1	251209	88178749 11/6/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$814.44
Wifi Camera		1	251209	88178754 11/6/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$814.44
Check #: 0						
PO/InvoiceTotal:						\$3,251.28
Check Group:						
Control Simulator Module; dual software (mill and lathe), NGC		7	251470	88177680 10/10/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$14,573.74
Check #: 0						
PO/InvoiceTotal:						\$14,573.74
Vendor Total:						\$17,825.02
NASCO						
	350232					
Check Group:						
T-Square 18" PMSA Nasco		19	252106	P776443 11/15/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$242.44
Check #: 0						
PO/InvoiceTotal:						\$242.44
Vendor Total:						\$242.44
PROJECT LEAD THE WAY INC.						
Check Group:						
2 Amp Multi-Outlet Power Supply		10	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$310.00

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11/25/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acrylic Balls 1/2", 50 pack		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$20.50
Alligator Leads Set of 10 Leads		6	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$27.00
Automata Box Kit, Custom, 20 student pack		6	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$900.00
Bags, plastic zip seal, oversize 13in x 18in, 100 pack		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$50.00
Balsa wood sheets, 3/32" x 3" x 36", pack of 20		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$119.50
Banana to reinforced Test Pin Lead Set, 36 inch length, 5 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$72.75
Bouncy Balls, 24 pack, approx 1" diameter		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$11.00
Brass fasteners, 100 pack, 1 inch		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$13.00
Carabiner Shuttle pens (6 pack)		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$23.50
Carbon Fiber Twill Swatch, 3 in x 3 in, 5 pack		8	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$72.00
Cleat Spikes, Metal, 14 pack		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$12.00
Compression and Extension Springs, assorted small		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$28.50
Confetti Eggs, pack of 4 dozen (48 eggs)		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$102.00
Craft Cardboard Rolls (TP size), 30 pack		9	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$103.50
Delrin balls - white 3/4" - pack of 10		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$13.50

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11/25/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dremel PLA Silk Filament Spool, Copper 0.75kg		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$42.00
Dremel PLA Silk Filament Spool, Gold 0.75kg		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$42.00
Dremel PLA Silk Filament Spool, Silver 0.75kg		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$42.00
Dremel TPU Flexible Filament Spool, Black 0.75kg		5	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$275.00
EVA Foam, 12x12 inch, 1/4 in thick, 10 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$81.00
Easy Cutter		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$51.00
Elastic String, 1.2 mm thickness, 50 meters		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$15.00
Funnel Set, 5x small and 5x large		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$99.00
Glass Fuse, 500 mA, 250 V, 5 mm x 20 mm, 5 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$7.50
Gorilla Glue		5	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$40.00
HSS Drill Bits, 1/16" - 1/2" by 64ths, with case, 14 piece		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$51.50
Hex key set, folding, 9 sizes		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$21.75
Jumbo Craft Sticks, 6 inch, 500 pack		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$15.00
LED Blue - 5mm, 100 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$45.00
Hooked Weights, set of 9, 10g to 1000g		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$84.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1185

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LED Orange Clear - 3mm, 2.05V, 100 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$29.25
LED Red - 3mm, 1.65V, 100 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$25.50
Leather, 2in x 5ft strips, 2-pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$95.25
Limit Switches with Female Spade Lug to Male Pin wires, 10 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$69.00
Magnetic Wand, 1 piece		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$9.00
Momentary switch, 20 pack		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$30.00
Motors, set of 5, with 5x couplers and set screws, and 5x wrenches		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$90.75
Neoprene Foam Rubber Sheet Rolls, 12x 12 inch, 1/4 inch thick, 10 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$126.00
PLTW Custom IED Vex IQ Kit (1 x 228-7340 & 228-7341) - Contains no robotics prts		4	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$1,238.00
PLTW High School Engineering Notebook - 30-pack. Includes both ortho and isometric graph pages		5	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$602.50
POE Carbon Film Resistor Kit, 1 Watt, 800 pack		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$38.00
PEg Board, 12 inch x 12 inch, 5 pack		6	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$177.00
Piezo Buzzer with Male Pins, 10 pack		4	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$64.00
Plastic Flex Tubing for 10 mL Syringes, 100ft		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$39.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1185

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RSR Solderless Breadboard Model MB106		15	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$300.00
Reamer		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$12.50
Rubber Bands, 1/4lb, Assorted		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$14.25
Rubber Half Sole, 5 Pairs		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$60.00
S-Hook, 1.75 inch, pack of 10		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$8.00
Scissor Jack, 3,000lb capacity. Solid metal construction, lift range is 4/18 inches to 15 1/8 inches		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$110.00
Sheepskin Fabric, 12x12 inch, approx. 1/4 inch thick, 10 sheets		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$60.00
Socket Set, 3/8 in. Drive SAE/Metric, 19-piece		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$75.00
Solder 1/2lb Spool 60/40 Tin/Lead .031 inches		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$34.00
Momentary Switch with Wire Leads, 10 pack		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$29.00
VEX V5 Controller		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$146.00
VEX V5 Distance Sensor		8	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$448.00
VEX V5 Optical Sensor		8	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$448.00
VEX V5 Robot Brain		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$394.00
VEX V5 Robot Radio		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$109.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1185

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Velcro, 1 roll 100 ft long by 1/2 in wide		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$19.00
Wind up toys, assorted pack (24 count)		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$68.00
Wood Round Balls, 1/2 inch diameter, 100 pack		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$12.75
Wooden Skewers, 1/2 inch, 100 pack		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$14.00
Solder Lead Free, 1/2lb Spool, 99/1 Tin Silver, .031 inches		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$64.00
Solenoid, 12v with Male Pins, 10 pack		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$118.00
Spring Scale, Push and Pull, 1 Kilogram (10.0 N capacity)		8	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$118.00
Syringes, 10mL, 40 pack		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$50.00
Table Top Foam Cutter with power supply		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$45.00
Thinsulate Fabric, 3x6 inch pieces, 10 pack		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$45.00
Tool Kit V2		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$13.25
Trigger Bar Clamp, Medium, 6 inch		3	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$37.50
USB Wall Charger, 4 port, 4000 mA		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$50.00
USB Wall Charger, 4 port, 4000 mA		2	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$50.00
Utility Knife, metal, with 5x replacement blades		5	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$20.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1185

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEX 1-Post Hex Nut Retainer (10-pack)		5	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$38.75
VEX 1-Post Hex Nut Retainer w/ Bearing Flat (10 pack)		5	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$38.75
VEX IQ Pin Tool (10-pack)		1	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$65.25
VEX LED Indicator Pack - 3 red, 3 green, 2 yellow		8	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$104.00
VEX Rubber Shaft Collar (30-Pack)		10	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$90.00
VEX Rubber Shaft Collar (30-Pack)		8	251473	473189 10/19/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$72.00
Check #: 0						
						PO/InvoiceTotal: <u>\$8,805.25</u>
						Vendor Total: <u>\$8,805.25</u>
VEX ROBOTICS	366755					
Check Group:						
2024-25 VEX V5 Competition "High Stakes" Full Game and Field Element Kit		1	251357	1125567 11/7/2024	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	\$589.99
VRC Field Element Plates (4 Pack)		1	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$29.99
VEX Portable Competition Field Perimeter		1	251357	1125567 11/7/2024	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	\$838.95
VEX V5 Competition Anti-Static Full Field Tile Kit		1	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$261.45
Smart Field Controller Kit		1	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$179.99
VEX V5 Competition License Plate Kit		10	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$57.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1185

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEX V5 Competition Starter Kit		1	251357	1125567 11/7/2024	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	\$1,206.45
On-Field Robot Expansion Sizing Tool		1	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$45.99
V5 Pneumatics Kit		10	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$2,990.00
Assorted Pneumatic Fittings		10	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$299.90
VEX "T Pneumatic Fittings (5-pack)		5	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$74.95
Shipping and Handling		1	251357	1125567 11/7/2024	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$569.91

Check #: 0

PO/InvoiceTotal:	\$7,145.47
Vendor Total:	\$7,145.47
Grand Total:	\$34,018.18

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 8888

11/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois State Treasurer						
Check Group:						
GeorgeLuisGutierrez 05.27.2021		1	0	V905315 11/19/2024	10.2.0470.000.0000.000.0000.0000 Salaries & Benefit Payable	\$11,858.42
					Check #: 2098016554	
					PO/InvoiceTotal:	\$11,858.42
					Vendor Total:	\$11,858.42
					Grand Total:	\$11,858.42

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1181 11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Allan G Ramirez Lona

Check Group:

ALLAN RAMIREZ - REIMBURS FORIAHPERD ANNUAL CONVENTION - INV #1357387884.104	1	252030	INV252030/21986 2	10.5.2210.312.0000.001.0010.0000	\$150.00
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Professional Employee Training & Development Servi
Check #: 0

PO/Invoice Total: \$150.00
Vendor Total: \$150.00

AMIRAH MASON

Check Group:

volleyball	1	252035	INV252035 10/22/2024	10.5.1501.310.0000.003.0036.0000	\$160.00
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Professional & Technical Services
Check #: 0

PO/Invoice Total: \$160.00
Vendor Total: \$160.00

Andrew Franco

Check Group:

jv/vaR	1	252015	INV252015 10/25/2024	10.5.1501.310.0000.003.0036.0000	\$234.00
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Professional & Technical Services
Check #: 0

PO/Invoice Total: \$234.00
Vendor Total: \$234.00

BOBBY GRANT

Check Group:

v/JV	1	252002	INV252002 10/25/2024	10.5.1501.310.0000.003.0036.0000	\$234.00
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Professional & Technical Services
Check #: 0

PO/Invoice Total: \$234.00
Vendor Total: \$234.00

Carl A. Lucas

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1181 11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group: J/V Soccer					
	1	252009	INV252009 10/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
			Check #: 0		
				PO/Invoice Total:	\$191.00
				Vendor Total:	\$191.00
CHICAGO TRIBUNE					
Check Group: Classified Listing Online					
	1	251989	CU00048576 11/21/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,916.94
	1	251989	CU00048576 11/21/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$670.52
			Check #: 0		
				PO/Invoice Total:	\$3,587.46
				Vendor Total:	\$3,587.46
DURKIN PATRICK					
Check Group: FB SOPH VAR FOOTBALL					
	1	252007	INV252007 10/25/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
			Check #: 0		
				PO/Invoice Total:	\$191.00
				Vendor Total:	\$191.00
ECKELBERRY ANDREW					
Check Group: FB/M/Soph					
	1	252016	INV252016 10/26/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
			Check #: 0		
				PO/Invoice Total:	\$191.00
				Vendor Total:	\$191.00

Edpuzzle Inc.

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1181 11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	252012	27267 10/16/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,380.00
				Check #: 0	
				PO/Invoice Total:	\$2,380.00
				Vendor Total:	\$2,380.00
GULLIVER WASHINGTON					
Check Group:					
	1	252034	INV252034 10/25/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$400.00
				Check #: 0	
				PO/Invoice Total:	\$400.00
				Vendor Total:	\$400.00
Herbert Lukes					
Check Group:					
	1	252008	INV252008 10/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$73.00
				Check #: 0	
				PO/Invoice Total:	\$73.00
				Vendor Total:	\$73.00
ILLINOIS HIGH SCHOOL ASSOCIATION					
Check Group:					
	1	252027	WEST/WRESTLI NG 12/21/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$400.00
				Check #: 0	
				PO/Invoice Total:	\$400.00
				Vendor Total:	\$400.00
IMBO, SAMMY					
Check Group:					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1181 11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baseball						
	1	252037	10.5.1501.310.0000.003.0036.0000	Professional & Technical Services		\$74.00
			10/4/2024			
			Check #: 0			
			PO/Invoice Total:			\$74.00
			Vendor Total:			\$74.00

PO/Invoice Total: \$74.00
Vendor Total: \$74.00

JAMES BIGGIO

Check Group:

FOOTBALL JV/VARS

	1	252004	10.5.1501.310.0000.003.0036.0000	Professional & Technical Services		\$191.00
			10/25/2024			
			Check #: 0			
			PO/Invoice Total:			\$191.00
			Vendor Total:			\$191.00

PO/Invoice Total: \$191.00
Vendor Total: \$191.00

John Glaser

Check Group:

football soph/varsity

	1	252020	10.5.1501.310.0000.003.0036.0000	Professional & Technical Services		\$191.00
			10/25/2024			
			Check #: 0			
			PO/Invoice Total:			\$191.00
			Vendor Total:			\$191.00

PO/Invoice Total: \$191.00
Vendor Total: \$191.00

LARRY HIGGS

Check Group:

Boys Varsity Soccer

	1	252094	10.5.1501.310.0000.003.0036.0000	Professional & Technical Services		\$84.00
			9/10/2024			
			Check #: 0			
			PO/Invoice Total:			\$84.00
			Vendor Total:			\$84.00

PO/Invoice Total: \$84.00
Vendor Total: \$84.00

MACHALINSKI MICHAEL

Check Group:

football Soph/Varsity

	1	252038	10.5.1501.310.0000.003.0036.0000	Professional & Technical Services		\$191.00
			10/25/2024			
			Check #: 0			
			PO/Invoice Total:			\$84.00
			Vendor Total:			\$84.00

PO/Invoice Total: \$84.00
Vendor Total: \$84.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1181 11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$191.00

Vendor Total: \$191.00

Marco Majka

Check Group:

Soccer Varsity

1 252010 10.5.1501.310.0000.003.0036.0000
Professional & Technical Services

\$94.00

Check #: 0

PO/Invoice Total: \$84.00

Vendor Total: \$84.00

Nasredine Derballi

Check Group:

Football Varsity

1 252019 10.5.1501.310.0000.003.0036.0000
Professional & Technical Services

\$118.00

Check #: 0

PO/Invoice Total: \$118.00

Vendor Total: \$118.00

Nicks Pizza

Check Group:

Nicks Pizza

1 252136 10.5.1501.390.0000.003.0036.0000
Other Purchased Services

\$4,800.00

Check #: 0

PO/Invoice Total: \$4,800.00

Vendor Total: \$4,800.00

Quizizz Inc.

Check Group:

Sitewide Plan

1 252018 10.5.2210.328.0000.001.0010.0000
Digital Licenses

\$2,213.75

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1181 11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Vendor #

QTY

PO No.

Invoice Date

Account

PO/Invoice Total:

Vendor Total:

Steven Labine

Check Group:

football soph/var

1 252006 10.5.1501.310.0000.003.0036.0000
Professional & Technical Services

Check #: 0

PO/Invoice Total: \$2,213.75

Vendor Total: \$2,213.75

WILLIAM R. SEBENIK

Check Group:

Football Varsity

1 252011 10.5.1501.310.0000.003.0036.0000
Professional & Technical Services

Check #: 0

PO/Invoice Total: \$191.00

Vendor Total: \$191.00

WILLIE ROSS JR.

Check Group:

Girls Volleyball

1 252005 10.5.1501.310.0000.003.0036.0000
Professional & Technical Services

Check #: 0

PO/Invoice Total: \$118.00

Vendor Total: \$118.00

PO/Invoice Total: \$400.00

Vendor Total: \$400.00

Grand Total: \$16,847.21

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1170

11/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Angela Marino						
Check Group:						
Mileage Reimbursement		1	252014	Inv-252014 11/13/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$42.88
					Check #: 0	
						PO/InvoiceTotal: \$42.88
						Vendor Total: \$42.88
BAKER TILLY US, LLP	363732					
Check Group:						
7/31/24 Invoice BT2874371		1	252052	BT2972315 10/30/2024	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$12,000.00
Single Audit 2024 yr		1	252052	BT2972315 10/30/2024	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$20,000.00
					Check #: 0	
						PO/InvoiceTotal: \$32,000.00
						Vendor Total: \$32,000.00
BRIAN SMITH	365873					
Check Group:						
Replacement check for previously issued stop payment check		1	251982	Inv-251982 11/13/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$233.00
					Check #: 0	
						PO/InvoiceTotal: \$233.00
						Vendor Total: \$233.00
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Bill		1	252053	DUE DATE - 12/2/2024 12/2/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$22,445.75
					Check #: 0	
						PO/InvoiceTotal: \$22,445.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1170

11/13/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$22,445.75
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY25 Blanket		1	250538	12813 9/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$33,058.00
Check #: 0						
PO/InvoiceTotal:						\$33,058.00
Vendor Total:						\$33,058.00
THE PRINT LABB 2.0						
Check Group:						
Uniforms		1	251461	D174 10/3/2024	10.5.1501.491.0000.003.0036.0000 Uniforms	\$580.00
Check #: 0						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
WEST 40 ISC #2	350399					
Check Group:						
Beverly Hughes Conference Registration for AA1448: Teacher Evaluation Competency Skill Building		1	251914	AA1448 2/25/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$225.00
Beverly Hughes Conference Registration for AA3000: Illinois Performance Evaluation Retraining 1/16/25		1	251914	AA3000 1/16/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Grand Total:						\$88,809.63

End of Report

CASH DISBURSEMENT REPORT

Date Range: 11/1/2024 through 12/1/2024

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29808	11/08/24		C	AWESOME	A-Awesome Amusements Co	1,950.00
29809	11/08/24		C	BROTHERS	Brother's Mexican Grill	198.00
29810	11/08/24		C	SAMSNORT	Sam's Club	323.74
29811	11/08/24		C	CUOMO	Cuomo Catering	413.75
29812	11/12/24		C	NASSP	National Assoc of Secondary	213.99
29813	11/12/24		C	DAVEBUST	DAVE & BUSTERS	2,026.35
* 29815	11/18/24		C	FANTASTIC	Fantastic Lettering	1,500.00
29816	11/18/24		C	FANTASTIC	Fantastic Lettering	4,130.00
29817	11/18/24		C	CITYCRUIS	CITY CRUISES	2,415.85
29818	11/18/24		C	HILDEB	Hildebrand Sporting Goods	2,254.00
29819	11/18/24		C	PROVISO	Proviso Township High Schools	1,008.00
29820	11/21/24		C	AATF	AMERICAN ASSOC TEACHERS FRENCH	79.00
29821	11/22/24		C	CUSTINK	CUSTOM INK	1,169.00
29822	11/25/24		C	SAMSNORT	Sam's Club	1,258.00
29823	11/25/24		C	WORLDSEFI	World's Finest Chocolates, Inc	3,900.00
29824	11/25/24		C	COLUMBUS	COLUMBUS PARK GOLF COURSE	1,100.00
29825	11/25/24		C	WILLIAMS	CLARENCE WILLIAQMS JR	200.00
* 29827	11/26/24		C	WILLIAMS	CLARENCE WILLIAMS JR	200.00
Total for Bank A						24,339.68
REPORT TOTAL						24,339.68

Vendor	Total
P. A. E. C. CENTER	\$681,994.00
Staples Technology Solutions	\$150,517.50
P. A. E. C. CENTER	\$130,874.45
JEANINE SCHULTZ MEMORIAL SCHOOL	\$43,625.12
LAKEMARY CENTER INC	\$39,588.00
SEAL OF ILLINOIS	\$36,363.80
Nearpod	\$32,000.00
HEARTSPRING	\$30,966.49
Progress Learning LLC/ Horizon Prep, LLC	\$27,000.00
BRITTEN SCHOOL	\$25,204.50
FRANCZEK P.C.	\$22,247.00
WEST 40 ISC #2	\$19,800.00
D & J COACH TOURS	\$17,000.00
GIANT STEPS ILLINOIS INC.	\$16,939.12
MENTA ACADEMY OAK PARK	\$16,209.48
EASTER SEALS METROPOLITAN CHICAGO	\$16,117.42
Martinos Construction Company Inc.	\$15,849.00
Camelot Thereapeutic Schools LLC	\$14,985.30
Staples Technology Solutions	\$13,915.50
NCS PEARSON, INC	\$13,750.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$13,595.47
GIANT STEPS ILLINOIS INC.	\$13,309.12
JOHNSON CONTROLS FIRE PROTECTION	\$13,120.42
MENTA ACADEMY HILLSIDE	\$13,069.14
Kaleidoscope Education Solutions, Inc.	\$12,600.00
Kaleidoscope Education Solutions, Inc.	\$12,465.00
Martinos Construction Company Inc.	\$12,260.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$11,839.74
Mindsight	\$11,550.00
PERKINS & WILL, INC.	\$10,950.00
PERKINS & WILL, INC.	\$10,400.96
Kaleidoscope Education Solutions, Inc.	\$10,233.00
MENTA ACADEMY HILLSIDE	\$10,116.40
SEAL SOUTH, INC.	\$9,863.70
UNIQUE PRODUCTS	\$8,173.59

Kaleidoscope Education Solutions, Inc.	\$7,812.00
Macmillian Holdings LLC (MPS)	\$7,747.78
LITTLE FRIENDS INC	\$7,650.51
Xerox Financial Services	\$7,485.24
THE COVE SCHOOL INC,	\$7,182.21
Kaleidoscope Education Solutions, Inc.	\$6,984.00
Macmillian Holdings LLC (MPS)	\$6,778.80
Kaleidoscope Education Solutions, Inc.	\$6,696.00
JOHNSON CONTROLS FIRE PROTECTION	\$6,540.69
RingCentral Inc.	\$6,379.30
Kaleidoscope Education Solutions, Inc.	\$6,138.00
Gordon Food Service, Inc.	\$6,123.64
Macmillian Holdings LLC (MPS)	\$5,957.64
Macmillian Holdings LLC (MPS)	\$5,957.64
Release Arts Studio	\$5,760.00
JOSEPH ACADEMY	\$5,702.62
Gordon Food Service, Inc.	\$5,622.44
JAMF	\$5,600.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$5,377.47
MOKL Consulting	\$5,350.00
Gordon Food Service, Inc.	\$5,197.99
CAPITAL TECH SOLUTIONS	\$5,180.00
Gordon Food Service, Inc.	\$5,091.08
Sportaflex, LLC	\$4,986.39
SCHOOLMINT INC.	\$4,979.23
Macmillian Holdings LLC (MPS)	\$4,950.00
Gordon Food Service, Inc.	\$4,898.87
Gordon Food Service, Inc.	\$4,849.85
GLOBAL WATER TECHNOLOGY INC	\$4,800.00
Gordon Food Service, Inc.	\$4,779.08
POINT AUTOMOTIVE INC.	\$4,777.00
SNAP-ON INDUSTRIAL	\$4,747.41
Gordon Food Service, Inc.	\$4,701.69
Gordon Food Service, Inc.	\$4,644.92
Gordon Food Service, Inc.	\$4,595.56
MCWILLIAMS ELECTRIC COMPANY INC.	\$4,502.86

Acacia Academy	\$4,480.08
Acacia Academy	\$4,480.08
Acacia Academy	\$4,480.08
Acacia Academy	\$4,480.08
Acacia Academy	\$4,480.08
Acacia Academy	\$4,480.08
MENTA ACADEMY OAK PARK	\$4,443.39
ELMCREST BANQUETS	\$4,375.00
ANAYA AND SONS FENCE CO.	\$4,300.00
ASHLAND DOOR SOLUTIONS	\$4,290.00
Gordon Food Service, Inc.	\$4,142.09
GRAINGER, INC.	\$4,137.21
UNIQUE PRODUCTS	\$4,115.78
Macmillian Holdings LLC (MPS)	\$4,057.07
LAGOOZA LLC	\$4,005.00
D3 CNTRLS	\$3,980.00
Macmillian Holdings LLC (MPS)	\$3,954.30
Orianna Y Wilson	\$3,920.00
STANTON MECHANICAL INC	\$3,920.00
KAGAN & GAINES MUSIC CO. INC	\$3,904.20
MENTA ACADEMY HILLSIDE	\$3,900.62
Macmillian Holdings LLC (MPS)	\$3,899.69
Macmillian Holdings LLC (MPS)	\$3,899.69
Gordon Food Service, Inc.	\$3,854.48
UNIQUE PRODUCTS	\$3,847.35
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,828.04
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,822.42
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,811.80
LATOYA MCINTOSH	\$3,797.50
EGSL	\$3,700.00
SNAP-ON INDUSTRIAL	\$3,644.28
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,596.77
Gordon Food Service, Inc.	\$3,578.57
BEST PLUMBING SPECIALTIES INC	\$3,571.50
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,527.52
Mindsight	\$3,500.00

Gordon Food Service, Inc.	\$3,400.74
BRADY IFS	\$3,360.00
Gordon Food Service, Inc.	\$3,268.31
Hilton Daytona Beach Oceanfront Resort	\$3,261.00
D & J COACH TOURS	\$3,200.00
D3 CNTRLS	\$3,200.00
POINT AUTOMOTIVE INC.	\$3,174.93
METROPOLITAN, CORP	\$3,150.00
Menta Tech Academy	\$3,147.10
Gordon Food Service, Inc.	\$3,096.87
Epic Special Education Staffing	\$3,038.75
Epic Special Education Staffing	\$3,038.75
Gordon Food Service, Inc.	\$3,030.23
Macmillian Holdings LLC (MPS)	\$3,025.00
RAINCOAT ROOF MAINTENANCE	\$3,013.22
Midwest Applied Solutions	\$2,987.96
UNIQUE PRODUCTS	\$2,985.63
ORKIN PEST CONTROL	\$2,960.82
WEX BANK	\$2,866.60
Gordon Food Service, Inc.	\$2,861.58
Gordon Food Service, Inc.	\$2,837.81
STANTON MECHANICAL INC	\$2,832.85
LAGOOZA LLC	\$2,790.00
LAGOOZA LLC	\$2,740.00
LASTPASS US LP	\$2,721.60
Staples Technology Solutions	\$2,681.94
MCWILLIAMS ELECTRIC COMPANY INC.	\$2,674.32
STANTON MECHANICAL INC	\$2,620.00
CEC	\$2,619.61
Gordon Food Service, Inc.	\$2,588.78
JOHNSON CONTROLS FIRE PROTECTION	\$2,572.74
Epic Special Education Staffing	\$2,550.00
Epic Special Education Staffing	\$2,550.00
WEST 40 ISC #2	\$2,550.00
Epic Special Education Staffing	\$2,550.00
ROBERT HALF	\$2,541.20

ROBERT HALF	\$2,541.20
ROBERT HALF	\$2,541.20
DUPAGE HIGH SCH DIST 88	\$2,536.71
NOLAN BOILER & TANK SERVICE, INC.	\$2,498.00
AT&T	\$2,494.67
Macmillian Holdings LLC (MPS)	\$2,475.00
LAFORCE	\$2,458.00
COLLEY ELEVATOR COMPANY	\$2,437.00
Gordon Food Service, Inc.	\$2,436.19
Gordon Food Service, Inc.	\$2,401.75
Teen Truth, LLC	\$2,370.00
Teen Truth, LLC	\$2,370.00
D3 CNTRLS	\$2,369.00
IRON MOUNTAIN	\$2,359.53
Menta Tech Academy	\$2,288.80
Gordon Food Service, Inc.	\$2,282.94
STANTON MECHANICAL INC	\$2,219.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
Gordon Food Service, Inc.	\$2,106.74
SPECIAL T. UNLIMITED	\$2,087.00
ROBERT HALF	\$2,032.96
CDW GOVERNMENT INC	\$1,990.00
ACME AUTO LEASING LLC	\$1,945.00
LAKESHORE RECYCLING SYSTEMS	\$1,938.06
LAKESHORE RECYCLING SYSTEMS	\$1,938.06
LAKESHORE RECYCLING SYSTEMS	\$1,938.06
CDW GOVERNMENT INC	\$1,930.69
Macmillian Holdings LLC (MPS)	\$1,925.00
Macmillian Holdings LLC (MPS)	\$1,925.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,885.43
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,834.20
TURNITIN LLC	\$1,832.17
GOPHER SPORT	\$1,823.25
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,821.12
DUPAGE HIGH SCH DIST 88	\$1,761.00

ROBERT HALF	\$1,760.00
United Rentals (North America)Inc	\$1,750.00
MOBLEY, LAUNA P	\$1,740.00
Advanced Parts & Service, Inc.	\$1,677.10
REDA BUILDING MAINTENANCE SERVICE	\$1,675.00
Gordon Food Service, Inc.	\$1,673.76
POINT AUTOMOTIVE INC.	\$1,637.95
Gordon Food Service, Inc.	\$1,633.85
ROBERT HALF	\$1,620.02
INTERNATIONAL BACCALAUREATE ORGANIZATION	\$1,610.00
GRAINGER, INC.	\$1,602.14
Staples Technology Solutions	\$1,595.05
COLLEY ELEVATOR COMPANY	\$1,591.00
Staples Technology Solutions	\$1,587.27
APPLE INC.	\$1,579.00
Mindsight	\$1,561.95
FIRST STUDENT	\$1,550.95
POINT AUTOMOTIVE INC.	\$1,539.50
GHA TECHNOLOGIES INC	\$1,531.50
Gordon Food Service, Inc.	\$1,524.25
BG RESTAURANT GROUP CORP	\$1,520.00
GRAINGER, INC.	\$1,476.78
TIFFANY BROOKS	\$1,395.00
NATIONAL BUSINESS FURNITURE	\$1,383.86
ACCURATE BIOMETRICS	\$1,376.00
GIANT STEPS ILLINOIS INC.	\$1,360.92
MARCIA EBERHARD	\$1,340.00
BLICK ART MATERIAL	\$1,316.52
Al Piemonte Ford Sales	\$1,313.07
UNIQUE PRODUCTS	\$1,306.40
UNIQUE PRODUCTS	\$1,306.00
FIRST STUDENT	\$1,302.00
GATOR CHEF	\$1,294.85
GATOR CHEF	\$1,294.85
STAPLES ADVANTAGE	\$1,259.22
FIRST STUDENT	\$1,243.02

GIANT STEPS ILLINOIS INC.	\$1,237.20
SCHOOL SPECIALTY INC	\$1,228.25
UNIQUE PRODUCTS	\$1,147.20
GHA TECHNOLOGIES INC	\$1,143.64
DUPAGE HIGH SCH DIST 88	\$1,125.24
UNIQUE PRODUCTS	\$1,115.80
Northern IL. Independent Purchasing Coop	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
FIRST STUDENT	\$1,084.45
Staples Technology Solutions	\$1,070.97
AT&T MOBILTY	\$1,027.24
MENTA ACADEMY HILLSIDE	\$1,024.50
ULINE	\$996.61
FIRST STUDENT	\$952.76
CASIE	\$950.00
FSS TECHNOLOGIES LLC.	\$936.00
SNAP-ON INDUSTRIAL	\$923.80
CORRECT MONITORING SERVICE	\$912.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$910.56
B & H PHOTO-VIDEO	\$896.82
AMAZON	\$894.99
SR Max slip Resistant shoes	\$874.82
Gordon Food Service, Inc.	\$860.81
REDA BUILDING MAINTENANCE SERVICE	\$829.64
O CONNOR, NICOLE G	\$825.00
Emily E. Powers	\$825.00
Macmillian Holdings LLC (MPS)	\$825.00
FIRST STUDENT	\$818.68
UNIQUE PRODUCTS	\$810.50
Gordon Food Service, Inc.	\$785.37
UNIQUE PRODUCTS	\$782.17
Gordon Food Service, Inc.	\$773.99
STAPLES ADVANTAGE	\$771.15
Gordon Food Service, Inc.	\$765.99
FIRST STUDENT	\$757.49
STAPLES ADVANTAGE	\$756.32

Chicago Hope Academy	\$750.00
Wilson Consulting	\$750.00
LAGOOZA LLC	\$745.00
LAGOOZA LLC	\$745.00
Bob's Dairy	\$738.50
UNIQUE PRODUCTS	\$736.26
FIRST STUDENT	\$721.45
Macmillian Holdings LLC (MPS)	\$720.00
UNIQUE PRODUCTS	\$697.98
FIRST STUDENT	\$697.66
UNIQUE PRODUCTS	\$690.00
The Continental Press Inc.	\$688.80
CDW GOVERNMENT INC	\$686.66
Bob's Dairy	\$680.95
STAPLES ADVANTAGE	\$673.89
GRAINGER, INC.	\$672.38
Staples Technology Solutions	\$666.82
CDW GOVERNMENT INC	\$656.10
UNIQUE PRODUCTS	\$653.00
UNIQUE PRODUCTS	\$653.00
SPIRIT PRODUCTS	\$650.00
Gordon Food Service, Inc.	\$645.17
FIRST STUDENT	\$635.60
Bob's Dairy	\$635.56
Gordon Food Service, Inc.	\$628.99
Gordon Food Service, Inc.	\$628.90
Gordon Food Service, Inc.	\$628.66
Gordon Food Service, Inc.	\$624.66
SHOREWOOD HOME & AUTO	\$620.76
FIRST STUDENT	\$619.10
GIANT STEPS ILLINOIS INC.	\$618.60
UNIQUE PRODUCTS	\$618.45
AT&T MOBILTY	\$615.29
COLLEY ELEVATOR COMPANY	\$611.50
THE BAND MANS COMPANY	\$610.35
STAPLES ADVANTAGE	\$592.41

ANDERSONS	\$578.24
FIRST STUDENT	\$577.29
FIRST STUDENT	\$567.92
Staples Technology Solutions	\$566.72
Gordon Food Service, Inc.	\$551.61
Rebel Human - Jenny Arrington	\$550.00
Macmillian Holdings LLC (MPS)	\$550.00
Gordon Food Service, Inc.	\$548.57
FIRST STUDENT	\$546.30
National Lift Truck	\$546.00
Gordon Food Service, Inc.	\$541.57
UNIQUE PRODUCTS	\$540.54
GRAINGER, INC.	\$539.00
WAREHOUSE DIRECT	\$537.84
ADVANCE AUTO PARTS	\$537.38
Mindsight	\$537.20
Staples Technology Solutions	\$529.36
FIRST STUDENT	\$523.23
Bob's Dairy	\$519.08
FIRST STUDENT	\$510.98
BARNES & NOBLE	\$508.40
WELDON, CARYN JOAN	\$495.00
Bob's Dairy	\$489.96
FIRST STUDENT	\$489.35
Gordon Food Service, Inc.	\$479.20
Bob's Dairy	\$476.90
FIRST STUDENT	\$470.61
Staples Technology Solutions	\$469.38
COLLEY ELEVATOR COMPANY	\$468.00
Gordon Food Service, Inc.	\$465.68
Gordon Food Service, Inc.	\$460.20
RILEY, MARGARET M	\$460.00
Bob's Dairy	\$459.70
FIRST STUDENT	\$457.56
Gordon Food Service, Inc.	\$452.65
Gordon Food Service, Inc.	\$450.41

Bob's Dairy	\$448.19
Bob's Dairy	\$447.55
FIRST STUDENT	\$445.38
Bob's Dairy	\$441.00
FIRST STUDENT	\$439.55
FIRST STUDENT	\$438.90
IRON MOUNTAIN	\$435.64
POINT AUTOMOTIVE INC.	\$435.64
Staples Technology Solutions	\$434.80
FIRST STUDENT	\$433.78
FIRST STUDENT	\$433.78
FIRST STUDENT	\$433.78
Bob's Dairy	\$433.55
FIRST STUDENT	\$433.13
COLLEY ELEVATOR COMPANY	\$430.00
Gordon Food Service, Inc.	\$429.51
FIRST STUDENT	\$424.48
Gordon Food Service, Inc.	\$424.46
Macmillian Holdings LLC (MPS)	\$420.00
Macmillian Holdings LLC (MPS)	\$420.00
BARNES & NOBLE	\$418.80
FIRST STUDENT	\$415.11
FIRST STUDENT	\$415.11
Bob's Dairy	\$414.62
LEARNWELL	\$413.97
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
FIRST STUDENT	\$409.34
FIRST STUDENT	\$409.34
FIRST STUDENT	\$402.69
FIRST STUDENT	\$400.69
ORKIN PEST CONTROL	\$400.00
Lockport Township High School Dst 205	\$400.00

HILDEBRAND SPORTING GOODS	\$400.00
FIRST STUDENT	\$399.25
Gordon Food Service, Inc.	\$397.79
FIRST STUDENT	\$387.72
Bob's Dairy	\$386.77
FRH PRODUCTIONS	\$380.00
Gordon Food Service, Inc.	\$375.38
AMAZON	\$374.62
Bob's Dairy	\$371.50
SCHOOL SPECIALTY INC	\$370.67
FIRST STUDENT	\$366.82
Bob's Dairy	\$366.25
JAYLON JOYNER	\$360.00
Max Clark	\$360.00
VANESSA UELTZEN	\$359.04
Bob's Dairy	\$358.80
PERKINS & WILL, INC.	\$358.24
Bob's Dairy	\$357.65
BG RESTAURANT GROUP CORP	\$357.50
Gordon Food Service, Inc.	\$349.63
ALPHA BAKING COMPANY	\$344.81
FIRST STUDENT	\$343.03
FIRST STUDENT	\$341.59
GRAINGER, INC.	\$341.08
CONSERV FS	\$339.28
BLICK ART MATERIAL	\$333.75
FIRST STUDENT	\$333.66
Gordon Food Service, Inc.	\$333.30
LEARNWELL	\$331.18
LEARNWELL	\$331.16
LEARNWELL	\$331.16
LEARNWELL	\$331.16
LEARNWELL	\$331.16
LEARNWELL	\$331.16
LEARNWELL	\$331.16
LEARNWELL	\$331.16

LEARNWELL	\$331.16
LEARNWELL	\$331.16
FIRST STUDENT	\$330.78
Bob's Dairy	\$329.80
FIRST STUDENT	\$328.61
Bob's Dairy	\$327.40
Bob's Dairy	\$327.40
Bob's Dairy	\$325.90
RUSSO'S POWER EQUIPMENT	\$323.72
FIRST STUDENT	\$322.85
Gordon Food Service, Inc.	\$314.85
STAPLES ADVANTAGE	\$313.31
JW PEPPER & SONS INC	\$302.99
FIRST STUDENT	\$301.22
WEST SUBURBAN CONFERENCE	\$300.00
POINT AUTOMOTIVE INC.	\$300.00
FIRST STUDENT	\$294.74
FIRST STUDENT	\$291.13
GHA TECHNOLOGIES INC	\$286.90
Staples Technology Solutions	\$283.13
Gordon Food Service, Inc.	\$283.08
OFFICE OF THE STATE FIRE MARSHAL	\$280.00
FIRST STUDENT	\$276.72
Macmillian Holdings LLC (MPS)	\$275.00
Staples Technology Solutions	\$273.78
FIRST STUDENT	\$273.11
FIRST STUDENT	\$270.95
Bob's Dairy	\$267.60
ILLINOIS SCHOOL FOR THE DEAF	\$267.00
Bob's Dairy	\$260.81
Gordon Food Service, Inc.	\$260.03
AMAZON	\$256.83
FIRST STUDENT	\$252.93
Bob's Dairy	\$251.15
ORKIN PEST CONTROL	\$250.00
ORKIN PEST CONTROL	\$250.00

FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
FIRST STUDENT	\$216.89
GRAINGER, INC.	\$214.32
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
ORKIN PEST CONTROL	\$206.99
NORCOMM PUBLIC SAFETY COMM	\$202.50
ALPHA BAKING COMPANY	\$202.08
POINT AUTOMOTIVE INC.	\$201.50
NASCO	\$199.90
WAREHOUSE DIRECT	\$195.05
GRAINGER, INC.	\$185.92
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
ORKIN PEST CONTROL	\$181.99
AT & T	\$178.11
ALPHA BAKING COMPANY	\$178.00
ALPHA BAKING COMPANY	\$177.65
Smart Systems, Inc	\$175.00

Smart Systems, Inc	\$175.00
Smart Systems, Inc	\$175.00
THE PRINTING STORE	\$175.00
Smart Systems, Inc	\$175.00
Smart Systems, Inc	\$175.00
Smart Systems, Inc	\$175.00
Smart Systems, Inc	\$175.00
Smart Systems, Inc	\$175.00
Smart Systems, Inc	\$175.00
Bob's Dairy	\$174.72
MIL-BAR PLASTICS, INC	\$172.57
CDW GOVERNMENT INC	\$170.00
LEARNWELL	\$165.58
LEARNWELL	\$165.58
LEARNWELL	\$165.58
LEARNWELL	\$165.58
LEARNWELL	\$165.58
Gordon Food Service, Inc.	\$165.30
Gordon Food Service, Inc.	\$153.00
ALPHA BAKING COMPANY	\$150.28
FOREST PARK SCHOOL DISTRICT 91	\$150.00
SR Max slip Resistant shoes	\$149.97
ORKIN PEST CONTROL	\$145.45
JW PEPPER & SONS INC	\$134.99
ALPHA BAKING COMPANY	\$131.55
ALPHA BAKING COMPANY	\$128.28
DANIEL, ROBERTO	\$125.16
Xerox Financial Services	\$125.00
Gordon Food Service, Inc.	\$122.54
UNIQUE PRODUCTS	\$121.00
Bob's Dairy	\$119.60
GHA TECHNOLOGIES INC	\$117.40
GRAINGER, INC.	\$115.48
ALPHA BAKING COMPANY	\$113.49
FLEET US LLC	\$112.57
ULINE	\$107.11

SR Max slip Resistant shoes	\$106.48
AT & T	\$103.80
SR Max slip Resistant shoes	\$103.49
Mindsight	\$103.20
FLINN SCIENTIFIC, INC	\$102.06
Cassandra Turner	\$100.00
UNIQUE PRODUCTS	\$99.60
UNIQUE PRODUCTS	\$99.52
ALPHA BAKING COMPANY	\$96.16
ALPHA BAKING COMPANY	\$94.24
JW PEPPER & SONS INC	\$92.99
ALPHA BAKING COMPANY	\$88.74
ALPHA BAKING COMPANY	\$88.13
ALPHA BAKING COMPANY	\$87.70
IRON MOUNTAIN	\$85.14
ALPHA BAKING COMPANY	\$84.28
LEARNWELL	\$82.79
LEARNWELL	\$82.79
LEARNWELL	\$82.79
LEARNWELL	\$82.79
LEARNWELL	\$82.79
LEARNWELL	\$82.79
LEARNWELL	\$82.79
ALPHA BAKING COMPANY	\$82.50
ALPHA BAKING COMPANY	\$81.75
ALPHA BAKING COMPANY	\$81.25
FITNESS EXPRESS INC.	\$80.00
ALPHA BAKING COMPANY	\$79.10
ALPHA BAKING COMPANY	\$72.24
NULIFE TIRE SERVICE	\$70.00
ALPHA BAKING COMPANY	\$68.60
IRON MOUNTAIN	\$66.95
IRON MOUNTAIN	\$66.95
AMAZON	\$64.92
Gordon Food Service, Inc.	\$64.86
IRON MOUNTAIN	\$61.95

IRON MOUNTAIN	\$61.95
IRON MOUNTAIN	\$61.95
IRON MOUNTAIN	\$61.95
IRON MOUNTAIN	\$61.95
IRON MOUNTAIN	\$61.95
IRON MOUNTAIN	\$61.95
IRON MOUNTAIN	\$61.95
IRON MOUNTAIN	\$61.95
IRON MOUNTAIN	\$61.95
APPLE INC.	\$61.00
SECRETARY OF STATE	\$60.00
WAREHOUSE DIRECT	\$55.18
ALPHA BAKING COMPANY	\$55.00
ORKIN PEST CONTROL	\$53.88
AT & T	\$51.94
Tracy McCormick	\$50.00
Gordon Food Service, Inc.	\$48.11
ALPHA BAKING COMPANY	\$43.33
AMAZON	\$42.99
AT & T	\$42.99
NASCO	\$39.98
ALPHA BAKING COMPANY	\$33.00
BRANDON, ALEXANDER	\$32.50
IRON MOUNTAIN	\$31.95
IRON MOUNTAIN	\$31.95
IRON MOUNTAIN	\$31.95
IRON MOUNTAIN	\$31.95
IRON MOUNTAIN	\$31.95
IRON MOUNTAIN	\$31.95
IRON MOUNTAIN	\$31.95
IRON MOUNTAIN	\$31.95
RUIZ, ROY	\$30.00
BLICK ART MATERIAL	\$26.94
ORKIN PEST CONTROL	\$25.86
SNAP-ON INDUSTRIAL	\$25.42
BLICK ART MATERIAL	\$23.79
BLICK ART MATERIAL	\$23.27

Michael Swanson	\$20.77
Staples Technology Solutions	\$13.58
LAFORCE	\$12.00
Staples Technology Solutions	\$6.79
BLICK ART MATERIAL	\$3.58
BLICK ART MATERIAL	\$3.58
SCHOOL HEALTH CORPORATION	\$3.03
Gordon Food Service, Inc.	(\$22.04)
Gordon Food Service, Inc.	(\$31.40)
Gordon Food Service, Inc.	(\$31.50)
Total	\$2,266,343.13

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

12/10/2024

EDUCATION	10	\$1,656,717.63
O & M	20	\$514,824.49
BOND & INTEREST	30	
TRANSPORTATION	40	\$73,091.81
SITE CONSTRUCTION	60	\$21,709.20
LIFE SAFETY	90	
GRAND TOTAL		\$2,266,343.13

Student Activity Checks	11/01/24 - 11-30-24	\$24,339.68
Non Check Voucher	11/01/24 - 11-30-24	\$0.00
Special Checks	11/01/24 - 11-30-24	\$3,237,721.56
Gross Payrolls	11/01/24 - 11-30-24	\$3,600,763.14
Board Share TRS	11/01/24 - 11-30-24	\$19,919.64
Board Share THIS	11/01/24 - 11-30-24	\$17,262.48
Board Share IMRF	11/01/24 - 11-30-24	\$23,471.18
Grant Share Federal-TRS	11/01/24 - 11-30-24	\$10,064.32
Board Share FICA-Social Security	11/01/24 - 11-30-24	\$66,737.37
Board Share FICA-Medicare	11/01/24 - 11-30-24	\$51,610.69
Ameritas Group Dental	11/01/24 - 11-30-24	\$11,674.89
Blue Cross Blue Shield of IL	11/01/24 - 11-30-24	\$104,648.52
TelaDoc		
TOTAL :		\$7,168,213.47

PAYROLL:

	Date	Gross	Deductions	Net
	11/8/2024	\$1,812,232.09	\$569,788.03	\$1,242,444.06
	11/22/2024	\$1,788,531.05	\$458,341.33	\$1,330,189.72
SUB-TOTAL		\$ 3,600,763.14	\$ 1,028,129.36	\$ 2,572,633.78

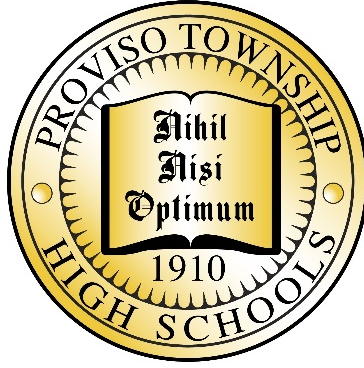
	# OF EMPLOYEES		
Central Office	60	\$504,106.84	\$385,895.07
Teachers	276	\$1,116,236.57	\$797,516.47
Support Staff	103	\$792,167.89	\$540,253.09
Operation/Maintenance	73	\$540,114.47	\$264,981.28
NJROTC	5	\$108,022.89	\$51,452.68
Other Contractual Staff	62	\$540,114.47	\$532,535.19
	579	\$ 3,600,763.14	\$ 2,572,633.78

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$ 9,434,556.60. WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 12/10/2024 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

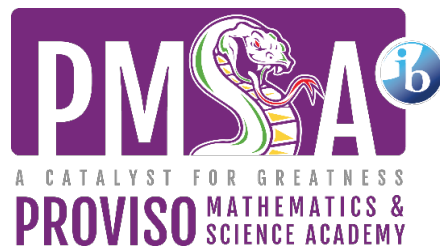
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of November 30, 2024

FINANCIAL REPORT FY2025 - NOVEMBER (unaudited) -FIVE Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 26,676,030	\$ 7,614,559	\$ 2,884,531	\$ 1,577,058	\$ 1,235,355	\$ 322,124	\$ 86,607	\$ 22,880	\$ 65,522	\$ 40,484,666
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	7,870,351	-	-	1,179,118	-	-	-	-	-	9,049,469
FEDERAL SOURCES	5,279,160	-	-	-	-	-	-	-	-	5,279,160
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	39,825,542	7,614,559	2,884,531	2,756,176	1,235,355	322,124	86,607	22,880	65,522	54,813,295
FY2025 Proposed Budget	91,479,000	11,199,000	6,183,000	8,699,000	2,657,000	365,000	166,000	47,000	130,000	120,925,000
% of FY2025 Revenue/Budget	44%	68%	47%	32%	46%	88%	52%	49%	50%	45%
EXPENDITURES										
SALARIES	13,844,807	1,729,256	-	88,869	-	-	-	-	-	15,662,933
BENEFITS	2,862,748	337,342	-	-	687,452	-	-	-	-	3,887,542
PURCHASED SERVICES	5,071,017	543,965	-	2,157,973	-	800	-	-	-	7,773,754
SUPPLIES & MATERIALS	1,001,762	884,301	-	-	-	-	-	-	-	1,886,063
CAPITAL OUTLAY	207,238	93,153	-	-	-	15,168,687	-	-	-	15,469,078
OTHER OBJECTS	3,372,778	313,874	4,780,670	-	-	-	-	-	-	8,467,323
NON CAPITALIZED ITEMS	108,923	27,718	-	-	-	-	-	-	-	136,641
TOTAL EXPENDITURES	26,469,273	3,929,608	4,780,670	2,246,842	687,452	15,169,487	-	-	-	53,283,334
FY2025 Proposed Budget	80,087,000	10,634,000	6,128,000	8,149,000	1,789,000	14,000,000	-	138,000	-	120,925,000
% of FY2025 Expenditure/Budget	33%	37%	78%	28%	38%	108%	0%	0%	0%	44%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	13,356,268	3,684,950	(1,896,139)	509,334	547,902	(14,847,363)	86,607	22,880	65,522	1,529,961
TRANSFERS	-	-	-	-	-	-	-	-	-	-
ACTUAL FUND BALANCE - Beg.	22,897,166	10,764,489	3,547,453	1,133,102	3,291,756	22,626,367	3,915,316	1,016,878	3,150,345	72,342,872
ESTIMATED FUND BALANCE- End	\$ 34,289,000	\$ 11,329,000	\$ 3,603,000	\$ 1,683,000	\$ 4,160,000	\$ 8,992,000	\$ 4,081,000	\$ 926,000	\$ 3,280,000	72,343,000

14. Consent Agenda

A. Chapman and Cutler LLP Engagement Letter – ***Action Item***

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ACTION ITEM

Subject: Chapman and Cutler LLP Engagement Letter

Background:

Chapman and Cutler LLP has been utilized by Proviso Township High Schools during the 2021-2022 school year. Their purpose is to support District 209 in compiling information to submit our current financial audit statements to the Municipal Securities Rulemaking Board (EMMA). The statements are required by the Securities Exchange Act of 1934, which Chapman and Cutler LLP will support Proviso to review the information compiled prior to submitting to EMMA.

Administration's Analysis:

Proviso Township High Schools District 209 has been working diligently on all audited financial statements. Chapman and Cutler LLP will act as Special Counsel, with a \$2,000 fee to submit those statements. The audit is currently being supported by the Proviso Business Office and Baker Tilly.

Statute, Administrative Policy or Board Rules Statement:

Proviso Township High Schools Board of Education policy 4:80, Accounting and audits, requires the District's accounting and audit services to comply with the Requirements for Accounting, Budgeting, Financial Reporting, and Auditing, as adopted by the Illinois State Board of Education, State and federal laws and regulations, and generally accepted accounting principles. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the district's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the Chapman and Cutler LLP Engagement Letter as presented.

September 4, 2024

Mr. Alexander Aschoff
Superintendent
Proviso Township High School
District Number 209
8601 Roosevelt Road
Forest Park, Illinois 60130

Re: Township High School District Number 209,
Cook County, Illinois (the “*District*”)
Engagement to Perform Continuing Disclosure Services

Dear Mr. Aschoff:

We are pleased to provide an engagement letter for our services as Special Counsel to the District as described below. For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and other special counsel to the District, collectively as “*you*” (or the possessive “*your*”). The purpose of our engagement is to assist you with the compilation of the annual continuing disclosure compliance report required by your outstanding continuing disclosure undertaking or undertakings as made under Rule 15c2-12 of the Securities Exchange Act of 1934 (the “*CDUs*”) and with the timely filing of the same with the Electronic Municipal Market Access system created by the Municipal Securities Rulemaking Board (and commonly known as “*EMMA*”) (collectively, the “*Project*”). You are retaining us for this limited purpose as further described below.

A. DESCRIPTION OF SERVICES

As Special Counsel to the District for the Project, we will work with you to research and compile necessary materials to be timely filed with EMMA. We intend to undertake each of the following (the “*Services*”) as necessary:

1. File the most recent audited financial statements of the District (the “*Audited Financial Statements*”) with EMMA.
2. Research the required annual financial information (the “*Annual Financial Information*”) required to be filed annually by the District pursuant to the CDUs.

3. Compile the Annual Financial Information and, following your review and consent, file the Annual Financial Information with EMMA.

Our ability to timely provide the Services is dependent on the timeliness of information you provide to us, including the Audited Financial Statements. Our ability to timely provide the Services is also dependent on the availability of third-party prepared data required to be included in the Annual Financial Information, such as current property assessments and property tax collections.

B. LIMITATIONS; SERVICES WE DO NOT PROVIDE

Our duties as Special Counsel to the District for the Project are limited as stated above. The District has other ongoing responsibilities with respect to the CDUs, namely, reportable event filing requirements, and we are not being engaged to make any independent investigation to determine whether such events have occurred or whether related notices were timely filed with EMMA. The District may also have ongoing responsibilities with respect to its outstanding bonds unrelated to the CDUs (such as federal tax law reporting requirements) and we are not being engaged to discuss or review whether the District is in compliance with such responsibilities. Our duties as Special Counsel to the District for the Project also *do not* include:

1. Giving any advice, opinion or representation as to the District's ability to meet its payment obligations with respect to its outstanding obligations or the investment of any of its bond proceeds. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.
2. Independently establishing the veracity of your certifications and representations.
3. Representing your interests in any matters unrelated to the Project, other than as part of a separate engagement.
4. Any matter not specifically set forth above in Part A.

C. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our services as Special Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment

bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions and other persons who participate in the public finance market on a wide range of issues. Accordingly, in light of all such relationships and consultations, we are requesting the District's consent to any conflict of interest that may exist or arise in our representation of the District in connection with our limited engagement for the District relating to the Project.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the "*governmental units*"). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this engagement and your role in connection with the Project.

1. In performing the services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. We do not ordinarily attend meetings of the governing body of the District at which the Project is discussed unless special circumstances require our attendance.

2. The documents which are prepared or reviewed by us, and the factual representations which may also be contained in such documents, are essential to the accurate completion of the Project. Accordingly, it is important for you to read, understand and provide comments with respect to such documents.

3. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents appear reasonable to us, and are not corrected by you, we are relying upon you for their truth, accuracy and completeness.

4. Whenever a municipal issuer, such as the District, releases information which is reasonably expected to reach investors, such as the filing of the Audited Financial Statements and/or the Annual Financial Information on EMMA, it is said to be "speaking to the market."

When speaking to the market, a municipal issuer must make certain that the information disclosed does not make any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made, in light of the circumstances in which they were made, not misleading. It is possible that events have occurred subsequent to the reporting period for the Audited Financial Statements or the date or dates information included in the Annual Financial Information was generated that have materially impacted the financial health and operations of the District. Although we will not make any independent investigation to determine whether such events have occurred, we are available and encourage you to consult with us regarding the same. We are relying on you to inform us whether, and to what extent, the Audited Financial Statements and/or the Annual Financial Information contain material misstatements or omissions in light of any such events.

E. FEES

As is customary, we will bill our fees as Special Counsel on a flat-fee basis instead of hourly. Disbursements and other non-fee charges will not be billed separately and are included in our fee for professional services. Our fee for the Project will be \$2,000. The continuation of this agreement is dependent upon our fee as Special Counsel being mutually agreeable to you and to us.

Our statement of charges will be rendered upon the completion of the Project. If, for any reason, the Project is not completed or our services are terminated prior to completion of the Project, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on this Project, with assistance as needed from other members of our public finance department.

F. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the completion of the Project, which will occur once the agreed filings are made with EMMA.

Please note that you are engaging us as Special Counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to completion of the Project, any papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the Project, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting with EMMA, that we are permitted to make such documents or information available to other persons in our reasonable discretion.

In addition, we employ cloud-based applications to transmit and to store some or all information concerning this engagement, including the confidential or personal information you provide us. This means that the information you provide with respect to this engagement will not necessarily be stored within our firm or our network, but rather on a third-party's servers, which is commonly referred to as being stored in the cloud. We have reviewed the terms of use, policies, procedures and security practices of each cloud provider we use and your information will be encrypted while in transit to that third party's servers and while at rest in the cloud. While we cannot provide any type of guarantee about the security of the information stored in the cloud, we have concluded the respective cloud providers' practices are compatible with our professional obligations regarding confidential treatment of your information. If you have any concerns about the cloud applications we use please contact us and we will be glad to discuss them further with you.

Mr. Alexander Aschoff
September 4, 2024
Page 6

G. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By 
Kyle W. Harding

Accepted and Approved:

TOWNSHIP HIGH SCHOOL DISTRICT
NUMBER 209, COOK COUNTY,
ILLINOIS

By: _____

Title: _____

Date: _____, 2024

ACTION ITEM

Subject: Proviso West Roof Main Gym and A-building

Background:

The A-building roof and skylights at Proviso West High School are approximately 30 years old. In recent years, significant repairs have been made to the skylights and roofing membrane to ensure that the interior of the building remains dry for sporting events and physical education classes. Gilbane provided a professional estimate of \$2,214,825.00 million for the replacement of the A-building roof

Administration's Analysis:

During the 2023 holiday tournament, leaks were discovered in the roof and one of the skylights. As a result, the Operations and Maintenance (O&M) team had to use trash pumps and vacuum machines to remove the water from the roof. Furthermore, the 2023 crosstown game between Proviso East and Proviso West was delayed by one week until the roof repairs were completed.

Given A favorable project cost for the roof replacement of \$1,254,000.00, Alternate #3 for skylight replacement should be considered with an additional cost of \$82,000.00. This would bring the total cost to \$1,336,000. This decision ensures that all roofing components will be replaced simultaneously. Completing this project will provide Proviso with a twenty-year warranty on the roof membrane and new roof insulation, which will help maintain warmth in the building during the winter months.

The project is scheduled to mobilize starting June 9, 2025, and is expected to be completed by August 4, 2025. During the construction phase, no building occupants will be allowed in the main gymnasium of building A, as well as in the adjacent corridors, locker rooms, or common areas. Additionally, all physical education summer school session shall be organized outside of the A building until the project completion.

Statute, Administrative Policy, or Board Rules Statement:

Board Policy 4:60 Purchases and Contracts, describes the exceptions to bidding requirements, including that for professional services.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Proviso West Main Gym and A-building rood replacements in the amount of \$1,336,000.

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



October 28, 2024

**LT Taylor, CPMM, BOC
District Lead
Buildings & Grounds Manager
Proviso Township High School District 209 8601 West Roosevelt Road
Forest Park, IL 60130**

**Re: Bid Release #18 – 2022 Proviso Capital Improvements Subject:
Recommendation to Award**

Dear LT:

Based on the bids received for Bid Release 18, Proviso West Roof Replacement we recommend awarding a contract to the firm listed in the subsequent page. Values of the contract are included within the table.

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

Additionally, it is our recommendation for the District to accept the Alternates listed below specifically identified as accept.

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

Recommendation to Award 2024 Proviso Capital Improvements

Bid Packages

Bid Package	Contractor Name	Package Description	Date of Advertisement	# Of Bids	Low Base Bid	Estimate w/ Escalation	Variance	%MBE /WBE	Scope Review Meeting
BP-07C Roofing Contractor	A1 Roofing	Proviso West – Main Gym Roof Replacement	09.23.24	6	\$1,254,000	\$2,214,825	\$960,825	17%	10.25.24
					\$1,254,000	\$2,214,825	\$960,825	17%	

Alternates

		#W1	#W2	#3
	BID PACKAGE	Alternate #W1: PROVISO WEST FIELDHOUSE GYM ROOF REPLACEMENT: Cost to demolish, remove and install new standing seam roofing.	Alternate #W2: PROVISO WEST FIELDHOUSE GYM ROOF MAINTENANCE: Labor and materials to complete maintenance work on the existing Standing Seam	Alternate #3: PROVISO WEST MAIN GYM ROOF A AND B SKYLIGHT REPLACEMENT: To furnish and install new skylights in the main gym roof A and B.
07C	BP-07C Roofing Contractor	NO BID	\$100,000	\$82,600
	TOTALS	NO BID	*\$100,000	*\$82,600

***Note: At time of estimate generating these alternates were not included. There is no estimate available to compare to for these proposals to.**

	#W4
--	------------

	BID PACKAGE	Alternate #W4: MAIN GYM EXTERIOR LOUVER REPLACEMENT: Cost of labor and materials to remove the existing exterior louvers and install new louvers.
07C	BP-07C Roofing Contractor	\$300,600
	TOTALS	*\$300,600

***Note: At time of estimate generating these alternates were not included. There is no estimate available to compare to for these proposals to.**

October 25, 2024

Purpose

Review proposal and clarifications

Invitees

Gilbane, Bidder

Attendee	Role	Company
Tom Weeks	Project Manager	Gilbane
Thom Pritchard	Project Manager	A1 Roofing
Girard Jenkins	Project Engineer	Gilbane
Carl Giometti	Project Architect	Perkins & Will

Bid Summary			
BP No.	07C	Description	Proviso West – Roofing Work
Base Bid Amount	\$1,254,000	Includes Supplement Nos.	1-5

Scope Review		
	Yes	No
Does this proposal include 100% of the documents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does this proposal include the Gilbane Project Manual (including but not limited to safety manual, trade conditions, billing instructions, insurance requirements, etc.) (Update below for project specific requirements) Safety plan including podium ladders, 6’ fall rule, safety orientations,	<input checked="" type="checkbox"/>	<input type="checkbox"/>
What is the current prequalification status:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has a bid bond been provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is a Financial and/or EMR Risk Mitigation Plan Required? .53	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are unit prices included?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

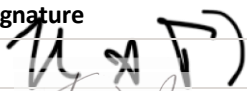

Are labor rate included? Labor Rate Breakdown Sheet will be provided.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are alternates quoted? W1 – No Bid W2 - \$100,000 W3 - \$82,600 W4 - \$300,600	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Economic Inclusion Plan - Commitment of including targeted business per EIP? 15-17%	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Proposed major subcontractors or suppliers: Garth Building Products – Supplier MBB Enterprises – Mason Rocket Crane Services - Crane	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are allowances Included? \$10,000 CM Misc. Allowance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bidder agrees to execute the standard Gilbane Trade Contract Agreement without exceptions or alterations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does this proposal include the milestone schedule dates?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does Proposal include the cost for performance and payment bonds?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does the proposal include all insurance premiums and coverages required per the project’s insurance requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does the proposal include all applicable taxes required and exclude any taxes as allowed for the project? Tax Exempt Project	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Have all costs for hoisting, scaffolding, lifting, etc., as required for your scope of work been included in the proposal amount?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does proposal include all overtime, shift time, etc., as required to meet the schedule?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does proposal include overtime, shift time, etc., for any cut-ins, cut-overs, etc., as required for your scope of work, in order to avoid interferences with Owner and existing building operations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does bid contain any qualifications, exceptions, or exclusions such as work schedule, availability of material, accessibility of site, etc.? If so provide explanation.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments concerning deliveries, shop drawings, labor availability, security concerns, labor contract expirations, etc., that could affect available materials or manpower required in order to meet the schedule? If so provide explanation. Labor Contract. The hope is negotiations will go through smoothly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Provide information on bidders proposed field organization (office contacts / field contacts / responsibilities) Office – Nate Tidwell (Asst. PM), Thom Pritchard (PM) Site – TBD	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Review scope of work, drawings and specifications. Are there any outstanding questions, exclusions, clarifications, etc. If so, provide list of items:		
<ol style="list-style-type: none"> Will tear off in morning, lay insulation and then membrane in afternoon. 8-12 Week lead time on the skylights. Sheet Metal Color needs to be selected early on. Want to be able to get sheet metal field measured and ordered to prevent any impact to the schedule. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Any value engineering or voluntary alternates under consideration?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Follow-up Items	Ball in Court	Due Date
-Labor Rate Issuance	Thom Pritchard	ASAP

Note

This scope review meeting notes are a record of those topics discussed and is not intended to indicate an award of contract.

Signatures			
I have read the meeting minutes and confirm agreement and understanding of the items listed herein.			
	Print Name	Signature	Date
A-1 Roofing	Thom Pritchard		10/25/24
Gilbane Building Co.	Tom Weeks		10.25.24

J08574.000: Proviso High School District 209 - Proviso West Roof Replacement

Thursday, October 24, 2024

07C: Roofing Work - Proviso West High School

	A-1 Roofing Company	Korellis	Adler Roofing and Sheet Metal Inc.	All American Exterior Solutions	F & G Roofing Company	Bennett & Brosseau Roofing Inc.
BASE BIDS						
Base Bid Amount (Show amount in both words and figures on the proposal form and in Building Connected. In case of discrepancy, amount shown in words on Proposal Form will govern) (Must include allowances, if any)	\$1,254,000	\$1,618,420	\$1,749,400	\$1,796,000	\$1,875,000	\$1,977,000
ALTERNATES						
W1 Fieldhouse Gym Roof Replacement	\$0	\$1,971,164	\$2,756,090	\$4,361,000	\$2,226,800	\$1,583,000
W2 Fieldhouse Gym Roof Maintenance	\$100,000	\$83,215	\$26,210	\$65,000	\$31,100	\$248,000
W3 Main Gym Roof A and B Skylight Replacement	\$82,600	\$120,133	\$69,700	\$50,000	\$71,800	\$122,000
W4 Main Gym BASE BID does not include any exterior louver replacement. If this Alternate is Accepted, then all Labor and Materials necessary for the complete removal of existing exterior louvers and the installation of new louvers sized in existing openings in the locations shall be provided for.	\$300,600	\$326,629	\$731,520	\$253,000	\$316,250	\$266,000
GENERAL ACKNOWLEDGMENTS						
Base Bid Amount (Type amount in words)						
DO YOU ACKNOWLEDGE RECEIPT OF						
Supplement No. 1	YES	YES	YES	YES	YES	YES
Supplement No. 2	YES	YES	YES	YES	YES	YES
Supplement No. 3	YES	YES	YES	YES	YES	YES
Supplement No. 4	YES	YES	YES	YES	YES	YES
Supplement No. 5	YES	YES	YES	YES	YES	YES
UPLOADED DOCUMENTS						
Executed Proposal Form	YES	YES	YES	YES	YES	YES
Included Economic Inclusion Plan (EIP)	YES	YES	YES	YES	YES	YES
Bid Bond of (10%) TEN percent of total amount of Proposal was submitted (Gilbane Form)	YES	YES	YES	YES	YES	YES
CERTIFICATIONS						
TRADE CONTRACTOR AGREES THE FOLLOWING CERTIFICATES HAVE BEEN READ, SIGNED AND SUBMITTED WITH PROPOSAL FORM						
P. CERTIFICATE OF BIDDER ELIGIBILITY	YES	YES	YES	YES	YES	YES
Q. NON-COLLUSION AFFIDAVIT AFFIDAVIT	YES	YES	YES	YES	YES	YES
R. CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT (Contractors With 25 or More Employees)	YES	YES	YES	YES	YES	YES
S. CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY	YES	YES	YES	YES	YES	YES
T. CERTIFICATE REGARDING VALID BUSINESS	YES	YES	YES	YES	YES	YES
U. CERTIFICATE REGARDING HUMAN RIGHTS ACT	YES	YES	YES	YES	YES	YES
V. CERTIFICATE REGARDING THE PREVAILING WAGE ACT	YES	YES	YES	YES	YES	YES

ACTION ITEM

Subject: Transportation Support Evening School/Activities

Background:

Proviso established door to door transportation for evening school students began in 2022 to support students with transportation for home to school and school to home.

Administration's Analysis:

During the initial conversation about evening transportation, it was determined that providing transportation would improve the safety of the students and daily attendance.

Additionally, considering that evening school hours are roughly 4 pm to 8 pm, implementing door-to-door transportation for the 40 students would be beneficial for safety reasons. The initial bid meeting occurred on October 16, 2024. The recommended bidder was Assure Transport Enterprises LLC at a cost not to exceed \$291,456.00. This bid packages will be funded through 2024/2025 Transportation Budget.

Upon approval by the Board of Education, Proviso will engage the awarded firm, Assure Transport Enterprises LLC, and collect all pertinent and drivers' credentials to begin the specified work.

Statute, Administrative Policy, or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the awarding of the bid packages, in the amount not to exceed \$291,456.00.

Per bid meeting 10/16

Bid opening meeting 10/23

Recommended	Assure Transport Enterprises LLC	\$291,456.00*	Van
	Yellow Bus Group of America	\$382,356.48	Van
	Yellow Bus Group of America	\$556,385.28	Van

Proviso has conducted a scope review on December 3, 2024, with **Assure Transport Enterprises LLC** and confirmed that they understand the scope, schedule, and requirements of the work.

[Night School Bid Quotes 10262024.xlsx](#)

Night School Transportation Bid Quote 10-2024										
Company	Courtesy No Bid	Late Bid	Bid Form	Cert of Eligibility	Cert of Drug Free	Cert of Drug Free 25 or More	Sexual Harassment	Cost	Bid Acceptable	Notes
Alltown Bus Service, LLC	X									
First Student	X									
Assure Transport Enterprises LLC Teisha Carter / Edmond Brooks assuretransportenterprises@gmail.com (708) 356-6266			X	X	X	X	X	\$86,944.00	Y	1 Bus
Assure Transport Enterprises LLC Teisha Carter / Edmond Brooks assuretransportenterprises@gmail.com (708) 356-6266			X	X	X	X	X	\$291,456.00	Y	**4 Vans
Yellow Bus Group of America Nancy Bruce (815) 302-5628			X	X	X	X	X	\$382,356.48	Y	4 Vans x 176 Days
								\$304,147.20	Y	4 Vans x 140 days (No Fridays)
Yellow Bus Group of America Nancy Bruce (815) 302-5628			X	X	X	X	X	\$556,385.28	Y	4 Yellow Buses x 176 Days
								\$442,579.20	Y	4 Yellow Buses x 140 Days (No Fridays)

ACTION ITEM

Subject: Approval of Nutrition Services Proposal for Increasing Annual Rates

Background:

Hourly rates for current nutrition service workers do not represent a livable wage.

Administration’s Analysis:

At the BOE Meeting held on September 12, 2023, the BOE approved the recommendation to increase the salaries and annual increases for the Food/Nutrition Services Staff. The annual increase of \$0.30/year was inadvertently left off the Action Item but was included in the BOE Presentation (please see attached slide).

BOARD OF EDUCATION SEPTEMBER 12, 2023 OPERATIONAL SERVICES

Human Resources

Nutrition Services Proposal

Increase Kitchen Supervisor hourly rate to **\$23** (\$19)

Increase Kitchen Lead hourly rate to **\$20** (\$16)

Increase Food Service Worker hourly rate to **\$17-18** (\$15)

**hired in 2023-\$17, 2022-\$17.50, 2021-\$18*

Annual Increases of \$0.30/year

Funding Source: General Funds

Benefits of Increasing the Nutrition Services Hourly Rates:

- Retain current staff, recognizing their support of D209 students and programs
- Attract new employees by providing more competitive rates in relation to food services
- Recognize dedication and loyalty to D209 by providing annual increases
- Make D209 a preferred employer and attract community-based applicants to our schools!

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209



Statute, Administrative Policy, or Board Rules Statement:

School Board Policy 5:270 Employment At-Will, Compensation, and Assignment requires that the Board of Education approve wages.

Superintendent’s Recommendation:

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent’s recommendation to approve the proposed annual rate increases of \$0.30/year for the Food/Nutrition Services department.

ACTION ITEM

Subject: Xerox Copier Purchase – Insurance Claim

Background:

The Xerox PrimeLink B9110 is the district primary production copier located at Proviso East. This copier was damaged by a burst pipe on 10/15/2024 and was deemed unfixable and requires replacement to continue with our lease agreement.

Administration’s Analysis:

The Xerox PrimeLink B9910 is used for all mass District and Proviso East printing and is essential to operations. The replacement of this device will ensure we can continue efficient printing and restore services to the Copy Room at Proviso East.

The insurance deductible for this claim is \$2,500. The Director of Operations is working with the insurance provider reimburse the \$32,450 loss.

Statute, Administrative Policy, or Board Rules Statement:

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

Superintendent’s Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent’s recommendation to purchase the Xerox copier at a cost of \$32,450 while awaiting insurance claim finalization and reimbursement.

CUSTOMER			SALES & SERVICE AGREEMENT			BILL TO		
CUSTOMER NAME Proviso Township High Schools District 209			CUSTOMER NAME PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209					
ADDRESS 8601 Roosevelt Rd			ADDRESS 8601 ROOSEVELT RD					
CITY, STATE ZIP Forest Park, IL 60130			CITY, STATE ZIP FOREST PARK, IL 60130					
PRIMARY CONTACT PERSON Michael Swanson	PRIMARY PHONE NUMBER 630.956.1090	PRIMARY EMAIL MSwanson@pths209.org	BILL TO CONTACT PERSON Michael Swanson	BILL TO PHONE NUMBER 630.956.1090	BILL TO EMAIL MSwanson@pths209.org			
SALESPERSON Koll, Mark	CUSTOMER PURCHASE ORDER #	COMPANY REFERENCE # 20343044	SERVICE CONTRACT <input checked="" type="checkbox"/> Add	MPS CONTRACT <input type="checkbox"/>				
CASH AMOUNT \$32,450.00			MONTHLY SERVICE PAYMENT Add to Existing Agreement			MONTHLY MPS PAYMENT N/A		
TERMS OF PAYMENT: NET THIRTY (30) DAYS FOR CASH SALE AND ALL OTHER INVOICES NET THIRTY (30) DAYS FROM DATE OF INVOICE								

PRODUCTS				
QTY	MODEL/PRODUCT #	LOCATION	DESCRIPTION	TOTAL PRICE
SEE PRODUCT SCHEDULE (SCHEDULE A)				

<input checked="" type="checkbox"/> SEE PRODUCT SCHEDULE (SCHEDULE A)	<input type="checkbox"/> SEE TRADE-IN EQUIPMENT / LEASE RETURN FORM	SUBTOTAL		
NOTE / ADJUSTMENT DETAILS		SPECIAL SERVICES FEES		\$0.00
		OTHER ADJUSTMENTS		\$0.00
CONTRACT TYPE		EFFECTIVE DATES		TRANSACTION TYPE
<input checked="" type="checkbox"/> CASH SALE	<input type="checkbox"/> RENTAL	TERM IN MONTHS	60 Months	Actual start date based on delivery or lease commencement.
<input type="checkbox"/> LEASE	<input type="checkbox"/> MAINTENANCE ONLY	PROPOSED START DATE		
CONTRACT TERMS				NOTES
SERVICE	MPS			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	All parts, labor, drums and supplies; excluding paper and staples		
<input type="checkbox"/>	<input type="checkbox"/>	All parts and labor, including drums; excluding supplies, paper, and staples		
<input type="checkbox"/>	<input type="checkbox"/>	Includes other (indicate)		

CONTRACT POOLS		INCLUDED IN LEASE PAYMENT		<input type="checkbox"/> SERVICE	<input type="checkbox"/> MPS
POOL	MONTHLY VOLUME	OVG. RATE	MONTHLY PAYMENT	BASE FRQNCY	OVG. FRQNCY
B&W: Pool #1	Use Existing Volume	Use Existing Contract Rates	Included in Service Payment	Monthly	Quarterly

REMOTE SERVICE TECHNOLOGY	XDA (Monitoring Only): 1 Devices Covered		PRIMARY METER CONTACT		
TECHNOLOGY CONTACT PERSON Michael Swanson	TECH PHONE # 630.956.1090	TECH EMAIL MSwanson@pths209.org	METER CONTACT PERSON Michael Swanson	METER PHONE # 630.956.1090	METER EMAIL MSwanson@pths209.org
Company will install an app to automatically collect device meters for contract billing and automated supply replenishment. Company will charge a fee per machine per overage billing cycle should customer decline meter and supply technology app installation.					

QTY	MODEL / PRODUCT #	SOFTWARE & DESCRIPTION	<input type="checkbox"/>	SEE SOW FOR DETAILS	TOTAL PRICE
SEE PRODUCT SCHEDULE (SCHEDULE A)					

CUSTOMER ACCEPTANCE			
<i>By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.</i>			
AUTHORIZED CUSTOMER SIGNATURE:		TITLE:	
SIGNER'S NAME (PRINTED):		DATE:	
COMPANY SALES:		DATE:	

Sales and Service Terms and Conditions

1. **Definitions.** The first page of this Sales Order/Service Agreement is referred to herein as the "Cover Page." The Cover Page and these Terms and Conditions, along with a listing of additional products on Product Schedule (if attached), and or any other attachments referenced on the Cover Page represent the agreement (the "Agreement") between Company and the Customer ("Parties") as identified on the Cover Page of this Agreement, with respect to the acquisition of those Products and the Service for such Products. "Products" shall mean the equipment ("Equipment") and any Software ("Application Software") identified on the Cover Page and/or on Product Schedule.
2. **Scope.** This Agreement may be executed for:
 - a) A SALE of Products. If a SALE, Company hereby offers to sell/license and Customer hereby accepts to purchase/license those Products in the quantity and for the price indicated on the Cover Page (and/or Product Schedule). Payment terms are set forth in Section 7, below. Title to the Equipment will transfer to Customer upon delivery; or
 - b) A LEASE of Products. If a LEASE, Customer will execute a separate lease agreement with a third party lessor which will fund the purchase/license of the Products in the quantity indicated on the Cover Page (and/or Product Schedule) for the benefit of Customer. The lease will be between Customer and a third-party lessor. Company will not be a party to the lease. Upon execution of a lease agreement between Customer and third-party lessor, the Customer shall be responsible to lessor to satisfy the terms and conditions of the lease; or
 - c) A RENTAL of Products. If a RENTAL, Company hereby offers to rent and Customer hereby accepts to pay for those Products in the quantity and for the price indicated on the Cover Page (and/or Product Schedule). Payment terms are set forth in Section 7, below. Title will remain with the Company throughout the Term as indicated on the Cover Page. Customer agrees to obtain adequate insurance coverage sufficient to cover the full replacement value of the rental equipment while in Customer's possession, and to have Company named as the loss payee. Unless otherwise stated in the Cover Page, the rental is non-cancellable for the stated term.
3. **Delivery and Installation.** Unless specified otherwise on the Cover Page, the Company shall deliver and install the Products at the location specified by Customer on the Cover Page unless: (1) Customer has not made available at that address a suitable place of installation as specified by the Company; or (2) Customer has not made available suitable electrical service in accordance with the Underwriter's Lab ("UL") or manufacturer's requirements. All risk of loss will transfer to the Customer upon delivery. Customer will be responsible for nonstandard delivery charges.
4. **Services.** This Agreement covers both the labor and materials for adjustments, repairs, and replacement of parts necessitated by normal use of the Equipment. Unless otherwise stated on the Cover Page, Services do not include the following: (a) repairs due to (i) misuse, neglect, or abuse (including, without limitation, improper voltage or use of supplies that do not conform to the manufacturers' specifications), (ii) use of options, accessories, products, supplies not provided by Company; (iii) non-Company alterations, relocation, or service; and/or (iv) loss or damage resulting from accidents, fire, water, or theft; (b) maintenance requested outside Company's normal business hours or this Agreement, (c) relocation, (d) software or connected hardware, (e) hard drive replacement, (f) MICR Toner for Laser Printers, and parts and labor for all non-laser printers, and/or (g) parts for Scanners. Company reserves the right, at its sole discretion, to replace Equipment with Equipment of similar or better conditions and features, rather than providing on-site Service support. Replacement parts may be new, reprocessed, or recovered. Supplies provided by Company are in accordance with the copy volumes set forth on the Cover Page and within the manufacturer's stated yields, and do not include staples or paper. Supplies are to be used exclusively for the Equipment and remain Company property until consumed. Customer will return, or allow Company to retrieve, any unused supplies at the termination or expiration of this Agreement. Customer is responsible for the cost of excess supplies. Supplies will be shipped to Customer via UPS Ground, or another method selected by Company. Unless otherwise stated herein, Customer will be billed for shipping, including, but not limited to, UPS Ground, Overnight, and/or Messenger Service per billing period or per shipment based on number of products. Additional fees may be charged for Services provided outside Company's standard business hours or for computer/network issues and will be at Company hourly rates in effect at the time of such Services. Equipment may be supported and serviced using data that is automatically collected by Company from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data will be transmitted in a secure manner specified by Company. The automatic data transmission capability does not permit Company to read, view or download any Customer data, documents or other information residing on or passing through the Equipment or Customer's information management systems. Services may be delivered by Company's Affiliates and/or Subcontractors, at Company's sole discretion. Unless otherwise agreed to in writing, Customer remains solely responsible to secure any sensitive data and permanently delete such data from the internal media storage prior to removal of Equipment or termination of this Agreement. Company has no obligation to maintain Equipment beyond the "End of Service" for that particular model of Equipment. End of Service ("EOS") means the date announced by manufacturer after which Company will no longer offer Services for a particular Equipment model. Company reserves the right to discontinue Service upon thirty days written notice for any Equipment for which parts and/or Supplies are no longer available, or are not available on commercially reasonable terms.
5. **Meter: Electric Services.** Equipment is required to be connected to a remote transmission tool, which will periodically communicate meter reads as well as other device diagnostic data and upon which invoices will be based. If a remote transmission tool is not installed and otherwise upon request, you will provide us, by telephone, email, web submission, or fax with the actual meter readings three days prior to your due date. We may estimate the number of images used if such meter readings are not communicated to Company. The estimated charge for excess images shall be adjusted upon receipt of actual meter readings. If you are unable to maintain remote transmission, the Company reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to: (x) obtain such information, (y) provide such transmissions and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively. If you elect to not install a remote transmission tool, the contract is subject to the manual meter collection fee outlined on the Company's currently published fee schedule. You agree to provide adequate space without charge for the Equipment, adequate electricity (including, if necessary, a dedicated 110 or 220-volt line), an electrical surge suppressor with a UL-1449 rating or better, and reasonable storage for supplies to be used with the Equipment.
6. **Additions and Modifications.** If, at any time during the Term, Customer upgrades, modifies, or adds equipment, Customer shall promptly notify Company and provide Company right of first refusal to provide Services for added equipment. Company maintains the right to inspect any upgrades and modifications to Equipment and/or additional equipment and, in its sole discretion, determine whether equipment is eligible for Services. If approved for Services, the Agreement will be amended to include such changes, including pricing modifications. All networked devices must be set up with our monitoring app for meters and Supplies. Any devices not under contract will be added automatically to the account for the listed rate. If our monitoring software is not reporting, the customer must work with us to resolve the issue as soon as possible.
7. **Term and Payment.** Except as may otherwise be provided for herein, this Agreement is non-cancellable and shall remain in effect throughout the Term; and, unless notified in writing sixty (60) days prior to its expiration, this Agreement shall automatically renew for 12 months. The Company reserves the right to terminate upon thirty days written notice. In the event the fees herein are included in Customer's lease payment, the Term shall run concurrently with the lease agreement and be subject to the renewal provisions provided for therein. The meter count at installation or, in the case of owned printers, at assessment, will be used for meter/overages calculations. Customer agrees to pay Company all amounts due within thirty days of the date of Company's invoice or, if the parties have agreed the third-party lessor will collect the service fees due under this Agreement on behalf of Company, in accordance with the applicable lease agreement, and all other sums when due and payable. Any Monthly Payment entitles Customer to Services and Supplies for a specific number and type (i.e. black & white, color, scan) of Prints/Copies as identified on the Cover Page and will be billed in advance. In addition, Customer agrees to pay the Overage Rate for each Print/Copy that exceeds the applicable number and type of Prints/Copies provided in the Minimum Monthly Payment which amount shall be billed in arrears and is payable as indicated on the Cover Page. A Print/Copy is defined as standard 8.5"x11" copy. No credit will be applied towards unused copies/prints. Customer's obligation to pay all sums when due shall be absolute and unconditional and is not subject to any abatement, offset, defense or counterclaim. If any payment is not received by Company within fifteen (15) days of its due date, Company may charge, and Customer will pay a late fee of 5% of the amount due or \$25, whichever is greater (or such lesser rate as is the maximum allowable by law). Company has the right to withhold Services and Supplies, without recourse, for any non-payment. Unless otherwise stated on the Cover Page, Company may increase the Base Charge and/or the Overage Rates on an annual basis, in an amount not to exceed 20%. Company retains the right to have all or some of the amounts due hereunder billed and/or collected by third parties. If Customer requires any specialized billing procedure or invoicing, Company reserves the right to bill an administrative fee, in accordance with Company's currently published fee schedule, which is subject to change from time to time.
8. **Taxes.** Payments are exclusive of all state and local sales, use, excise, privilege and similar taxes, if any. You will be responsible for, indemnify and hold Company harmless from, all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on you, the Equipment, this Agreement, or the amounts payable hereunder (collectively, "Taxes"), unless you timely provide continuing proof of your tax exempt status. Customer will pay when due, either directly to the taxing authority or to Company upon demand, all taxes, fines and penalties relating to this Agreement that are now or in the future assessed or levied, except for taxes levied upon Company's income.
9. **Applicable Laws.** Both Parties agree that they will comply with all applicable laws and regulations during the Term.
10. **Limited License to Use Software.** Company grants (and is authorized by its licensor's to grant) Customer a non-exclusive, non-transferable license to use in the U.S.: (a) software and accompanying documentation ("Base Software") only with the Equipment with which it was delivered; and (b) Software that is set forth as a separate line item in this Agreement ("Application Software") (including its accompanying documentation), as applicable, for as long as Customer is current in the payment of all applicable software license fees. "Base Software" and "Application Software" are referred to collectively as "Licensed Software". Customer has no other rights and may not: (1) distribute, copy, modify, create derivatives of, decompile, or reverse engineer Licensed Software; (2) activate Licensed Software delivered with the Equipment in an inactivated state; or (3) allow others to engage in same. Title to, and all intellectual property rights in, Licensed Software will reside solely with Company and/or its licensors (who will be considered third-party beneficiaries of this Section). Licensed Software may contain code capable of automatically disabling the Equipment. Disabling code may be activated if: (x) Company is denied access to periodically reset such code; (y) Customer is notified of a default under this Agreement; or (z) Customer's license is terminated or expires. The Base Software license will terminate: (i) if Customer no longer uses or possesses the Equipment; or (ii) upon the expiration or termination of this Agreement, unless Customer has exercised its option to purchase the Equipment. Neither Company nor its licensors warrant that Licensed Software will be free from errors or that its operation will be uninterrupted. The foregoing terms do not apply to Diagnostic Software or to Licensed Software/documentation accompanied by a clickwrap or shrinkwrap license agreement or otherwise made subject to a separate license agreement.
11. **Diagnostic Software.** Software used to evaluate or maintain the Equipment ("Diagnostic Software") is included with the Equipment. Diagnostic Software is a valuable trade secret of Company or its Licensors. Title to Diagnostic Software will remain with Company or its licensors. Company does not grant Customer any right to use Diagnostic Software, and Customer will not access, use, reproduce, distribute or disclose Diagnostic Software for any purpose (or allow third parties to do so). Customer will allow Company reasonable access to the Equipment to remove or disable Diagnostic Software if Customer is no longer receiving Service from Company, provided that any on-site access to Customer's facility will be during Customer's standard business hours.
12. **Software Support.** Except for Application Software identified as "No Svc." on the Cover Page, Company (or a designated servicer) will provide the software support set forth below ("Software Support"). For Base Software for Equipment, Software Support will be provided during the initial Term and any renewal period but in no event longer than 5 years after Company stops taking customer orders for the subject model of Equipment. For Application Software, Software Support will be provided as long as Customer is current in the payment of all applicable software license and support fees. Company will maintain a web-based or toll-free hotline during Company's standard working hours to report Licensed Software problems and answer Licensed Software-related questions. Company, either directly or with its vendors, will make reasonable efforts to: (a) assure that Licensed Software performs in material conformity with its user documentation; (b) provide available workarounds or patches to resolve Licensed Software performance problems; and (c) resolve coding errors for (i) the current Release and (ii) the previous Release for a period of 6 months after the current Release is made available to Customer. Company will not be required to provide Software Support if Customer has modified the Licensed Software. New releases of Licensed Software that primarily incorporate compliance updates and coding error fixes are designated as "Maintenance Releases" or "Updates". Maintenance Releases or Updates that Company may make available will be provided at no charge and must be implemented within six months. New releases of Licensed Software that include new content or functionality ("Feature Releases") will be subject to additional license fees at then-current pricing. Maintenance Releases, Updates and Feature Releases are collectively referred to as "Releases". Each Release will be considered Licensed Software governed by the Software License and Licensed Software Support provisions of this Agreement (unless otherwise noted). Implementation of a Release may require Customer to procure, at Customer's expense, additional hardware and/or software from Company or another entity. Upon installation of a Release, Customer will return or destroy all prior Releases.

Initials

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13. INTELLECTUAL PROPERTY.

- a. **CUSTOMER'S CONTENT AND CUSTOMER ASSETS.** Customer represents and warrants that it owns the customer assets and its content and materials provided to Company in connection with this Agreement or otherwise has the right to authorize Company to perform the Services hereunder. Customer represents and warrants that such content and materials do not, and shall not, contain any content that (i) is libelous, defamatory or obscene and/or (ii) infringes on or violates any applicable laws, regulations or rights of a third party, including without limitation, export laws, or any proprietary, intellectual property, contract, moral or privacy right or any other third party right.
- b. **XEROX TOOLS.** "Xerox Tools" means certain Xerox proprietary tools (including any modifications, enhancements and derivative works) used by Company to provide certain Services Xerox and its licensors will at all times retain all right, title and interest in and to Xerox Tools including without limitation, all intellectual property rights therein, and, except as expressly set forth herein or as set forth in a Statement of Work (SOW) where limited access to the Xerox Device Manager (XDM) may be granted for a specific purpose, no rights to use, access or operate the Xerox Tools are granted to Customer. Xerox Tools will be installed and operated only by Company or its authorized agents. If required for royalty reporting purposes, Company may disclose Customer's name and address to Xerox and/or the third-party licensor of certain Xerox Tools. Customer will not decompile or reverse engineer any Xerox Tools, or allow others to engage in same. Customer will have access to reports generated by the Xerox Tools and stored in a provided database as set forth in the applicable SOW. Company may remove Xerox Tools at any time in Company's sole discretion, provided that the removal of Xerox Tools will not affect Company's obligations to perform Services, and Customer shall reasonably facilitate such removal. If Xerox Tools are included as part of the Services, they may be used by Customer only in conjunction with such Services.
- c. **LIMITED LICENSE TO ASSESSMENTS AND REPORTS.** Customer may duplicate and distribute assessments and/or reports prepared by Company pursuant to this Agreement only for Customer's internal business purposes. Any recommendations and processes described in assessments and/or reports may only be implemented by Company for Customer and, if implemented, used by Customer only for Customer's internal business purposes.
- d. **NO GRANTS TO CUSTOMER.** Customer agrees that, except as set forth expressly in this Agreement, no other rights or licenses are granted to Customer. Further, the rights granted to Customer in this Section shall immediately terminate if Customer defaults hereunder with respect to any of its obligations related to such grant.
14. **CONFIDENTIAL INFORMATION.** Information exchanged under this Agreement will be treated as confidential if it is identified as confidential at disclosure or if the circumstances of disclosure would indicate to a reasonable person that the information should be treated as confidential ("Confidential Information"). The terms and conditions of this Agreement are Confidential Information of Company and Customer, and each party agrees not to disclose any of the foregoing without the other party's prior written consent. Confidential Information will be protected using a reasonable degree of care to prevent unauthorized use or disclosure for two (2) years from the termination or expiration of this Agreement under which such Confidential Information was disclosed, whichever occurs later; provided, however, confidentiality with respect to trade secrets and Xerox Tools will not expire. These obligations of confidentiality will not apply to any Confidential Information that: (1) was in the public domain prior to, at the time of, or subsequent to the date of disclosure through no fault of the receiving party; (2) was rightfully in the receiving party's possession or the possession of any third party free of any obligation of confidentiality; (3) was developed by the receiving party's employees independently of and without reference to any of the other party's Confidential Information; or (4) where disclosure is required by law or a government agency. Upon expiration or termination of this Agreement, each party will return to the other or, if requested, destroy, all Confidential Information of the other in its possession or control, except such Confidential Information as may be reasonably necessary to exercise rights that survive termination of this Agreement.
15. **Warranty.** Customer acknowledges that the Products covered by this Agreement were selected by Customer based upon its own judgment. COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, ORAL OR WRITTEN, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF NON-INFRINGEMENT; IMPLIED WARRANTIES OF MERCHANTABILITY; OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE SPECIFICALLY AND UNRESERVEDLY EXCLUDED.
16. **LIMITATION OF LIABILITY.** IN NO EVENT, SHALL COMPANY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER LEGAL THEORY AND IRRESPECTIVE OF WHETHER COMPANY HAS NOTICE OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL COMPANY BE LIABLE TO CUSTOMER FOR ANY DIRECT DAMAGES IN EXCESS OF THE FEES PAID FOR SERVICES UNDER THIS AGREEMENT BY CUSTOMER TO COMPANY DURING THE SIX-MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT THAT GAVE RISE TO THE CLAIM.
17. **Default; Remedies.** Any of the following events or conditions shall constitute an Event of Default under this Agreement: (a) failure by Customer to make payment when due of any indebtedness to Company or for the Products, whether or not arising under this Agreement, without notice or demand by Company; (b) breach by Customer of any obligation herein; or (c) if Customer ceases doing business as a going concern. If Customer defaults, Company may: (1) require future Services, including Supplies, be paid for in advance, (2) require Customer to immediately pay the amount of the remaining unpaid balance of the Agreement, (3) terminate any and all agreements with Customer, and/or (4) pursue any other remedy permitted at law or in equity. In the Event of Default, remaining payment amounts due will be calculated using the average of the last six months' billing or the amount set forth on the face of the Agreement, whichever is greater, multiplied by the remaining months of the Agreement, to compensate for loss of bargain and not as a penalty. Customer agrees that any delay or failure of Company to enforce its rights under this Agreement does not prevent Company from enforcing any such right at a later time. All of Company's rights and remedies survive the termination of this Agreement. In the event of a dispute arising out of this Agreement or the Products listed herein, should it prevail, Company shall be entitled to collection of its reasonable costs and attorneys' fees incurred in defending or enforcing this Agreement, whether or not litigation is commenced.
18. **Assignment.** Customer may not sell, transfer, or assign this Agreement without the prior written consent of Company. Company may sell, assign or transfer this Agreement.
19. **Notices.** All notices required or permitted under this Agreement shall be by overnight courier such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from Company to Customer shall be effective two days after it has been sent via overnight courier.
20. **Indemnification.** Each party, if promptly notified by the other and given the right to control the defense, shall indemnify, defend and hold harmless the other party, its affiliates, and their respective officers, directors, employees, agents, successors and assigns, from and against all claims by a third party for losses, damages, costs or liability of any kind (including expenses and reasonable legal fees) that a court finally awards such party ("Claims") for bodily injury (including death) and damage to real or tangible property, to the extent proximately caused by the negligent acts or omissions, or willful misconduct of the indemnifying party (or its affiliates) in connection with this Agreement.
21. **Fax/Electronic Execution.** A faxed or electronically transmitted version of this Agreement may be considered the original and Customer will not have the right to challenge in court the authenticity or binding effect of any faxed or scanned copy or signature thereon. This Agreement may be signed in counterparts and all counterparts will be considered and constitute the same Agreement.
22. **Warranty to Execute.** Each party represents and warrants to the other, as an essential part of this Agreement, that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) this Agreement has been duly authorized by all appropriate corporate action for signature; and (iii) the individual signing this Agreement is duly authorized to do so.
23. **Miscellaneous.** (a) Choice of Law. This Agreement shall be governed by the laws of the state of IL (without regard to the conflict of laws or principles of such states); (b) Jury Trial. CUSTOMER EXPRESSLY WAIVE TRIAL BY JURY AS TO ALL ISSUES ARISING OUT OF OR RELATED TO THIS AGREEMENT; (c) Entire Agreement. This Agreement constitutes the entire agreement between the parties with regards to the subject matter herein and supersedes all prior agreements, proposals or negotiations, whether oral or written; (d) Enforceability. If any provision of this Agreement is unenforceable, illegal or invalid, the remaining provisions will remain in full force and effect; (e) Amendments. This Agreement may not be amended or modified except by a writing signed by the parties; provided Customer agrees that Company is authorized, without notice to Customer, to supply missing information or correct obvious errors provided that such change does not materially alter Customer's obligations; (f) Force Majeure. Company shall not be responsible for delays or inability to provide Products or Services caused directly or indirectly by strikes, accidents, climate conditions, parts availability, unsafe travel conditions, or other reasons beyond Company's control.

PRODUCT SCHEDULE (SCHEDULE A)

This Product Schedule/Schedule A is attached to and becomes part of the Agreement between the Company and the undersigned Customer.

PRODUCTS										
QTY	MFG / MODEL	DESCRIPTION	ID#	SERIAL NUMBER	STARTING BLACK METER	STARTING COLOR METER	LOCATION	METER POOLS	PRICE	TOTAL PRICE
1	PrimeLink B9110 Copier/Printer	PrimeLink B9110 Copier/Printer with Accessories					PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209 - EAST 807 S 1ST AVE MAYWOOD, IL 60153	B&W: Pool #1	Included	Included
1	iClass RFID Reader for Primelink B9110	iClass RFID Reader for Primelink B9110					Proviso Township High Schools District 209 8601 Roosevelt Rd Forest Park, IL 60130		Included	Included
									Subtotal	\$32,450.00

CUSTOMER ACCEPTANCE

By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.

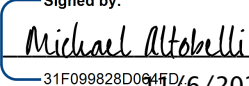
AUTHORIZED CUSTOMER SIGNATURE:		TITLE:	
SIGNER'S NAME (PRINTED):		DATE:	
COMPANY SALES:		DATE:	




11/6/2024

To Whom It May Concern,

On 11/1/2024, a certified Xerox technician performed a thorough inspection on a piece of Xerox equipment that had been exposed to extensive water damage. The machine in question is a Xerox PrimeLink B9100 copier (Serial Number: ECQ671605) equipped with a Production Ready Booklet Maker Finisher, C/Z Folder, 2-Tray High-Capacity Feeder, and RFID Badge Reader, high-capacity feeder. The inspection uncovered visible water spots on almost the entirety of the device and accessories. This evidence guarantees that the underlying mechanical, electrical, and computer components have been rendered completely non-operational. Please accept this letter as confirmation that the device is considered to be unfixable and requires replacement.

Service Manager: Michael Altobelli
Signed: 
Dated: 11/6/2024 | 12:12 PM EST

Account Manager: Mark Koll
Signed: 
Dated: 11/6/2024 | 11:22 AM EST

ACTION ITEM

Subject: Decision Regarding PTU Grievance (November 26, 2024)

15. Personnel Report & Employee Count – ***Action Item***

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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





FY25 Employee Count Report - December 10, 2024

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209
Office of Human Resources





KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations					Vacancies								

Special Payroll





Office of the Superintendent																			
Superintendent of Schools				1	1				1					0				Mohip, Krish	
Deputy Superintendent for Operational Services				1	1				1					0				Pavone, Luke	
Deputy Superintendent for Educational Services				1	1				1					0				Aschoff, Alexander S	
Executive Assistant - Superintendent's Office and Board of Education				1	1				1					0				Enriquez, Janessa	
Budget and Finance																			
Chief Financial Officer				1	1				1					0				Watson-Hill, Deborah	
Coordinator I - Accounting and Finance				1	1				1					0				Turner, Cassandra	
Coordinator I - State and Federal Programs				1	1				1					0				Walker, Shaylon M	
Coordinator II - Payroll				1	1				1					0				Geans, Jeanetta	
Administrative Assistant - Office of Finance				1	1				1					0				Johnson, Carla D	
Coordinator II - Financial Generalist				2	2				2					0				Horton, Brenda Watson, Marcia S	
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Human Resources																			
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 (FY25 Budgeted)	
Coordinator II - Human Resources Generalist				1	1				1					0				Edwards, Michelle L	
Administrative Assistant - Human Resources				1	1				1					0				Reyes, Lizett	
Specialist - Benefits				1	1				1					0				Sabado, Arlene R	
Technology																			
Director - Technology				1	1				1					0				Swanson, Michael Scott	
Coordinator I - Computer Solutions				1	1				1					0				Uddin, Faraz M	
Coordinator I - Network Systems				1	1				1					0				Koval, Vasyi	
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	
IT Intern				1	1				1					0				Huerta, David	
Operational Services																			
Director for Operations				1	1				1					0				Taylor, Lt Jr	
Custodial and Maintenance Building Lead	1	1	1		4	1	1	1	1				1	1		Mcdonald, Alfred Jr	Perales, Jose L	House, Leon	VACANCY (J Perales BL)
Manager - Transportation					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 (FY25 Budgeted)	
Director of Athletics and Activities	1	1			2	1	1							0		Davis, Calvin	McGinnis, Cyrus* *Bryant, Lamont (Interim)		
Manager - District Safety and Security				1	1				1					0				Peppers, Aaron	
Security Lead		1	1		3	1	1	1		1				1		VACANCY (A Peppers)	Robinson, Levertis Jr	Allen, Taylor	
Administrative Assistant to Director of Operations				1	1				1					0				Chambers, Marchanne	
Educational Services																			

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District	
	Head Count					Allocations				Vacancies						East	West	PMSA	District	
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	1				1					0					Brandon, Alexander J	
Coordinator I - Social Studies and Wellness				1	1				1					0					Valente, Tony F	
Coordinator I - Data and Assessment					1				1				1	1					VACANCY (A Ashcoff)	
Coordinator I - Data and Enrollment				1	1				1					0					Svelhys, 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 - IB Academics, Academies and Strategic Initiatives					1				1				1	1					VACANCY (R Tanaka)	
Coordinator II - Special Education Programming	1	2			4	2	2		1					1		Zjalic-Maksimov, Vera VACANCY (S Truitt-Gamble)	Harris-Hughes, Beverly E Ramirez, Myeisha S			
Coordinator II - Transition				1	1				1					0					Mini, Mark Charles	
Coordinator II - Multi-Tiered Systems of Support					1				1				1	1					Thomas, Debra D	
Coordinator II - CTE					1				1				1	1					VACANCY (FY25 Budgeted)	
Coordinator II - English Language Learners					1				1				1	1	1				VACANCY (FY25 Budgeted), pending Martinsen, Jessica	
Administrative Assistant - Deputy Superintendent for Educational Services				1	1				1					0					Greenhow, Jonette M	
Administrative Assistant - Coordinators of Educational Services				4	6				6				2	2					Brooks-Lawrence, Tiffany Daniel, Roberto Molina, Melanie Stackhouse, Valencia VACANCY (EL Dept) VACANCY (J Greenhow)	
School Psychologist		2			3	1	2		1					1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B			
Permanent Building Substitute Teacher	2	3	1		10	4	4	2		2	1	1		4		Upchurch, Derrick J Stith, Eric J VACANCY (M Pasquier) VACANCY (A Spears)	Diaz, Aldo George, Regina N Young, John J VACANCY (J Hendrickson)	Zenteno, Alejandro V VACANCY (FY25 Budgeted)		
Public and Community Relations																				
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 for Public and Community Relations					1				1				1	1						VACANCY (N Mendieta)
School Administration																				
Principal	1	1			3	1	1	1				1		1		Hull, Rodney	Martinez, Elizabeth A	VACANCY (S Ngo) Chiganos, Cristin Samantha (Interim)		
Grade Level Principal	4	4	2		10	4	4	2						0		Garcia, Ricardo Lang, Kisha M McIntosh, Latoya A Seegars, Wilsando K	Carson, Akiva S Gottlieb, Anne M Jones, Shameka A Wilson, Oriana Y	Chiganos, Cristin Samantha (Interim Principal) Mason, Erin M (Interim) McElroy, Kim E		
Dean of Student Success, Safety and Wellbeing	2	1	1		5	2	2	1			1			1		Lee, LaShae R Martin, Angela M	Johnson, John D VACANCY (FY25 Budgeted)	Zak, Peter		
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1						0		Green, Karmen	Hernandez, Jacqueline	Williams, Kenya M		
NJROTC																				

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	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PROVISO SOURCE ACADEMY	 District PROVISO SOURCE ACADEMY
	Head Count					Allocations				Vacancies									
NJROTC	3	2			5	3	2							0		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
<i>Special Payroll Count</i>	17	20	7	43	109	22	22	9	56	5	2	2	13	22	1				





CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PROVISO SOURCE ACADEMY	 District PROVISO SOURCE ACADEMY
	Head Count					Allocations				Vacancies									



Proviso Teachers WSTU, Local 571 AFT AFL-CIO

General Education																				
Art Teacher	7	5	3		15	7	5	3							0		Cox, Ahneise C Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Dolezal, Luke A Doyle, Daniel P Pawluk, Judith Rozell, Alison D Shiple, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
English Teacher	13	15	9		37	13	15	9							0		Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan Fischer, Brian J Glass, Donica L Gray, Laura A Harris, Lynn K Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Rasul, Noreen Wordlaw-Franklin, Tabitha L	Bates, Sherry D Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R La Bash, Jennifer J Mendelsohn, Mark S Natschke, Adenike O Roberts, Sierra L Ruggiero, Allison Marie Saulsberry, Amanda J Sears, Robin R Sigman, Jennifer L Sloma, Morgan Wesolowski, Beata A	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Helpley, Brooke A Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel N	281
Mathematics Teacher	10	13	7	1	31	10	13	7	1						0		Appelman, David T Crecco, Paul C Domanski, Michelle Kram, Daniel James Lanzillotti, Angela Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Rosko, Jozsef Rupar, Jason S Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie N	Bokar, Michael J Ferraro, Jessica L Huezo, Gloria T Resnick, Rebecca A Stompfor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	Birch, Nicholas P (East/PMSA)
Music Teacher	2	2	1		5	2	2	1							0		Seals Jr, Cletis Darrell Severini, Marco R	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	9	11	6		26	9	11	6							0		Analitis, Alexander C Donnelly, Melissa A Goslawski, Bennie J Lishka, Blake A Moran, Dean E Pennington, Robert J Rosado, Mayra Talley, Angela R Zuazo, Jose Angel	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Benion, Byron A McCormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	


	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Science Teacher	11	12	8		31	11	12	8						0		Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Gucciardo, Anjanette M Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Plicher, Chad D Vassallo, David N Williams, Colin R	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C	
Social Studies Teacher	12	14	8		34	12	14	8						0		Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcellstrim, 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 Hammoud, Karen B Hendrickson, Scott L Ireland, Savannah C Kozziara, Thomas Levasseur, Margarita Anna Loulouis, Ekaterini Schlesser, Rachael Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Gibbons, John P Kozma, Michael J Momney, Alexandra Jacqueline Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Salinas, Colette L	282
World Languages Teacher	7	4	6		19	7	6	6			2			2		Augustin, Sheryl N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Mathelier, Vladimir E Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Mcmannon, Zoe C Otero, Bryan VACANCY [24-25 West WLA Sp, 1 (Coronado)] VACANCY [24-25 West WLA Sp, 2 (Schultz)]	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Hahn, Cory A Martinez, Alexandra Restivo, Elizabeth A	
English Learners (EL)																			
Bilingual Education English Teacher	2				2	2								0		Daradi, Amal S Hayslett, Karen Jo			
ESL Education English Teacher	2	3			5	2	3							0		Bojalad-Baginski, Catherine M Gonzalez, Patricia E	Carey, Michael C Costello, Michael S Serritella, Victoria Lynn		
Bilingual Education Mathematics Teacher		2			5	2	3			2	1			3		VACANCY [24-25 East MAT EL, 1 (New VAC)] VACANCY [24-25 East MAT EL, 2 (NEW VAC)]	Perez, Damian Uribe-Lopez, Miguel A VACANCY [24-25 West MAT EL, 1 (NEW VAC)]		
ESL Education Mathematics Teacher	1				1	1								0		Pjūt, Dale A			
Bilingual Education Science Teacher	1				2	1	1				1			1		Castellanos-Guevara, Isabel C	VACANCY [24-25 West SCI EL, 1 (NEW VAC)]		
ESL Education Science Teacher	1	1			2	1	1							0		Hillegonds, Cathy Dorothea	Klonowski, Joanne V		
Bilingual Education Social Studies Teacher	2	1			4	2	2				1			1		Oquendo Jr, Lucio Soto, Micaela	Medina-Olague, Diana M VACANCY [24-25 West SOC EL, 1 (Hingu)]		
ESL Education Social Studies Teacher	1	1			2	1	1									Spencer, Zacharia M	Wortel, Robert J		
Special Education																			

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies						East	West	PMSA	District
Special Education Teacher	16	15	1		36	17	18	1		1	3			4		Atcher, Marhonda C Barone, Meghan Leigh Bishop, Danielle A Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E <i>VACANCY [24-25 East SPED, 2 (Gough VAC)]</i>	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Smith, Suzan A Weldon, Caryn Joan Williams, Martha D <i>VACANCY [24-25 West SPED, 3 (Silverstein VAC)]</i> <i>VACANCY [24-25 West SPED, 4 (Swikert VAC)]</i> <i>VACANCY [24-25 West SPED, 6 (Zamora VAC)]</i>	Harney-Forde, Kathryn M	
Career Technical Education																			
Business Education Teacher	4	4			8	4	4							0		Bivens, Natalia Mitchell Earl, Keisha A Pasquier, Monette Richards, Lamario A	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		283
Family and Consumer Sciences Teacher	3	3			7	3	4			1				1	1	Green, Patricia E Ibiloje, Maya I Morrow, Jasmine	Carter, Latonia Hampton, Glenida Riley, Margaret M <i>VACANCY [24-25 West FCS Cui, 2 (NEW VAC)], pending Thomas, Ryan C</i>		
Applied Technology Teacher	1	3	2		7	2	3	2		1				1	1	Jaimes, Robert <i>VACANCY [24-25 East AUTO, 2 (Robinson VAC)], pending Thomas, Timothy A</i>	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Nowak, Bradley J Syed, Abdur-Rehman	
Student Resources and Services																			
School Counselor	8	8	4		20	8	8	4						0		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						0		Kornthuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
School Social Worker	5	5	2		12	5	5	2						0		Johnson, Hannah M Murchison, Carol H Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Tramaine R Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J	Godinez, Ruben Watt, Tianna M	
Librarian	1	1	1		3	1	1	1						0		Adjetej, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher	1	1			2	1	1							0		Romo, Rodolfo	Brown, Cheryl L		
PTU Count	121	125	59	1	319	125	134	59	1	4	9	0	0	13	2				

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KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District	
	Head Count					Allocations				Vacancies										
Paraprofessional (Part-time)	2	1			6	3	3			1	2			3	1	Harris, Treyton M Westbrook, Richard Tyrone VACANCY (G Hampton)	Washington, Carrie F (Retirement 12.20.2024) VACANCY (FY25 Budgeted), pending Glass, Mia J VACANCY (FY25 Budgeted)			
Twelve (12) Month Support Staff																				
Grade Level II: Administrative Assistant II	13	11	2	1	27	13	11	2	1					0		Boyce, Donald Brown, Quinnel L Iniguez, Celia E Jones, Oni Briah Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V Talley, Ashley 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 M	Correa, Alexandra V Garzon, Melanie A	Jones, Marc	
Grade Level II: Assistant to the Band Director	1	1			2	1	1							0		Johnson, Joseph	Ross, Timothy			
Grade Level II: Translator/Office Assistant		1			1		1							0			Batts De Diaz, Triniece F			
Grade Level III: Administrative Assistant III	1	1			2	1	1							0		Washington, Joann	Walker, Daphene			
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1					0					Mobley, Launa P	285
Grade Level IV: Business Office Liaison	1	1			3	1	1	1				1		1		Benion, Devaughn P	Zolicoffer, Shardaee	VACANCY (D Courts)		
Grade Level IV: Procurement Agent				1	1				1					0					Courts, Diamond A	
Grade Level IV: Registrar	1	1	1		3	1	1	1						0		White, Marion D	Magee, Shirley	Teruel, Wanda V		
Grade Level V: Nurse	1		1		3	1	1	1			1			1		Northern, Karen	VACANCY (L Rice)	Delgado, Maria Margarita		
Grade Level V: Assistant to the Director/Accounting and Payroll					1				1				1	1					VACANCY (FY25 Budgeted)	
Grade Level V: Head Bookkeeping/Chief Cashier				1	1				1					0					Chester, Ida L	
Grade Level V: Assistant to the Director of IT				1	1				1					0					Emory, Mariah	
Support Staff Union Count	51	61	13	6	157	63	72	15	7	12	11	2	1	26	5					





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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	6	4	3		13	6	4	3								Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Williams, Keith V Zambole, Nicholas C	
Maintenance II	2	3	1		6	2	3	1								Murray, Danielle Lavon <i>Williams, Larry D (Retirement 12.11.2024)</i>	Aviles, Andres Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey	
Custodian (Day)	2	1	1		4	2	1	1								Craig, Terrase Straughter, Darrell R	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L	
Custodian (Night)	1		1		2	1		1								Angelino, Elicelda		Velazquez, Ambrosio	
Tier II Custodial And Maintenance																			
Custodian (Day)	1	1	1		4	1	2	1			1					Johnson, Reginald	Sotelo, Ofelia <i>VACANCY (L Hughes)</i>	Garcia, Ana Rosa	
Custodian (Night)	6	10	3		25	8	13	4		2	3	1		6	1	Argueta, Juan Jr Davis, Lamar F Hayes, Jesse Joiner, Bryce M Ross, Nijel Q Velazquez, Juan C <i>VACANCY (D Love), pending</i> Johnson, Charlotte <i>VACANCY (S Ratcliff)</i>	Aguilera, Luis F Aguilera Aguilar, Fermin E Hrobowski, Marcus Lopez De Gallegos, Yessica A Macias, Wenceslada Plomero, Aricia Plomero, Javier Ross, Cameron J Smith, Michael R Stafford, Larry L Jr <i>VACANCY (J Coleman)</i> <i>VACANCY (W Boyd)</i> <i>VACANCY (R Jay)</i>	Enciso, Salvador Galvan, Jose L Robbins, Winston B <i>VACANCY (J Madlock)</i>	286
Maintenance	2	1			7	3	4			1	3			4		Love, Demetre K Sr Taylor, William C <i>VACANCY (E Watt)</i>	Tellez, Sergio <i>VACANCY (J Perales OM)</i> <i>VACANCY (D Knapp)</i> <i>VACANCY (D Dunkin)</i>		
Fireman		2			3	1	2			1				1		<i>VACANCY (T Garner)</i>	Rodas-Beltran, Dario Xavier Villalva, Luis A		
Custodial & Maintenance Union Count	22	24	11	0	69	26	31	12	0	4	7	1	0	12	1				

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KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PMSA	 District
	Head Count					Allocations				Vacancies									

Nutritional Services (Special Payroll)																			
Food Services																			
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, Joseph B Jr	
Kitchen Lead	1	1	1		3	1	1	1								Draper, Infinite	Griffin, Deaja	Sanderson, Larhonda	
Food Service Worker (8 hours)	2	2	2		6	2	2	2								Jones-Graham, Annette Watson, James E	Watts, Kunta K Young, Twanna	Jones, Brandon D Miller, CD	
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1								Gillings, Jeanette O Miller, Charles W	Geans, Essie M Valadez, Eduardo E	Chavez, Emilia	
Food Service Worker (6 hours)	1	1	1		3	1	1	1								Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	
Food Service Worker (4 hours)	3	1			6	3	3				2			2		Harris, Bertha A Jefferson, Tanya Williams, Cynthia	Perkins, Jackson III VACANCY (C Fragozo) *VACANCY (V Mendez)		
Nutritional Services Count	10	8	6	2	28	10	10	6	2	0	2	0	0	2	1				

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	Head Count					Allocations				Vacancies									
Employee Count Totals	221	238	96	52	682	246	269	101	66	25	31	5	14	75	9				

ACTION ITEM – PERSONNEL REPORT

Updated: 12.10.2024

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.

December 10, 2024 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

- | | |
|------------------------------|--|
| 1.) Thomas, Timothy A | Applied Technology Teacher, East
<i>CTE - Automotive</i> |
| Effective Date: | December 11, 2024 |
| Compensation: | \$59,457.00 |
| Experience: | Step 1, BA |
| Replacing: | VACANCY [24-25 East AUTO, 2 (Robinson VAC)] |
| 2.) Thomas, Ryan C | Family and Consumer Sciences Teacher, West
<i>CTE - Culinary</i> |
| Effective Date: | December 11, 2024 |
| Compensation: | \$59,457.00 |
| Experience: | Step 1, BA |
| Replacing: | VACANCY [24-25 West FCS Cuil, 2 (NEW VAC)] |

B. Salary Adjustment - Proviso Teacher Union

- | | |
|---------------------------------|--|
| 1.) Rutstein, Neal David | English Teacher, PMSA
<i>2024-2025 Salary Schedule - Placement Correction</i>
<i>Step 19, MA+60 to Step 20, MA+60</i> |
| 2024-2025 Salary Adjustment: | \$98,317.00 (currently \$96,992.00) |

C. Retroactive Compensation - Proviso Teacher Union

- | | |
|---------------------------------|--|
| 1.) Rutstein, Neal David | English Teacher, PMSA
<i>2021-2022 Salary Schedule - Placement Correction</i>
<i>Step 16, MA+45 (\$83,976) to Step 17, MA+45 (\$85,193)</i> |
| 2021-2022 Retroactive Pay: | \$1,217.00 |

- | | | |
|-----|-----------------------------|---|
| 2.) | Rutstein, Neal David | English Teacher, PMSA
<i>2022-2023 Salary Schedule - Placement Correction</i>
<i>Step 17, MA+45 (\$86,495) to Step 18, MA+45 (\$87,749)</i> |
| | 2022-2023 Retroactive Pay: | \$1,254.00 |
| 3.) | Rutstein, Neal David | English Teacher, PMSA
<i>2023-2024 Salary Schedule - Placement Correction</i>
<i>Step 18, MA+45 (\$89,090) to Step 19, MA+45 (\$90,381)</i> |
| | 2023-2024 Retroactive Pay: | \$1,291.00 |
| 4.) | Martinez, Melissa N | School Counselor, East
<i>2023-2024 Salary Schedule - Placement Correction</i>
<i>Effective date: October 1, 2023</i>
<i>Step 0, MA+15 (\$60,369) to Step 0, MA+45 (\$63,784)</i> |
| | 2023-2024 Retroactive Pay: | \$3,016.23 (<i>prorated for SY2023 start date</i>) |

II. Support Staff Union

A. Employment - Support Staff Union

- | | | |
|-----|-------------------------------------|--|
| 1.) | Simpson-Stigger, Shellsallan | Security (Full-Time), PMSA
Effective Date: December 22, 2024
Compensation: \$21.00 / Hour
Replacing: VACANCY (<i>J Jenkins</i>) |
| 2.) | Glass, Mia J | Paraprofessional (Part-time), West
Effective Date: December 22, 2024
Compensation: \$21.00 / Hour
Replacing: VACANCY (<i>FY25 Budgeted</i>) |
| 3.) | Moore, Dionta | Security (Full-Time), East
Effective Date: December 22, 2024
Compensation: \$21.00 / Hour
Replacing: VACANCY (<i>A Wade</i>) - <i>pending approval</i> |
| 4.) | Dodson Sr, Eric | Security (Full-Time), East
Effective Date: December 22, 2024
Compensation: \$21.00 / Hour
Replacing: VACANCY (<i>B Worthy</i>) |
| 5.) | Cooper, Millison | Cafeteria Monitor, East |

IV. Special Payroll

A. Employment - Special Payroll

- | | |
|------------------------|--|
| 1.) Martinsen, Jessica | Coordinator II - English Language Learners, District |
| Effective Date: | January 6, 2025 |
| Compensation: | \$98,000.00 |
| Replacing: | VACANCY (FY25 Budgeted) |

B. Resignation - Special Payroll

- | | |
|---------------------|---|
| 1.) Spears, Aaron D | Permanent Building Substitute Teacher, East |
| Resignation Date: | November 14, 2024 |
| 2.) Stith, Eric J | Permanent Building Substitute Teacher, East |
| Resignation Date: | December 6, 2024 |

C. Approval Amendment - Special Payroll

- | | |
|---------------------|---|
| 1.) Thomas, Debra D | Coordinator II - Multi-Tiered Systems of Support, District |
| | <i>Reversal of title change to <u>Director of M.T.S.S. and A.W.A.R.E. Programs</u> (Approved 11.14.23) and retroactive restore title of <u>Coordinator II - Multi-Tiered Systems of Support</u></i> |
| Effective Date: | November 26, 2023 |
| Compensation: | No change |

D. Reversal of Approval - Special Payroll

- | | |
|--------------------------|-------------------------------------|
| 1.) Mendez, Venita | Food Service Worker (4 hours), West |
| Board Approval Date: | November 13, 2024 |
| Reversal Effective Date: | November 13, 2024 |
| Reason: | <i>Did not report to work</i> |

V. Stipend

A. Proviso East Stipend

- | | |
|----------------------|--|
| 1.) McGrew, Andrea D | Boys Track and Field - Assistant Coach, East |
| Compensation: | \$7,203.53 |

- | | |
|--------------------------------|---|
| 2.) Stuckey, Treyton M | Boys Track and Field - Assistant Coach (Freshman A), East |
| Compensation: | \$7,203.53 |
| 3.) Upchurch, Derrick J | Boys Track and Field - Assistant Coach (Junior Varsity), East |
| Compensation: | \$7,203.53 |
| 4.) Brouwer, Faith E | Girls Track and Field - Assistant Coach (Junior Varsity), East |
| Compensation: | \$7,203.53 |
| 5.) Nichols, Myra | Girls Track and Field - Assistant Coach (Sophomore), East |
| Compensation: | \$7,203.53 |

B. Proviso West Stipend

- | | |
|--------------------------------|---|
| 1.) Owolabi, Babatunde | Sixth Assignment - Term, West
<i>Integrated Math 1 (MAT709062A)</i> |
| Effective Date: | August 13, 2024 |
| Compensation: | \$9,245.28 |
| 2.) Scott, Shannon M | Library Club Sponsor, West |
| Compensation: | \$2,575.00 |
| 3.) Redmond, Taylor | Flag and Rifle Corps, West |
| Compensation: | \$2,500.00 |
| 4.) Silmon, Jala L | Dance Assistant, West |
| Compensation: | \$2,922.30 |
| 5.) Natschke, Adenike O | Photography Sponsor, West |
| Compensation: | \$2,575.00 |
| 6.) George, Regina N | Boys Track and Field - Assistant Coach, West |
| Compensation: | \$7,203.53 |
| 7.) Moody, Gerrand | Boys Track and Field - Assistant Coach (Freshman - Sophomore), West |
| Compensation: | \$7,203.53 |

- | | | |
|------|---|---|
| 8.) | Williams, Kevon

Compensation: | Boys Track and Field - Assistant Coach (Freshman A), West

\$7,203.53 |
| 9.) | Hensel, Michaela R

Compensation: | Boys Track and Field - Assistant Coach (Junior Varsity), West

\$7,203.53 |
| 10.) | Rodgers IV, David L

Compensation: | Boys Track and Field - Assistant Coach (Sophomore), West

\$7,203.53 |
| 11.) | Harrington, Tamika R
Compensation: | Girls Track and Field - Assistant Coach, West
\$7,203.53 |
| 12.) | Flagg, Deliyah

Compensation: | Girls Track and Field - Assistant Coach (Freshman - Sophomore), West

\$7,203.53 |
| 13.) | Archer, Warren

Compensation: | Girls Track and Field - Assistant Coach (Freshman A), West

\$7,203.53 |
| 14.) | Thomas, Rachel R

Compensation: | Girls Track and Field - Assistant Coach (Junior Varsity), West

\$7,203.53 |
| 15.) | Williamson, Gregory

Compensation: | Girls Track and Field - Assistant Coach (Sophomore), West

\$7,203.53 |
| 16.) | Bell, KaDarryl
Compensation: | Boys Basketball - Assistant Coach (Sophomore), West
\$6,356.12 |

C. District Stipend

- | | | |
|-----|--|---|
| 1.) | Thomas, Debra D

Effective Date:
Compensation: | Evening School Coordinator, District
<i>(Semester 2)</i>

January 6, 2025
\$8,040.00 |
|-----|--|---|

D. Retroactive Stipend

- | | |
|--|---|
| 1.) Watson-Hill, Deborah

Compensation: | State and Federal Program Grant Management Stipend, District
<i>(Second semester FY24)</i>
\$10,000.00 |
| 2.) Thomas, Debra D

Effective Date:
Compensation: | Evening School Coordinator, District
<i>(Semester 1)</i>
August 19, 2024
\$8,040.00 |
| 3.) Mason, Amirah D
Compensation: | Girls Swimming and Diving - Assistant Coach, West
\$5,120.09 |

E. Stipend Resignation

- | | |
|---|---|
| 1.) Brown, Quinell L
Resignation Date | Intramurals Coordinator, East
November 26, 2024 |
| 2.) Johnson Sr, Terrence
Resignation Date | Boys Basketball - Assistant Coach (Sophomore), West
November 18, 2024 |

VI. Proviso West Holiday Tournament

A. Employment - Holiday Tournament

- | | |
|---|--|
| 1.) Basile, Zac
Compensation: | Holiday Tournament - Courtside Statistician, West
\$40.00 / Hour |
| 2.) Pavilack, Jacob L
Compensation: | Holiday Tournament - Courtside Statistician, West
\$40.00 / Hour |
| 3.) Selner, Christopher
Compensation: | Holiday Tournament - Courtside Statistician, West
\$40.00 / Hour |
| 4.) Wallace, Daniel
Compensation: | Holiday Tournament - Courtside Statistician, West
\$40.00 / Hour |
| 5.) Trendel Jr, Kenneth A
Compensation: | Holiday Tournament - Courtside Statistician, West
\$40.00 / Hour |
| 6.) Walker, Daphne
Compensation: | Holiday Tournament - Media Coordinator, West
\$20.00 / Hour |

- | | |
|--|---|
| 7.) Thomas, Debra D
Compensation: | Holiday Tournament - Assistant Media Coordinator, West
\$20.00 / Hour |
| 8.) Watson, Marcia S
Compensation: | Holiday Tournament - Assistant Media Coordinator, West
\$20.00 / Hour |
| 9.) Hicks, Terrance
Compensation: | Holiday Tournament - Team Host, West
\$20.00 / Hour |
| 10.) Morrow, Kevin T
Compensation: | Holiday Tournament - Team Host, West
\$20.00 / Hour |
| 11.) Jenkins, Johnny N
Compensation: | Holiday Tournament - Team Host, West
\$20.00 / Hour |
| 12.) Westbrook, Richard Tyrone
Compensation: | Holiday Tournament - Team Host, West
\$20.00 / Hour |
| 13.) Greenhow, Jonette M
Compensation: | Holiday Tournament - Ticket Manager, West
\$20.00 / Hour |
| 14.) Magee, Shirley
Compensation: | Holiday Tournament - Ticket Manager, West
\$20.00 / Hour |
| 15.) Rodriguez, Estephanie
Compensation: | Holiday Tournament - Ticket Taker, West
\$20.00 / Hour |
| 16.) Satterfield, Angela C
Compensation: | Holiday Tournament - Ticket Taker, West
\$20.00 / Hour |
| 17.) Toney, Sherria E
Compensation: | Holiday Tournament - Ticket Taker, West
\$20.00 / Hour |
| 18.) Horton, Tara N
Compensation: | Holiday Tournament - Ticket Taker, West
\$20.00 / Hour |
| 19.) Jones, Latanya
Compensation: | Holiday Tournament - Ticket Seller, West
\$20.00 / Hour |
| 20.) O'connor, Nicole G
Compensation: | Holiday Tournament - Ticket Seller, West
\$20.00 / Hour |

- | | |
|--|--|
| 21.) Bey-Pugh, Alice
Compensation: | Holiday Tournament - Ticket Seller, West
\$20.00 / Hour |
| 22.) Hurley, Robert J
Compensation: | Holiday Tournament - Officials Host, West
\$20.00 / Hour |
| 23.) Ross Jr, Willie L
Compensation: | Holiday Tournament - Officials Host, West
\$20.00 / Hour |
| 24.) Radecki, Joseph C

Compensation: | Holiday Tournament - Public Address Announcer, West

\$20.00 / Hour |
| 25.) Janovsky, Aaron A

Compensation: | Holiday Tournament - Public Address Announcer, West

\$20.00 / Hour |
| 26.) Smith, Jimmy

Compensation: | Holiday Tournament - Public Address Announcer, West

\$20.00 / Hour |
| 27.) Brown, Cheryl L
Compensation: | Holiday Tournament - Program Seller, West
\$20.00 / Hour |
| 28.) Gillespie, Carissa M
Compensation: | Holiday Tournament - Program Seller, West
\$20.00 / Hour |
| 29.) Moore, Barbara
Compensation: | Holiday Tournament - Program Seller, West
\$20.00 / Hour |
| 30.) Higgins, Angela S
Compensation: | Holiday Tournament - Program Seller, West
\$20.00 / Hour |
| 31.) Hightower, Calvin E
Compensation: | Holiday Tournament - Scoreboard Operator, West
\$20.00 / Hour |
| 32.) Dubois, Victor P
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |
| 33.) Robertson, Lauren N
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |

- | | |
|--|--|
| 34.) Lucas, Michelle E
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |
| 35.) Courts, Diamond A
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |
| 36.) Braxton, Summer M
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |
| 37.) Lucas, Johnnie R
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |
| 38.) Collins, Shaneke
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |
| 39.) Zollicoffer, Shardae
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |
| 40.) Barajas, Amanda M
Compensation: | Holiday Tournament - Hospitality Host, West
\$20.00 / Hour |
| 41.) Sykes, Tracy M
Compensation: | Holiday Tournament - Score Book-keeper, West
\$20.00 / Hour |
| 42.) Busa, Steven M
Compensation: | Holiday Tournament - Sideline Official, West
\$20.00 / Hour |
| 43.) Norris, Reuben
Compensation: | Holiday Tournament - Officials Assignor, West
\$20.00 / Hour |
| 44.) Mason, Amirah D
Compensation: | Holiday Tournament - Message Board Operator, West
\$20.00 / Hour |
| 45.) Brown, Christa C
Compensation: | Holiday Tournament - Message Board Operator, West
\$20.00 / Hour |
| 46.) Greenhow, Antony D
Compensation: | Holiday Tournament - Shot Clock Operator, West
\$20.00 / Hour |
| 47.) Smith, Adam M
Compensation: | Holiday Tournament - Security, West
Hourly rate of pay |
| 48.) Gaddis, Antonio | Holiday Tournament - Security, West |

Compensation:	Hourly rate of pay
49.) Johnson, Ashley R Compensation:	Holiday Tournament - Security, West Hourly rate of pay
50.) Robinson, Brian Jephunneh Compensation:	Holiday Tournament - Security, West Hourly rate of pay
51.) Singletary, Catrina G Compensation:	Holiday Tournament - Security, West Hourly rate of pay
52.) Loury, Chere Compensation:	Holiday Tournament - Security, West Hourly rate of pay
53.) Howard, Christina C Compensation:	Holiday Tournament - Security, West Hourly rate of pay
54.) Donaldson, Cleophus Compensation:	Holiday Tournament - Security, West Hourly rate of pay
55.) Johnson, Darien D Compensation:	Holiday Tournament - Security, West Hourly rate of pay
56.) Mitchell, Darryl Compensation:	Holiday Tournament - Security, West Hourly rate of pay
57.) Burns, Daryl A Compensation:	Holiday Tournament - Security, West Hourly rate of pay
58.) Greenhow, Devaughn J Compensation:	Holiday Tournament - Security, West Hourly rate of pay
59.) Pieranunzi, Frank J Compensation:	Holiday Tournament - Security, West Hourly rate of pay
60.) Stuart, Kimberly M Compensation:	Holiday Tournament - Security, West Hourly rate of pay
61.) Haggans, Kyla D Compensation:	Holiday Tournament - Security, West Hourly rate of pay
62.) Harris, Lance Compensation:	Holiday Tournament - Security, West Hourly rate of pay

63.) Stepter, Lavar J Compensation:	Holiday Tournament - Security, West Hourly rate of pay
64.) Hill, Leticia A Compensation:	Holiday Tournament - Security, West Hourly rate of pay
65.) Mackey, Lionel Compensation:	Holiday Tournament - Security, West Hourly rate of pay
66.) Green, Liza R Compensation:	Holiday Tournament - Security, West Hourly rate of pay
67.) Douglass, Mary L Compensation:	Holiday Tournament - Security, West Hourly rate of pay
68.) Howard, Qunnetti Compensation:	Holiday Tournament - Security, West Hourly rate of pay
69.) Rodgers, Richard Compensation:	Holiday Tournament - Security, West Hourly rate of pay
70.) Moore, Robert L Compensation:	Holiday Tournament - Security, West Hourly rate of pay
71.) Powell, Sharell L Compensation:	Holiday Tournament - Security, West Hourly rate of pay
72.) Diaz, Sofia Compensation:	Holiday Tournament - Security, West Hourly rate of pay
73.) Walker, Titiana Compensation:	Holiday Tournament - Security, West Hourly rate of pay
74.) Thomas, Tamica L Compensation:	Holiday Tournament - Security, West Hourly rate of pay
75.) Ford, Willard S Compensation:	Holiday Tournament - Security, West Hourly rate of pay
76.) White, Anthony D Compensation:	Holiday Tournament - Security, West Hourly rate of pay

- | | |
|---|---|
| 77.) Johnson, Darius
Compensation: | Holiday Tournament - Security, West
Hourly rate of pay |
| 78.) Akui, Jahwan El-Haj
Compensation: | Holiday Tournament - Security, West
Hourly rate of pay |
| 79.) Mayfield, Ronald
Compensation: | Holiday Tournament - Security, West
Hourly rate of pay |

VII. **Approved Leaves**

A. **Continuous Leaves**

- | | |
|---|---|
| 1.) Laiq, Subuhee
Begin Date:
End Date: | Science Teacher, West
November 20, 2024
February 28, 2025 |
| 2.) Geans, Essie M
Begin Date:
End Date: | Food Service Worker (6.5 hours), West
October 21, 2024
January 28, 2025 |
| 3.) Geans, Jeanetta
Begin Date:
End Date: | Coordinator II - Payroll, District
November 19, 2024
TBD |

B. **Intermittent Leaves**

- | | |
|--|---|
| 1.) Stafford, Larry L
Begin Date:
End Date: | Custodian (Night), West
September 19, 2024
September 16, 2025 |
| 2.) Williams, Larry D
Begin Date:
End Date: | Maintenance II, East
October 23, 2024
December 11, 2024 |
| 3.) Harris-Hughes, Beverly E
Begin Date:
End Date: | Coordinator II - Special Education Programming, West
November 1, 2024
June 30, 2025 |

Dear Taxing District Representative,

The Village of Melrose Park, Illinois is preparing to ask the State Legislature to extend the life of its Mid-Metro Industrial Area Tax Increment Financing (TIF) District.

We have found the TIF programs to be invaluable economic development tools that have become crucial parts in the growth and development of our community and key components of our ongoing efforts to recruit and retain businesses, create new employment opportunities, and provide the necessary resources to improve and maintain our key infrastructure components and community assets. Losing these mechanisms will hinder our ability to continue providing a competitive development environment as well as strain our capacity for roadway, water, sewer, and general quality of life improvements for our businesses and residents. We believe, with the TIF districts in place, these efforts are valuable to the community as a whole and allow Melrose Park to continue to be a great place to raise a family and maintain a business.

Therefore, the Village of Melrose Park is seeking your support in our efforts to lobby our State Legislature to grant an extension to the life of these tools. With your support, we are hoping to delay the expiration of the Mid-Metro Industrial Area TIF District from December 31, 2025 to December 31, 2037, which would allow it to stay in place for an additional 12 years.

The TIF programs have helped to leverage millions of dollars in private investment, the creation of thousands of new jobs, and are the source of funding for many public service projects and community improvement programs.

Here are examples of just some of the projects which the Village of Melrose Park TIF programs helped succeed:

Projects Supported with TIF Funds (Private)

- 109-unit seniors assisted living project
- Redevelopment of a formerly vacant 230-bed hospital
- 120-unit market rate condominium project (age targeted)
- Construction of a facility for the manufacture of generic injectable pharmaceuticals
- 94-unit independent senior housing project
- Capital improvements to Walther Reed Christian Academy and Joseph Academy for security infrastructure upgrades
- 454,000 square foot light manufacturing, assembly, warehousing and distribution facility
- 2311 W. Division age-targeted housing project

- 179-unit mix-family/seniors housing project
- 450,000 square foot warehouse/distribution industrial redevelopment project by Opus Corporation
- Al Piemonte Auto retention and expansion
- Nino's Pasta Factory 53,850 square foot Expansion Project
- 79,000 square foot industrial project 2755 Thomas Street

Projects Supported with TIF Funds (Public)

- 1501 N. 25th Avenue public works storage and parking facilities
- Capital improvements to facilities in Bellwood School District 88 and Rhodes School District 84.5 for security infrastructure upgrades
- Senior Center enhancements
- 25th Avenue water main, storm sewer and sanitary sewer improvements
- Public library improvements
- 33rd Avenue storm water lift project
- 25th Street widening project
- Village Public Works Facility
- 25th Avenue railroad relocation project

With your support, we believe that the extension of the TIF District will not only succeed in encouraging and supporting development to the benefit of the Village of Melrose Park, but also for your Taxing District.

Sincerely,

Ronald Serpico
Mayor, Village of Melrose Park, Illinois

On behalf of Proviso Township High Schools, we hereby support the Village of
(insert name of taxing district)

Melrose Park's efforts to legislatively extend the life of Mid-Metro Industrial Area TIF District and request this letter be presented to the Illinois General Assembly.

November 19, 2024

Proviso Township High Schools, District 209

Name of Taxing District

Alexander Aschoff

Signature of Authorized Representative

Dear Taxing District Representative,

The Village of Melrose Park, Illinois is preparing to ask the State Legislature to extend the life of its Seniors First Tax Increment Financing (TIF) District.

We have found the TIF programs to be invaluable economic development tools that have become crucial parts in the growth and development of our community and key components of our ongoing efforts to recruit and retain businesses, create new employment opportunities, and provide the necessary resources to improve and maintain our key infrastructure components and community assets. Losing these mechanisms will hinder our ability to continue providing a competitive development environment as well as strain our capacity for roadway, water, sewer, and general quality of life improvements for our businesses and residents. We believe, with the TIF districts in place, these efforts are valuable to the community as a whole and allow Melrose Park to continue to be a great place to raise a family and maintain a business.

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Sincerely,

Ronald Serpico
Mayor, Village of Melrose Park, Illinois

On behalf of Proviso Township High Schools, we hereby support the Village of
(insert name of taxing district)

Melrose Park's efforts to legislatively extend the life of Seniors First TIF District and request this letter be presented to the Illinois General Assembly.

November 19, 2024

Proviso Township High Schools, District 209
Name of Taxing District

Alexander Aschoff
Signature of Authorized Representative

17. Information Items

A. SY 25-26 Calendar – ***Information Item***

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Proviso Township High Schools District 209
School Calendar DRAFT
2025-2026

July 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4 Holiday: Independence Day

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

11 Freshman Orientation
 12 District Institute - no student attendance
 13 Building Institute - no student attendance
 14 All School Attendance

September 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

1 Holiday: Labor Day
 11 Back to School Night (6-8pm)
 12 Early Release
 23 Bring Your Parent to School Day
 25 Half Day Inservice

October 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

13 Holiday: Indigenous Peoples' Day
 17 End of Quarter 1
 23 Parent/Teacher Conferences 8am-11am, 1-3pm, 5-8pm
 24 Early Release
 30 Half Day Inservice

November 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

11 Holiday: Veterans Day
 24-25 Non Attendance Days
 26-28 Holiday: Thanksgiving Break

December 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

20 End of Semester 1
 22-23 Winter Break: Non Attendance Days
 24-25 Holiday: Christmas Eve and Day
 26-30 Winter Break: Non Attendance Day
 31 Holiday: News Years Eve

January 2026						
S	M	T	W	T	F	S
					2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1 Holiday: New Years Day
 2 Winter Break: Non Attendance Day
 5 Building Institute - no student attendance
 30 Holiday: Dr. Martin Luther King, Jr.

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

12 Holiday: Abraham Lincoln
 26 Half Day Inservice

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 Holiday: Casimir Pulaski
 6 End of Quarter 3
 12 Parent/Teacher Conferences 8am-11am, 1-3pm, 5-8pm
 13 Early Release
 19 Half Day Inservice
 30-31 Spring Break: Non Attendance Days

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

1-3 Spring Break: Non Attendance Days
 16 Building Institute - no student attendance

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25 Holiday: Memorial Day
 29 End of Semester 2










June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

2-6 Possible Emergency Days
 19 Holiday: Juneteenth

Count of Days

- 83 Student Attendance Days (Semester 1)
- 2 Institute Day (Semester 1)
- 93 Student Attendance Days (Semester 2)
- 2 Institute Day (Semester 2)
- 5 Emergency Days
- 185 Total Days

Calendar Legend

	School Starts		Half Day Inservice
	School Ends without emergency days		Half Day Inservice followed by Parent Teacher C
	Institute Day - no student attendance		Early Release
	Non Attendance Day		Back to School Night
	Holiday		Bring Your Parent to School Day
	Quarter/Semester Ends		Possible Emergency Day

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INFORMATION ITEM

Subject: Advanced Placement Test Purchase

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success and ensures College and Career Readiness. Advanced Placement (AP) courses taken in high school offer advantages to students by opening the possibility to earn college credit prior to entering college. This allows students to save money and time by not have to pay for those courses at the college level. Additionally, AP courses on student transcripts show colleges that students are motivated to succeed. Taking the AP exam demonstrates commitment on the student's behalf to complete college level work.

Administration's Analysis

The cost per exam is \$99, but the school rebate is \$9 per exam. College Board also offers fee reductions for eligible students of \$37 per exam which is not applied until an invoice is received from the College Board. The total District investment is approximately \$155,948 before fee reductions are applied. Payment is due to College Board in June, not at the time of ordering.

Statute, Administrative Policy or Board Rules Statement

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

- 18. Old Business
- 19. New Business
- 20. FOIA

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FOIA

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

Status	Date Received	Time Received	Requester Name	Request
In Process	December 03, 2024	8:58 AM	Kari Christiansen	<p>I am requesting access to the following records with the results separated into individual documents by account and fiscal year: All expenditures for fiscal years 2021, 2022, 2023 for account numbers:</p> <p>10.5.2310.323.0000.001.0050.0000 10.5.2310.390.0000.001.0050.0000 10.5.2320.323.0000.001.0001.0000 10.5.2320.390.0000.001.0001.0000</p> <p>Including all encumbrance carryover expenses into FY '24</p>
In Process	December 03, 2024	4:04 PM	Liza Green	<p>I would like a copy of the district 209 Security worker's Salary for the years 2022-2024 for Proviso Districts 209 Schools PMSA , Proviso East and Proviso West.</p>
In Process	December 04, 2024	12:45 PM	Brenda Horton	<ol style="list-style-type: none">1. Please provide copies of any and all emails sent by Michelle Edwards, Human Resources Coordinator II, that contains the words: Frontline, Absence(s), Recording absence(s) and Reporting absence(s) from July 1, 2023 to current date.2. Please provide a copy of the ALL Proviso memo OR Board Policy that Edwards or anyone from HR sent that informs that Out of Office Alerts will be compared to Frontline and any discrepancies will be found and highlighted in an email from Michelle Edwards or Human Resources.3. Please provide a copy of Human Resources Coordinator II job description.

21. Adjourn