

# Proviso Township High Schools

## Board of Education Regular Meeting

Tuesday, November 15, 2022

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

### AGENDA

#### BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

**I further swear** that:

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

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

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

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

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

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

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

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

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

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

**EXECUTIVE SESSION 5:30 PM**

**OPEN SESSION 7:00 PM**

1. Call to Order

2. Establish Quorum

3. Retire to Executive Session

4. Executive Session Board of Education

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

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

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

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

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## **Action Item**

### **Subject:**

Minutes

### **Statute, Administrative Policy or Board Rules Statement:**

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

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

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: October 11, 2022 as presented.



## Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

**BILL LIST DATED 11/15/2022**

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1135 11/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Private Day Tuition - September 2021 - 1 Student 21 Days @ 153.59		1	2301159	43548 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,225.39
Check #: 0						
PO/InvoiceTotal:						\$3,225.39
Check Group:						
Private Day Tuition - September 2021- 1 Student 21 Days @ 153.59		1	2301160	43546 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,225.39
Check #: 0						
PO/InvoiceTotal:						\$3,225.39
Vendor Total:						\$6,450.78
ACADIA ACADEMY						
Check Group:						
Private Day Tuition - September 2021 - 1 Students 21 Days @ 153.59		1	2301158	43547 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,225.39
Check #: 0						
PO/InvoiceTotal:						\$3,225.39
Vendor Total:						\$3,225.39
ACME AUTO LEASING LLC	352779					
Check Group:						
monthly payments for leased vehicles		1	2300004	22110150 11/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$1,945.00
Vendor Total:						\$1,945.00
ADDISON TRAIL HIGH SCHOOL	350851					
Check Group:						

Proviso Township High School District 209

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11/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WSC Boys-V CC Championship 101522		1	2301226	NOV22AP-ATHS 10/15/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
AJS Publications						
Check Group:						
Our Federal and State Constitutions - Illinois Edition		125	2202986	18192 2/28/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$843.75
Shipping		1	2202986	18192 2/28/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$893.75
					Vendor Total:	\$893.75
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2300185	220004269013 9/26/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$98.94
Food Purchases - East		1	2300185	220004269032 9/26/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$10.80)
Food Purchases - East		1	2300185	220004284012 10/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$186.37
Food Purchases - East		1	2300185	220004287012 10/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$133.72
Food Purchases - East		1	2300185	220004290013 10/17/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$206.68
Food Purchases - East		1	2300185	220004293014 10/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$95.60
					Check #: 0	
					PO/InvoiceTotal:	\$710.51

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:						
Food Purchases - West		1	2300342	220004284013 10/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$145.44
Food Purchases - West		1	2300342	220004286014 10/13/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$145.02
Food Purchases - West		1	2300342	220004290014 10/17/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$113.19
Food Purchases - West		1	2300342	220004293015 10/20/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$106.86
Check #: 0						
						PO/InvoiceTotal: \$510.51
Check Group:						
Food Purchases - PMSA		1	2300343	220004279015 10/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$162.40 <sub>8</sub>
Food Purchases - PMSA		1	2300343	220004286015 10/13/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$110.12
Food Purchases - PMSA		1	2300343	220004290015 10/17/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$87.74
Food Purchases - PMSA		1	2300343	220004293016 10/20/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$211.60
Check #: 0						
						PO/InvoiceTotal: \$571.86
						Vendor Total: \$1,792.88
AMAZON	360995					
Check Group:						
versadesk power pro usa electronic height desk		1	2300360	768786977793 8/3/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$513.81
Check #: 0						
						PO/InvoiceTotal: \$513.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lpad Cover		1	2300591	938489634395 9/2/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$19.99
Check Group:						
AAAA batteries - <a href="https://a.co/d/71ofwbM">https://a.co/d/71ofwbM</a>		1	2300888	668369475767 10/9/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$12.86
Legal note pads - <a href="https://a.co/d/dR0vS4R">https://a.co/d/dR0vS4R</a>		1	2300888	668369475767 10/9/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$32.84
Check Group:						
Socially confident teen workbook		1	2301107	465468895939 10/17/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$14.86
DBT Skills Workbook for Teen Self-Harm		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$22.18
The Shyness and Social Anxiety Workbook		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$22.49
Conquer Negative thinking for teens		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.79
Self-compassion		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$10.49
Mindfulness workbook for teen anxiety		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$19.74
mindfulness		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$17.95
Anger workbook for teens		2	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$37.90
The resilience workbook for teens		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$16.39

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Anxiety workbook		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$15.99
Overcome depression		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$18.95
Anxious thoughts/CBT Skills		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$16.95
Self-esteem		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$16.89
Social success/social Skills		2	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$31.78
Growth Mindset		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$16.99
Dialectical behavior therapy skills training		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$21.99 10
Conversation Cards		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$24.99
CBT practices for students		1	2301107	V547353 11/9/2022	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$17.99

Check #: 0

PO/InvoiceTotal: \$358.31

Vendor Total: \$924.95

AMITA GLENOAKS SCHOOL PHEASANT RIDGE

Check Group:

March 2022 Private Day Tuition - 5 Students 18 Days @ 196.92		1	2301136	TDZ-N 11002 3/25/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,544.56
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Check #: 0

PO/InvoiceTotal: \$3,544.56

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
Private Day Tuition - April 2022 5 students 19 days @ 196.92		1	2301137	TDS-N 11047 4/29/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,707.40
				Check #: 0		
					PO/InvoiceTotal:	\$18,707.40
Check Group:						
Private Day Tuition - June 2022 3 students 13 days @ 196.92		1	2301138	TDS-N 11133 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,679.88
				Check #: 0		
					PO/InvoiceTotal:	\$7,679.88
Check Group:						
Private Day Tuition - September 2022 5 Students 21 days @ 196.92		1	2301139	TDS-N-11242 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,676.60
				Check #: 0		11
					PO/InvoiceTotal:	\$20,676.60
					Vendor Total:	\$50,608.44
ANGEL N. BANKS						
Check Group:						
Football 9/16/22		2	2301091	NOV22AP 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Football 8/26		2	2301091	NOV22AP 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
Angela Marino						
Check Group:						
MILEAGE REIMBURSTMENT FOR TRAVEL DATES 3/2/22 - 6/15/22		1	2301392	NOV22AP-AM 6/15/2022	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$95.76

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$95.76
Vendor Total:						\$95.76
ANTHEM SPORTS						
Check Group:						
powerflex basketball goal		1	2300659	349680 9/6/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$278.95
collegiate goal		1	2300659	349680 9/6/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$206.95
shipping & handling		1	2300659	349680 9/6/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$67.33
Check #: 0						
PO/InvoiceTotal:						\$553.23
Vendor Total:						\$553.23
AT & T	354654					
Check Group:						
(9/26-10/25) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708344524910-S EP/OCT 11/2/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$388.41
standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R06202710-S EP/OCT 10/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$545.22
standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R06205110-S EP/OCT 10/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,139.58
standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R16400310-S EP/OCT 10/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$546.00
Check #: 0						
PO/InvoiceTotal:						\$2,619.21
Vendor Total:						\$2,619.21
AT & T LONG DISTANCE	358973					

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:						
standing order for long distance charges		1	2300098	818799789-NOV2 2 10/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$918.12
					Check #: 0	
					PO/InvoiceTotal:	<u>\$918.12</u>
					Vendor Total:	<u>\$918.12</u>
AT&T	351015					
Check Group:						
standing order 7/1/22 thru 6/30/23 phone charges		1	2300099	S664079079-2228 6 10/13/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,162.61
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,162.61</u>
					Vendor Total:	<u>\$2,162.61</u>
BAKER TILLY US, LLP	363732					
Check Group:						
Professional services single audit 9.30.22		1	2301263	BT2202399 9/30/2022	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,500.00</u>
					Vendor Total:	<u>\$2,500.00</u>
BARNES & NOBLE	356644					
Check Group:						
Associated Press Stylebook 2022-2024		12	2301031	4332873 10/6/2022	10.5.1100.411.0000.004.0106.0000 Educational Supplies	\$239.88
					Check #: 0	
					PO/InvoiceTotal:	<u>\$239.88</u>
					Vendor Total:	<u>\$239.88</u>
BIOZONE	366593					
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
AP Biology(2021) - Student Edition		75	2300723	INV-12046 9/21/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$2,846.25
IB Biology - student workbook		75	2300723	INV-12046 9/21/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$2,246.25
*		1	2300723	INV-12046 9/21/2022	10.5.1100.411.0000.004.0380.0000 Educational Supplies	\$636.56
Check #: 0						
PO/InvoiceTotal:						\$5,729.06
Vendor Total:						\$5,729.06
BLEACHER AMERICA INC.						
Check Group:						
main floor bleachers		1	2301026	2963 8/27/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$480.00
west main floor bleachers		1	2301026	2963 8/27/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$480.00
east upper basket broken		1	2301026	2963 8/27/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$1,110.00
Vendor Total:						\$1,110.00
BLICK ART MATERIAL	350031					
Check Group:						
gloss glaze candy apple (pint)		4	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$37.48
gloss glaze dark chocolate (pint)		1	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$9.37
gloss glaze dove gray (pint)		4	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$37.48
gloss glaze emerald isle (pint)		1	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$9.37

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gloss glaze grass green (pint)		3	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$28.11
gloss glaze indigo (pint)		1	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$9.37
gloss glaze lilac (pint)		3	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$28.11
gloss glaze milk chocolate (pint)		3	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$28.11
gloss glaze violet (pint)		4	2300891	9408337 10/18/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$37.48
prismacolor colored pencil warm grey 70%		2	2300891	9416111 10/19/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$2.32

Check #: 0

15  
 PO/InvoiceTotal: \$227.20  
 Vendor Total: \$227.20

Bob's Dairy

Check Group:

PMSA Milk Purchases		1	2300186	272634 9/29/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$247.97
PMSA Milk Purchases		1	2300186	272950 10/3/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$519.29
PMSA Milk Purchases		1	2300186	273367 10/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$427.24
PMSA Milk Purchases		1	2300186	274328 10/17/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$76.80

Check #: 0

PO/InvoiceTotal: \$1,271.30

Check Group:

Food Purchases - West		1	2300344	272325 9/27/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$385.84
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Food Purchases - West		1	2300344	272766 9/30/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$385.11
Food Purchases - West		1	2300344	273093 10/4/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$348.97
Food Purchases - West		1	2300344	273490 10/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$375.31
Food Purchases - West		1	2300344	273671 10/11/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$226.42
Food Purchases - West		1	2300344	274137 10/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$348.24
Food Purchases - West		1	2300344	274440 10/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$226.42
Check #: 0						
PO/InvoiceTotal:						<del>16</del> \$2,296.31
Check Group:						
Food Purchases - East		1	2300429	272211 9/26/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$361.01
Food Purchases - East		1	2300429	272633 9/29/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$277.70
Food Purchases - East		1	2300429	272949 10/3/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$508.46
Food Purchases - East		1	2300429	273366 10/6/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$643.80
Food Purchases - East		1	2300429	274023 10/13/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$135.36
Food Purchases - East		1	2300429	274329 10/17/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$334.70
Food Purchases - East		1	2300429	274702 10/20/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$335.68
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,596.71
						Vendor Total: \$6,164.32
Brinks Incorporated						
Check Group:						
CIT Service		1	2301257	12085673 10/1/2022	10.5.2520.317.0000.001.0000.0000 Audit/Financial Services	\$122.99
CIT Service		1	2301257	12085673 10/1/2022	10.5.2520.317.0000.001.0000.0000 Audit/Financial Services	\$122.99
CIT Service		1	2301257	12085673 10/1/2022	10.5.2520.317.0000.001.0000.0000 Audit/Financial Services	\$122.99
						Check #: 0
						PO/InvoiceTotal: \$368.97
Check Group:						
CIT Excess Time		1	2301258	5207023 9/30/2022	10.5.2520.317.0000.001.0000.0000 Audit/Financial Services	\$188.54
						Check #: 0
						PO/InvoiceTotal: \$188.54
						Vendor Total: \$557.51
BRITTEN SCHOOL 352294						
Check Group:						
August 2022 Private Day Tuition 8 Students 23 Days @ 267.84		1	2301005	15505 8/5/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,961.92
						Check #: 0
						PO/InvoiceTotal: \$36,961.92
						Vendor Total: \$36,961.92
C & H Educational Consultants						
Check Group:						
Consulting services from October 2021 through June 2022		1	2301106	NOV22AP 6/9/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$4,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
CERAMIC SUPPLY CHICAGO	363091					
Check Group:						
Dark brown clay cone 4-6		300	2300893	NOV22AP 10/20/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$195.00
Buff clay cone 2-9		700	2300893	NOV22AP 10/20/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$357.00
UG pencil #1 black		5	2300893	NOV22AP 10/20/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$77.50
Delivery fee		1	2300893	NOV22AP 10/20/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$90.00
Check #: 0						18
PO/InvoiceTotal:						\$719.50
Vendor Total:						\$719.50
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
Feb 2022 Private Day Tuition - 3 Students 18 days @ 206.83 & 164.43 for 1:1 Aide		1	2301006	INV128858 2/4/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,048.04
Check #: 0						PO/InvoiceTotal: \$20,048.04
Check Group:						
July 2022 Private Day Tuition - 3 Students 8 days @ 206.83 & 164.43 for 1:1 Aide		1	2301007	INV140375 7/6/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,910.24
Check #: 0						PO/InvoiceTotal: \$8,910.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2022 Private Day Tuition - 3 Students 3 days @ 206.83 & 164.43 for 1:1 Aide		1	2301008	INV138507 6/15/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,341.34
					Check #: 0	
						PO/InvoiceTotal: \$3,341.34
						Vendor Total: \$32,299.62
CHICAGO BALFOUR	367084					
Check Group:						
Student Cap, Gown & Tassel Sets		325	2301274	PEHS22 6/10/2022	10.5.1100.410.0000.002.0000.0000 East	\$8,775.00
pmt: Student Cap, Gown & Tassel Sets		191	2301274	PEHS22 6/10/2022	10.5.1100.410.0000.002.0000.0000 East	(\$5,157.00)
Custom Graduation Stoles		225	2301274	PEHS22 6/10/2022	10.5.1100.410.0000.002.0000.0000 East	\$4,050.00
pmt: Custom Graduation Stoles		191	2301274	PEHS22 6/10/2022	10.5.1100.410.0000.002.0000.0000 East	19 (\$3,438.00)
Gold Stoles		40	2301274	PEHS22 6/10/2022	10.5.1100.410.0000.002.0000.0000 East	\$720.00
Graduation Caps		4	2301274	PEHS22 6/10/2022	10.5.1100.410.0000.002.0000.0000 East	\$30.20
shipping		1	2301274	PEHS22 6/10/2022	10.5.1100.410.0000.002.0000.0000 East	\$240.38
					Check #: 0	
						PO/InvoiceTotal: \$5,220.58
Check Group:						
Diplomas		416	2301275	PEHSD-22 6/2/2022	10.5.1100.410.0000.002.0000.0000 East	\$2,034.24
New Signature Card		1	2301275	PEHSD-22 6/2/2022	10.5.1100.410.0000.002.0000.0000 East	\$10.00
6 x 8 Diploma Covers		400	2301275	PEHSD-22 6/2/2022	10.5.1100.410.0000.002.0000.0000 East	\$3,556.00

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FREIGHT		1	2301275	PEHSD-22 6/2/2022	10.5.1100.410.0000.002.0000.0000 East	\$335.09
Check #: 0						
						PO/InvoiceTotal: <u>\$5,935.33</u>
						Vendor Total: <u>\$11,155.91</u>
COASTAL ENTERPRISES	358500					
Check Group:						
17medium sweat pants PMSA		48	2300675	35577 9/29/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$1,110.57
size small PMSA sweat pants		72	2300675	35577 9/29/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$1,242.00
size large sweat pants PMSA		48	2300675	35577 9/29/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$828.00
SIZE XSMALL SWEAT PANTS		48	2300675	35577 9/29/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$828.00
7.95MEDIUM T-SHIRTS PMSA		48	2300675	35577 9/29/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$381.60
LARGE T-SHIRTS PMSA		48	2300675	35577 9/29/2022	10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms)	\$381.60
Check #: 0						
						PO/InvoiceTotal: <u>\$4,771.77</u>
						Vendor Total: <u>\$4,771.77</u>
COLLEGE BOARD	353358					
Check Group:						
AP Late order fee surcharge		3	2301178	EP00138470 5/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$120.00
AP LATE TESTING FEE SURCHARGE		3	2301178	EP00138470 5/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$120.00
AP UNUSED EXAMINATION/CANCELLATION FEE		41	2301178	EP00138470 5/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,640.00

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Check #: 0						
PO/InvoiceTotal:						\$1,880.00
Vendor Total:						\$1,880.00
columbus Park golf Course						
Check Group:						
Boys Golf Green Fees for the Season: Games & Practice		100	2301140	NOV22AP-CPDG 9/15/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
CONVERGED DIGITAL NETWORKS, LLC	360041					
Check Group:						
Labor - Service Engineer (On site subject to 2 hour min)		2	2301097	92464 9/29/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$270.00 21
Travel (10 - 25 miles)		1	2301097	92464 9/29/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Check Group:						
Labor - Remote Service (1 hour minimum)		1	2301143	92483 10/4/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$455.00
COOK COUNTY COLLECTOR	355349					
Check Group:						
ANNUAL INSPECTION HADICAP LIFT 500		1	2301068	2214861 5/12/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELEVATOR - ANNUAL INSPECTION EQGT PASS 4000 PASS		1	2301078	2214862 5/12/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$220.00
COOPERATIVE ASSN FOR SPEC ED	350485					
Check Group:						
Private Day Tuition - 2021-2022 Itinerant Services (Hearing, Vision, O & M, OI) Evaluations, Equipment - FM System, Y Cord		1	2301144	930 10/25/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$125,762.24
Check #: 0						
PO/InvoiceTotal:						\$125,762.24
Check Group:						
Private Day Tuition - 2021-2022- Low incident Services Itinerant Services (Hearing, Vision, O & M, OI) Evaluations, Equipment - FM System, Y Cord		1	2301145	931 10/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,415.25
Check #: 0						
PO/InvoiceTotal:						\$1,415.25
Vendor Total:						\$127,177.49
DEMCO	350076					
Check Group:						
Paperfold 9" x 19" jacket 500/pkg		1	2203266	7173332 8/24/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$150.06
Smore scented bookmark 100/pkg		2	2203266	7173332 8/24/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$15.80
Bubble gum scented bookmark 100/pkg		2	2203266	7173332 8/24/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$15.80

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Book display support (putty)		16	2203266	7173332 8/24/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$144.19
label New removable 500/roll		2	2203266	7173332 8/24/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$18.03
zoo animal carpet square		1	2203266	7173332 8/24/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$109.74
shipping		1	2203266	7173332 8/24/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$25.38
Check #: 0						
PO/InvoiceTotal:						\$479.00
Vendor Total:						\$479.00
DIAMOND TEXTILES INC.	366404					
Check Group:						
spandex table covers		65	2203575	8122 7/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,867.50
shipping		1	2203575	8122 7/28/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$317.00
Check #: 0						
PO/InvoiceTotal:						\$4,184.50
Check Group:						
table toppers		10	2203760	8119 8/3/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$3,700.00
shipping		1	2203760	8119 8/3/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$4,075.00
Check Group:						
6FT ALUMINUM TABLE TOPPERS		10	2204216	8100 7/28/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$3,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2204216	8100 7/28/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$375.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,075.00
					Vendor Total:	\$12,334.50
ERSKINE REEVES BARBER ACADEMY	365576					
Check Group:						
TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN BARBERING SEMESTER 1 & 2		1	2301176	20220901-17 9/28/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$70,300.00
					Check #: 0	
					PO/InvoiceTotal:	\$70,300.00
					Vendor Total:	\$70,300.00
FIRST	365899					
Check Group:						
Robotics--Team Registration Fee		1	2301353	NOV22AP-FIRST 10/24/2022	10.5.2410.410.0000.004.0000.0000 PMSA	\$6,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,000.00
					Vendor Total:	\$6,000.00
FITNESS EXPRESS INC.	366039					
Check Group:						
Endurance ESB 250 Spin Bike #02		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$20.00
Endurance ESB250 Spin Bike #03		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$20.00
Landice R7 Recumbent Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$32.28
Spirit CU800 Upright Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spirit CU800 Upright Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$18.00
Spirit CU800 Upright Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$18.00
Assault-AirBike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$2.00
Assault-Air Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$2.00
Assault-Air Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$2.00
Assault-Air Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$2.00
Assault-Air Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$2.00 25
Assault-Air Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$2.00
Concept II Model D Rower		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$10.00
Concept II Model D Rower		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$61.64
Concept II Model D Rower		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$10.00
Concept II Model D Rower		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$10.00
Concept II Model D Rower		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$10.00
Precor 605 Leg Extension		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$27.00
Landice R7 Recumbent Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$175.00

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Endurance ESB250 Spin Bike #46		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$20.00
Endurance ESB250 Spin Bike#14		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$38.12
Endurance ESB250 Spin Bike#37		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$50.00
Endurance ESB250 Spin Bike#43		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$23.12
Endurance ESB250 Spin Bike #44		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$20.00
Endurance ESB250 Spin Bike #15		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$20.00
Endurance ESB250 Spin Bike#16		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$46.24 26
Endurance ESB250 Spin Bike #17		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$45.00
Endurance ESB Spin Bike#18		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$20.00
Endurance ESB Spin Bike#42		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$20.00
Keiser M3 Spin Bike #40		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$25.00
Keiser M3 Spin Bike#04		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$22.00
Keiser M3 Spin Bike#06		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$28.00
Keiser M3 Spin Bike#24		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$58.50
Keiser M3 Spin Bike#26		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$138.25

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Keiser M3 Spin Bike#30		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$213.30
Keiser M3 Spin Bike#31		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$40.00
Keiser M3 Spin Bike#35		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$154.50
Keiser M3 Spin Bike# N/A		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$236.25
Keiser M3 Spin Bike #N/A		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$98.00
Spirit CR800 Recumbent Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$131.00
Spirit CR800 Recumbent Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$32.00 27
Precor-Bicep		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$133.10
Precor-Seated Tricep Extension		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$78.10
Landice R7 Recumbent Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$40.00
Landice R7 Recumbent Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$40.00
Landice R7 Recumbent Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$40.00
Precor DPL305 Pull Down		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$10.10
Precor 601 Leg Press		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$27.00
Precor-Incline Press		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$78.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Precor-Calf		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$148.00
York Bench 06-006		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$198.65
York Bench 06-028		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$198.65
Paramount XL6700W		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$180.00
Precor Dip Chin Assist #02		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$277.05
Precor Shoulder Press		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$45.00
Power Plate My3		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$45.00 28
Spirit CU800 Upright Bike		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$54.00
8 Stack Multi-Station		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$744.00
Precor 309 Vertical Row		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$27.00
Precor 404KS Chest Press		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$128.00
Precor 310KS Seated Row		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$103.30
Precor 619 KPS Seated Leg Curl w/ ASP		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$503.90
Precor Chest Press N/A		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$204.30
Precor 620 BKS Leg Press		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$27.00

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Precor 505KS Rear Delt/Pec Fly		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$135.50
Precor C956i Treadmill Wall LR4		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$555.00
Precor C956i Treadmill Wall LR1		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$103.56
Precor C956i Treadmill Window LR2		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$1,014.00
Precor C956i Treadmill Window LR1 (hood)		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$68.00
Precor C956i Treadmill Wall LR3		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$4.00
Precor C956i Treadmill Window LR3		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$1,190.70 29
Landice L9 Treadmill		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$781.00
Precor C556i Elliptical		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$154.00
Precor C556i Elliptical		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$108.00
Precor C546i Elliptical		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$325.97
Precor C546i Elliptical		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$108.00
Landice E950 Elliptimill		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$20.00
Landice E950 Elliptimill		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$66.00
Landdice E950 Elliptimill		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$56.00

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Landice E950 Elliptimill		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$56.00
Shipping & Handling		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$795.00
Travel Charge (Multi-Day, Multi-Tech)		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$300.00
Hourly Labor		1	2203385	23811 6/16/2022	10.5.1100.320.0000.002.0322.0000 Repairs & Maintenance	\$3,200.00
Check #: 0						
PO/InvoiceTotal:						\$14,292.18
Vendor Total:						\$14,292.18
Flowers, Gerald						30
Check Group:						
BTW Refund		1	2301332	NOV22AP-GF 10/20/2022	10.4.0000.000.1831.002.0087.0000 Workbk Sales. Dr Ed.East	\$87.50
Check #: 0						
PO/InvoiceTotal:						\$87.50
Vendor Total:						\$87.50
GARNET MIDWEST INC	350973					
Check Group:						
Wilkerson filter element kit		5	2200424	41686 9/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$440.55
Watts filter		2	2200424	41687 9/7/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$558.55
Check Group:						
motor		1	2203391	42777 5/16/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$197.58
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$197.58
Check Group:						
WATER LEVEL SENSOR		1	2203763	42890 6/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.67
SCOTMAN WATER ONLET		1	2203763	42890 6/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$84.95
WATER FILTER CARTRIDGE		1	2203763	42891 6/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$113.64
						Check #: 0
						PO/InvoiceTotal: \$222.26
						Vendor Total: \$978.39
GARRETT, WILLIAM J						
Check Group:						
Plate sticker \school buses		6	2301179	NOV22AP-WG 6/23/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$60.00
						Check #: 0
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
GHA TECHNOLOGIES INC 365291						
Check Group:						
(42 total) Power adapter - AC - 45 Watt - United States - for Chromebook 14 G6; Chromebook x360; EliteBook x360; ProBook 430 G7, 440 G7, 450 G7		1	2300484	101238232 8/20/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$44.14
						Check #: 0
						PO/InvoiceTotal: \$44.14
Check Group:						
Adobe K-12 District Named Li4.89cense (2500 License Plus) Enterprise CC MLP K-12 District Lic 12 Months Enterprise K12 District 2500+ Named New Level 4 Multi-Lingual		6250	2300809	101248082 9/26/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$30,562.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Donation		1	2300809	101248082 9/26/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	(\$2,000.00)
Check #: 0						
PO/InvoiceTotal:						\$28,562.50
Check Group:						
Dell SE2422H		13	2300908	101248079 10/5/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,071.16
GHA donation		1	2300908	101248079 10/5/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	(\$2,000.00)
Check #: 0						
PO/InvoiceTotal:						\$71.16
Vendor Total:						\$28,677.80
						32
GIANT STEPS ILLINOIS INC.						
Check Group:						
PRIVATE TUITION FOR 2 STUDENTS AUGUST 2022 11 DAYS @ 340.68		1	2300871	209-0822S 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,494.96
Check #: 0						
PO/InvoiceTotal:						\$7,494.96
Check Group:						
September 2022 Private Day Tuition 2 students 32 days @ 316.13		1	2301060	209-0922S 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,737.36
Check #: 0						
PO/InvoiceTotal:						\$12,737.36
Vendor Total:						\$20,232.32
GLOBAL INDUSTRIAL						
Check Group:						
Kennedy 275XB & 52611B 27"W X 18"D X 53"H Drawer Roller Cabinet & Machinest Chest Combo		4	2301036	119697320 10/8/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$5,252.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Cost		1	2301036	119697320 10/8/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$820.99

Check #: 0

PO/InvoiceTotal: \$6,072.99

Vendor Total: \$6,072.99

Gordon Food Service, Inc.

Check Group:

Food for Proviso East Nutrition Services Program		1	2300184	17121806 10/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$94.20)
Food for Proviso East Nutrition Services Program		1	2300184	17122018 10/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$68.60)
Food for Proviso East Nutrition Services Program		1	2300184	222030142 9/26/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,094.92
Food for Proviso East Nutrition Services Program		1	2300184	222030155 9/26/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$873.22
Food for Proviso East Nutrition Services Program		1	2300184	222084461 9/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$562.30
Food for Proviso East Nutrition Services Program		1	2300184	222084473 9/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,395.00
Food for Proviso East Nutrition Services Program		1	2300184	222205575 10/3/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,972.97
Food for Proviso East Nutrition Services Program		1	2300184	222205588 10/3/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$407.08
Food for Proviso East Nutrition Services Program		1	2300184	222264962 10/5/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,692.48
Food for Proviso East Nutrition Services Program		1	2300184	222264974 10/5/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$471.97
Food for Proviso East Nutrition Services Program		1	2300184	222450457 10/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,211.25
Food for Proviso East Nutrition Services Program		1	2300184	222450467 10/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,896.22

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Food for Proviso East Nutrition Services Program		1	2300184	222450474 10/12/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$357.89
Food for Proviso East Nutrition Services Program		1	2300184	222569635 10/17/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,598.10
Food for Proviso East Nutrition Services Program		1	2300184	222569640 10/17/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$43.58
Food for Proviso East Nutrition Services Program		1	2300184	222569647 10/17/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$160.68
Food for Proviso East Nutrition Services Program		1	2300184	222569648 10/17/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$658.38
Food for Proviso East Nutrition Services Program		1	2300184	222630967 10/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,775.35
Food for Proviso East Nutrition Services Program		1	2300184	222630971 10/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$914.26 34
Food for Proviso East Nutrition Services Program		1	2300184	770250817 10/19/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$34.90
Check #: 0						
PO/InvoiceTotal:						\$25,957.75
Check Group:						
CREDIT-ORIG INV#221315939//Food for Proviso West Nutrition Services Program		1	2300340	17121742 10/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$110.27)
CREDIT-ORIG INV#221850870//Food for Proviso West Nutrition Services Program		1	2300340	17121791 10/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$66.90)
CREDIT-ORIG INV#221931840//Food for Proviso West Nutrition Services Program		1	2300340	17121800 10/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$68.56)
CREDIT-ORIG INV#221744195//Food for Proviso West Nutrition Services Program		1	2300340	17121827 10/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$68.64)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT-ORIG INV#222030166//Food for Proviso West Nutrition Services Program		1	2300340	17121908 10/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$111.70)
CREDIT-ORIG INV#221554303//Food for Proviso West Nutrition Services Program		1	2300340	17121987 10/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$68.56)
Food for Proviso CREDIT-ORIG INV#221668140//West Nutrition Services Program		1	2300340	17121993 10/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$66.93)
Food for Proviso West Nutrition Services Program		1	2300340	222107155 9/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$181.64
Food for Proviso West Nutrition Services Program		1	2300340	222107156 9/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,204.60
Food for Proviso West Nutrition Services Program		1	2300340	222205582 10/3/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,447.14
Food for Proviso West Nutrition Services Program		1	2300340	222205587 10/3/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	35 \$684.14
Food for Proviso West Nutrition Services Program		1	2300340	222205616 10/3/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$43.58
Food for Proviso West Nutrition Services Program		1	2300340	222462614 10/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,227.89
Food for Proviso West Nutrition Services Program		1	2300340	222462620 10/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,560.11
Food for Proviso West Nutrition Services Program		1	2300340	222462662 10/12/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$111.16
Food for Proviso West Nutrition Services Program		1	2300340	222571071 10/17/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,025.81
Food for Proviso West Nutrition Services Program		1	2300340	222571075 10/17/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$216.37
Food for Proviso West Nutrition Services Program		1	2300340	222571103 10/17/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$301.13
Food for Proviso West Nutrition Services Program		1	2300340	222644157 10/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$480.45

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Food for Proviso West Nutrition Services Program		1	2300340	222644165 10/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,109.96
Food for Proviso West Nutrition Services Program		1	2300340	222644182 10/19/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$68.77
Check #: 0						
PO/InvoiceTotal:						\$16,101.19
Check Group:						
CREDIT/ORIG INV#221725682/Food for PMSA Nutrition Services Program		1	2300341	17121727 10/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$89.36)
CREDIT/ORIG INV#221315959//Food for PMSA Nutrition Services Program		1	2300341	17121832 10/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$46.17)
CREDIT-ORIG INV#221849137///Food for PMSA Nutrition Services Program		1	2300341	17121840 10/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$66.93) 36
CREDIT-ORIG INV#221536262///Food for PMSA Nutrition Services Program		1	2300341	17122005 10/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$44.64)
Food for PMSA Nutrition Services Program		1	2300341	222084457 9/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$176.15
Food for PMSA Nutrition Services Program		1	2300341	222084465 9/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$586.03
Food for PMSA Nutrition Services Program		1	2300341	222084471 9/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,979.37
Food for PMSA Nutrition Services Program		1	2300341	222204276 10/3/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$438.73
Food for PMSA Nutrition Services Program		1	2300341	222204277 10/3/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$806.44
Food for PMSA Nutrition Services Program		1	2300341	222264972 10/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,070.38
Food for PMSA Nutrition Services Program		1	2300341	222450459 10/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$165.75

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Food for PMSA Nutrition Services Program		1	2300341	222450466 10/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$279.12
Food for PMSA Nutrition Services Program		1	2300341	222450470 10/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$645.32
Food for PMSA Nutrition Services Program		1	2300341	222450472 10/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,072.80
Food for PMSA Nutrition Services Program		1	2300341	222450475 10/12/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$527.23
Food for PMSA Nutrition Services Program		1	2300341	222569643 10/17/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$184.12
Food for PMSA Nutrition Services Program		1	2300341	222569645 10/17/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$341.13
Food for PMSA Nutrition Services Program		1	2300341	222569652 10/17/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,311.88 37
Food for PMSA Nutrition Services Program		1	2300341	222630958 10/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$400.19
Food for PMSA Nutrition Services Program		1	2300341	222630965 10/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,413.36

Check #: 0

PO/InvoiceTotal: \$16,150.90

Vendor Total: \$58,209.84

GRAINGER, INC. 350126

Check Group:

Foil Tape,2 13/16 in x 60 yd,Aluminum		2	2300996	9462290710 9/29/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$58.46
Noninsulated Flexible Duct,500F,15 ft. L		4	2300996	9462290710 9/29/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$106.88

Check #: 0

PO/InvoiceTotal: \$165.34

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1135

11/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Utility Cart,500 lb. Load Cap.		1	2300997	9469220140 10/6/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$260.54
Masking Tape,1 3/8" W,60yd L,Purple,PK24		1	2300997	9471954751 10/10/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$361.38
Check #: 0						
PO/InvoiceTotal:						\$621.92
Check Group:						
Hand Dryer,Fixed,Cast Aluminum,Automatic		6	2301081	9478819833 10/14/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,676.58
Check #: 0						
PO/InvoiceTotal:						\$1,676.58
Check Group:						
Work Gloves		4	2301118	9481420363 10/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$100.34
Flashlight,Metal,Black,500lm		4	2301118	9481420363 10/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$313.92
Check #: 0						
PO/InvoiceTotal:						\$414.16
Vendor Total:						\$2,878.00
HELPING HAND CENTER	364024					
Check Group:						
October 2022 -Private Day Tuition 1 Student 18 days @ 393.84		1	2301119	17155 10/4/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,089.12
Check #: 0						
PO/InvoiceTotal:						\$7,089.12
Vendor Total:						\$7,089.12
HILDEBRAND SPORTING GOODS	350146					
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
Spirit Apparel		50	2300998	42175 10/5/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$900.00
Check #: 0						
						PO/InvoiceTotal: <u>\$900.00</u>
Check Group:						
Dri-mesh w/ Proviso East Logo on LC - BLACK		7	2301251	43243 10/6/2022	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$259.00
Dri-mesh w/ Proviso East Logo on LC - WHITE		7	2301251	43243 10/6/2022	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$259.00
Dri-mesh w/Proviso East Logo on LC-ROYAL		7	2301251	43243 10/6/2022	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$259.00
Check #: 0						
						PO/InvoiceTotal: <u>\$777.99</u>
						Vendor Total: <u>\$1,677.00</u>
HINSDALE SOUTH HIGH SCHOOL	350561					
Check Group:						
Cheer V/JV Invite 016123		2	2301228	NOV22AP-HSHS 10/17/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
Private Day Tuition - September 2022 1 Student 21 days @ 424.56 & transport 21 days @ 20.00		1	2301141	SINV002975 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,923.76
Check #: 0						
						PO/InvoiceTotal: <u>\$9,923.76</u>
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1135 11/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Private Day Tuition - September 2022 - 1 Student 21 days @ 253.89 & transport 21 days @ 20		1	2301164	SINV002933 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,751.69
				Check #: 0		
					PO/InvoiceTotal:	\$5,751.69
					Vendor Total:	\$15,675.45
HUDL						
Check Group:						
HUDL AD PACKAGE		1	2301220	INV01378684 9/15/2022	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$13,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$13,500.00
					Vendor Total:	\$13,500.00
ID WHOLESALER						
Check Group:						
PVC Cards		6	2300276	INV6887176 8/9/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$551.88
Red Swivel Hook Braided Lanyard		4200	2300276	INV6887176 8/9/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$961.71
				Check #: 0		
					PO/InvoiceTotal:	\$1,513.59
Check Group:						
PVC CARDS		6	2300277	INV6887269 8/9/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$551.88
Purple Braided Lanyard		20	2300277	INV6887269 8/9/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	(\$99.05)
Purple Braided Lanyard		2000	2300277	INV6888238 8/10/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$524.97
				Check #: 0		
					PO/InvoiceTotal:	\$977.80

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:						
PVC Cards		6	2300278	INV6887355 8/9/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$551.88
Blue Braided Lanyard with Swivel		4900	2300278	INV6887355 8/9/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$1,140.52
Blue Braided Lanyard with Swivel		1100	2300278	INV6901769 8/29/2022	10.5.2190.410.0000.002.0102.0000 General Supplies	\$281.00
Check #: 0						
						PO/InvoiceTotal: \$1,973.40
						Vendor Total: \$4,464.79
IGS (GAS)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	384403 10/26/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$105.25 41
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	384403 10/26/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$19.34
standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	384403 10/26/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$94.59
Check #: 0						
						PO/InvoiceTotal: \$219.18
						Vendor Total: \$219.18
IGS ENERG (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THEU 6/30/23 EAST ELECTRICITY		1	2300255	2210211017G777 638C 10/21/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$42,422.56
Check #: 0						
						PO/InvoiceTotal: \$42,422.56
						Vendor Total: \$42,422.56

JACOB & HEFNER ASSOCIATES INC.

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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:						
SERVICES THRU AUGUST 28, 2022--PROVISO EAST		1	2301059	66370 9/27/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$12,910.00
Check #: 0						
PO/InvoiceTotal:						\$12,910.00
Vendor Total:						\$12,910.00
JAMES L. HENDERSON						
Check Group:						
NASBE 50th National Conference Registration - Nov 30th - Dec4th		1	2301135	NOV22AP-JH 9/19/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$550.00
American Airlines Flight for Conference ORD-DCA / DCA-ORD Nov 30th - Dec 4th		1	2301135	NOV22AP-JH 9/19/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$223.21
Economy Seats ORD-DCA /DCA-ORD		2	2301135	NOV22AP-JH 9/19/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$19.90 <sup>42</sup>
Check #: 0						
PO/InvoiceTotal:						\$793.11
Check Group:						
Chat n Chew, October 10th 2022 - Pappadeaux, Westmont		1	2301181	NOV22AP-JH1 10/10/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$106.71
Chat n Chew, April 13th, 2022 Party of 2. Gibsons Bar & Steakhouse		1	2301181	NOV22AP-JH1 10/10/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$134.65
Check #: 0						
PO/InvoiceTotal:						\$241.36
Vendor Total:						\$1,034.47
JAMES W. ECKWALL						
351841						
Check Group:						
2 pianos tuned		2	2301120	NOV22AP-ECKW 9/23/2022	10.5.1502.320.0000.003.0239.0000 Repairs & Maintenance	\$180.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Action repairs and regulation		1	2301120	NOV22AP-ECKW ALL 9/23/2022	10.5.1502.320.0000.003.0239.0000 Repairs & Maintenance	\$170.00
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
September 2022 Private Day Tuition 3 Students 5 Days @ 211.55		1	2301054	08312207 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,173.25
				Check #: 0		
					PO/InvoiceTotal:	\$3,173.25
Check Group:						43
Private Day Tuition - October 2022 - 3 Students @ 211.55		1	2301269	09302205 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,693.00
				Check #: 0		
					PO/InvoiceTotal:	\$12,693.00
					Vendor Total:	\$15,866.25
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
2021-2026 SERVICE AGREEMENT FOR FIRE EXTINGUISHERS		1	2204154	23199484 11/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$880.00
				Check #: 0		
					PO/InvoiceTotal:	\$880.00
					Vendor Total:	\$880.00
JW PEPPER & SONS INC						
Check Group:						
Bab Yetu (Digital Delivery)		25	213383	363399611 5/13/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$56.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SI TU SUENAS EPRINT (Digital Delivrey)		25	213383	363399611 5/13/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$56.25
HERMANDAD (Digital Delivrey)		20	213383	363399611 5/13/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$11.99
HERMANDAD (Digital Delivrey)		20	213383	363419608 5/28/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$209.49
Check Group:						
Someone in the Crowd EPRINT		25	213384	363400119 5/31/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$52.50
Someone in the Crowd Inst Parts EPRINT		1	213384	363400119 5/31/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$45.00
Handling		1	213384	363400119 5/31/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$16.99
Music Essentials for Singers and Actors		1	213384	363400473 5/13/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$34.99
Someone in the Crowd P/A CD		1	213384	363401339 5/14/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$29.99
Music Theory through Musical Theatre Paperback		1	213384	363417742 5/27/2021	10.5.1502.411.0000.004.0238.0000 Educational Supplies	\$44.95
Check #: 0						
PO/InvoiceTotal:						\$224.42
Check Group:						
6321624, ADVANCED LIP FLEXIBILITIES TROMBONE		5	2204272	352679113 7/1/2020	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$90.00
We Don't Talk About Bruno SATB Accompaniment MP3 Download Lin-Manuel Miranda Accompaniment MP3 SATB		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Want It That Way SATB Accompaniment MP3 Download Max Martin & Andreas Carlsson Accompaniment MP3 SATB		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$19.99
Rise Up 3-Pt Mixed Part 1 Dominant MP3 Download Cassandra Batie & Jennifer Decilveo Part-Dominant MP3 3-Pt-Mix Part 1		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
Rise Up 3-Pt Mixed Part 2 Dominant MP3 Download Cassandra Batie & Jennifer Decilveo Part-Dominant MP3 3-Pt-Mix Part 2		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
Rise Up 3-Pt Mixed Part 3 Dominant MP3 Download Cassandra Batie & Jennifer Decilveo Part-Dominant MP3 3-Pt-Mix Part 3		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
Rise Up 3-Pt Mixed Accompaniment MP3 Download Cassandra Batie & Jennifer Decilveo Accompaniment MP3 Three-Part Mixed		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$24.99 <del>43</del>
Firework 3-Pt Mixed Part 1 Dominant MP3 Download Katy Perry, Mikkel Eriksen, Tor Erik Hermansen, Esther Dean & Sandy Wilhelm Part-Dominant MP3 3-Pt-Mix Part 1		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
Firework 3-Pt Mixed Part 2 Dominant MP3 Download Katy Perry, Mikkel Eriksen, Tor Erik Hermansen, Esther Dean & Sandy Wilhelm Part-Dominant MP3 3-Pt-Mix Part 2		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
Firework 3-Pt Mixed Part 3 Dominant MP3 Download Katy Perry, Mikkel Eriksen, Tor Erik Hermansen, Esther Dean & Sandy Wilhelm Part-Dominant MP3 3-Pt-Mix Part 3		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
Firework 3-Pt Mixed Accompaniment MP3 Download Katy Perry, Mikkel Eriksen, Tor Erik Hermansen, Esther Dean & Sandy Wilhelm Accompaniment MP3 Three-Part Mixed		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$24.99
Somebody to Love (from Glee) Accompaniment MP3 Download Freddie Mercury Accompaniment MP3		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Million Dreams 3-Pt Part 1 Dominant MP3 Download Benj Pasek & Justin Paul Part-Dominant MP3 3-Pt-Mix Part 1		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
A Million Dreams 3-Pt Part 2 Dominant MP3 Download Benj Pasek & Justin Paul Part-Dominant MP3 3-Pt-Mix Part 2		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
A Million Dreams 3-Pt Part 3 Dominant MP3 Download Benj Pasek & Justin Paul Part-Dominant MP3 3-Pt-Mix Part 3		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$1.99
A Million Dreams 3-Pt Accompaniment MP3 Download Benj Pasek & Justin Paul Accompaniment MP3 ThreePart Mixed		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$24.99
Shipping		1	2204272	364366774 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$22.98 <del>48</del>
We Don't Talk About Bruno Lin-Manuel Miranda SAB		30	2204272	364367298 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$82.50
I Want It That Way Max Martin & Andreas Carlsson SATB with opt. Percussion		30	2204272	364367298 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$75.00
Rise Up Cassandra Batie & Jennifer Decilveo Three-Part Mixed		30	2204272	364367298 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$75.00
Firework Katy Perry, Mikkel Eriksen, Tor Erik Hermansen, Esther Dean & Sandy Wilhelm Three-Part Mixed		30	2204272	364367298 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$75.00
Somebody to Love Freddie Mercury SATB		30	2204272	364367298 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$67.50
A Million Dreams Benj Pasek & Justin Paul Three-Part Mixed		30	2204272	364367298 7/6/2022	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$67.50

Check #: 0

PO/InvoiceTotal: \$718.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,152.25
Karmen Green						
Check Group:						
USB drives for registration		5	2301260	NOV22AP-KG 11/10/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$44.85
tax for thumbdrives		1	2301260	NOV22AP-KG 11/10/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.49
Snacks for PSAT testing		1	2301260	NOV22AP-KG 11/10/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$79.95
tax for PSAT snacks		1	2301260	NOV22AP-KG 11/10/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$6.07
Building Institute lunch		1	2301260	NOV22AP-KG 11/10/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$220.00
Check #: 0						47
PO/InvoiceTotal:						\$355.36
Vendor Total:						\$355.36
Kelly Bradshaw						
Check Group:						
PD IV Training April 1- May 31, 2022		1	2301185	D209-4 5/31/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$4,365.00
Check #: 0						
PO/InvoiceTotal:						\$4,365.00
Check Group:						
PD IV Training Jan. 1-March 31, 222		1	2301186	D209-3 10/14/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$6,300.00
Check #: 0						
PO/InvoiceTotal:						\$6,300.00
Check Group:						
PD IV Training Oct. 1- Dec, 31, 2021		1	2301187	D209-2 12/31/2021	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$3,397.50

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,397.50
Vendor Total:						\$14,062.50
LAFORCE	364287					
Check Group:						
gate lock cylinder		1	2204084	1195098 6/23/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$62.00
freight		1	2204084	1195098 6/23/2022	20.5.2540.412.0000.003.2100.0000 Custodial Supplies	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
LAKESHORE RECYCLING SYSTEMS	366889					48
Check Group:						
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005138373 10/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,093.25
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005138374 10/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,010.74
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005138375 10/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$988.31
Check #: 0						
PO/InvoiceTotal:						\$4,092.30
Check Group:						
4CT STANDARD UNIT SCHEDULED 1X PER EVEEY WEEK 8/26-9/22		1	2301216	PS485515 9/22/2022	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$380.00
2CT HANDICAP ACCESSIBLE		1	2301216	PS485515 9/22/2022	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$250.00
2CT HAND WASH STATION		1	2301216	PS485515 9/22/2022	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$196.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIVERY		1	2301216	PS485515 9/22/2022	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$60.00
				Check #: 0		
					PO/InvoiceTotal:	\$886.00
					Vendor Total:	\$4,978.30
MANAGEBAC INC						
Check Group:						
YEAR 1 FEE FOR DIPLOMA PROGRAMME PRO FOR PROVISO EAST & PROVISO WEST..		2	2300990	INV-17120 10/10/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$2,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$2,200.00
MARCIA EBERHARD						
Check Group:						
WALTHER CHRISTIAN ACADEMY TUTORTING 8/24/22-9/8/22		13.5	2301287	NOV22AP-ME 9/8/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$432.00
				Check #: 0		
					PO/InvoiceTotal:	\$432.00
Check Group:						
WALTHER CHRISTIAN ACADEMY-TUTORING 9/26/22-10/13/22		15.5	2301288	NOV22AP-1-ME 10/13/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$496.00
				Check #: 0		
					PO/InvoiceTotal:	\$496.00
Check Group:						
WALTHER CHRISTIAN ACADEMY-TUTORING9/12/22-9/22/22		11	2301289	NOV22AP-2-ME 9/22/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$352.00
				Check #: 0		
					PO/InvoiceTotal:	\$352.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1135 11/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,280.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Contract overage charge for the 06/01/2022 to 06/30/2022 overage period		1	2301101	IN3718245 7/8/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$345.34
Check #: 0						
PO/InvoiceTotal:						\$345.34
Vendor Total:						\$345.34
Martinos Construction Company Inc.						
Check Group:						
press box painting		1	2301190	1248 9/28/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,450.00
Check #: 0						50
PO/InvoiceTotal:						\$4,450.00
Vendor Total:						\$4,450.00
MARYVILLE ACADEMY	356781					
Check Group:						
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000361-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000369-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000378-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000379-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000381-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04

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
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000384-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000388-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000397-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000399-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
September 2022 Private Day Tuition - 10 Students @ 647.04		1	2301013	JS000634-0822 9/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$647.04
Check #: 0						<u>51</u>
PO/InvoiceTotal:						\$6,470.40
Vendor Total:						\$6,470.40
Mel-O-Mac Construction Company						
Check Group:						
SOUTH PARKING LOT - REMOVE OLD DAMAGED FENCING AND INSTALL NEW FENCING		1	2300535	NOV22AP 7/21/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,800.00
Check #: 0						<u>1,800.00</u>
PO/InvoiceTotal:						\$1,800.00
Check Group:						
SOUTH PARKING LOT - REMOVE OLD DAMAGED FENCING AND INSTALL NEW FENCING		1	2300536	NOV22AP-1 7/21/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,300.00
Check #: 0						<u>2,300.00</u>
PO/InvoiceTotal:						\$2,300.00
Vendor Total:						\$4,100.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Private Day Tuition - September 2022 5 Students 19 days @ 186.55		1	2301121	SESINV-023118 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 0	\$17,722.25
PO/InvoiceTotal:						\$17,722.25
Check Group:						
Private Day Tuition - September 2022 . 1 Student 19 days @ 214.74		1	2301122	SESINV-023234 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 0	\$4,080.06
PO/InvoiceTotal:						\$4,080.06
Vendor Total:						\$21,802.31
MENTA ACADEMY OAK PARK						
Check Group:						52
Private Day Tuition - 5 students 7-12 Days @ 202.34		1	2300935	SESINV-022675 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 0	\$9,712.32
PO/InvoiceTotal:						\$9,712.32
Check Group:						
Private Day Tuition - 3 Students 13 Days enrolled @ 202.34		1	2300936	SESINV-018951 1/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 0	\$9,712.32
PO/InvoiceTotal:						\$9,712.32
Check Group:						
Private Day Tuition - 3 students 18 days enrolled @ 202.34		1	2300937	SESINV-020004 3/25/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 0	\$10,926.36
PO/InvoiceTotal:						\$10,926.36
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
Private day Transport September 2022 - 7 Students 21 days @ 64.88		1	2301133	SYSINV-010247 9/30/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$7,750.04
				Check #: 0		
					PO/InvoiceTotal:	\$7,750.04
Check Group:						
Private Day Tuition - September 2022 - 7 students 21 days @ 234.91		1	2301134	SESINV-023219 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,424.11
				Check #: 0		
					PO/InvoiceTotal:	\$28,424.11
					Vendor Total:	\$66,525.15
Michael Swanson						
Check Group:						53
Brccee AC Phone Telephon Butt Tester		1	2204033	NOV22AP-MS 5/27/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$15.99
Energizer Industrial AAA Batteries (24 pack)		1	2204033	NOV22AP-MS 5/27/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$13.39
Order tax		1	2204033	NOV22AP-MS 5/27/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$3.01
				Check #: 0		
					PO/InvoiceTotal:	\$32.39
Check Group:						
Dunkin for Tech and Maintenance		2	2204175	NOV22AP-MS-1 6/10/2022	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$71.36
				Check #: 0		
					PO/InvoiceTotal:	\$71.36
Check Group:						
Ablebits Ultimate Suite for Excel		1	2300195	NOV22AP-MS2 7/16/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$73.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cisco ASA 5585-X Firewall AC Power Supply		1	2300195	NOV22AP-MS2 7/16/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$109.99
					Check #: 0	
						PO/InvoiceTotal: \$183.30
						Vendor Total: \$287.05
MICROSOFT CORPORATION	361111					
Check Group:						
HP Dragonfly Max i7-1185G7 13 16GB/512 PC		3	2202015	3271083628 11/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$5,150.97
HP 3 Year NextBusDayOnsite NoteBook Only		3	2202015	3271083628 11/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$233.97
HP 3 Year ABT Reliance EDU -Svc Guar Reg		3	2202015	3271083628 11/1/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$299.97
					Check #: 0	54
						PO/InvoiceTotal: \$5,684.91
Check Group:						
900 Devices & Absolute Licenses		1	2300032	5469627102 10/12/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$651,573.00
					Check #: 0	
						PO/InvoiceTotal: \$651,573.00
						Vendor Total: \$657,257.91
Mindsight						
Check Group:						
TS-NW-1YR - T-Support Retainer - 1 Year		1	2300606	INV7589-1 6/30/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$273.00
					Check #: 0	
						PO/InvoiceTotal: \$273.00
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
September TS-SC-1YR - T-Support Retainer - 1 Year September T-Support Overage 26.5 Regular Hours		26.5	2301165	INV8471 9/30/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,697.50
				Check #: 0		
					PO/InvoiceTotal:	\$5,697.50
					Vendor Total:	\$5,970.50
MS. ROBERTS ACADEMY	357085					
Check Group:						
VOCATIONAL -TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN COSMETOLOGY FOR THE 21-2022 AND 22-2023 SCHOOL YEAR		1	2301372	proviso2022/24 9/26/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$80,700.00
				Check #: 0		
					PO/InvoiceTotal:	\$80,700.00
					Vendor Total:	\$80,700.00
NEWSELA						
Check Group:						
BLENDED LEARNING DISTRICT SUITE		1	2301362	INV29609 10/3/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$15,494.09
BLENDED LEARNING DISTRICT SUITE		1	2301362	INV29609 10/3/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$8,402.92
BLENDED LEARNING DISTRICT SUITE		1	2301362	INV29609 10/3/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$17,052.99
				Check #: 0		
					PO/InvoiceTotal:	\$40,950.00
					Vendor Total:	\$40,950.00
NICOR GAS	350248					
Check Group:						
standing order 7/1/22 thru 6/30/23 for natural gas		1	2300331	1140662-EAST-1 00122 10/4/2022	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$2,415.03

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
natural gas for Proviso West		1	2300331	1508908-WEST-1 00122 10/4/2022	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$2,158.80
standing order 9/15/22-10/18/22 for natural gas		1	2300331	4862724/807S1S T/1019 10/19/2022	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$109.92
Check #: 0						
PO/InvoiceTotal:						\$4,683.75
Vendor Total:						\$4,683.75

NoRedInk

Check Group:

EACH VIRTUAL TRAINING SESSION CAN HAVE UP TO 20 TEACHERS		2	2300942	18612 9/27/2022	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	\$1,000.00
PROVISO WEST: NOREDINK PREMIUM FOR ALL STUDENTS PLUS VIRTUAL , SELF -GUIDED PD FOR ALL TEACHERS		1	2300942	18612 9/27/2022	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	\$10,237.50
PROVISO EAST: NOREDINK PREMIUM FOR ALL STUDENTS PLUS VIRTUAL, SELF-GUIDED PD FOR ALL TEACHERS		1	2300942	18612 9/27/2022	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	\$10,237.50
Check #: 0						
PO/InvoiceTotal:						\$21,475.00
Vendor Total:						\$21,475.00

ORKIN PEST CONTROL 365544

Check Group:

standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	230555118 9/7/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$400.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	232876967 9/14/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	232876968 9/21/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	232876969 9/28/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	234228041 10/5/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	234228042 10/12/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	234228044 10/26/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/23 sanitation services at Proviso West		1	2300326	238778106 9/6/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$300.00 57

Check #: 0

PO/InvoiceTotal: \$1,720.00

Vendor Total: \$1,720.00

PACE SYSTEMS INC 366261

Check Group:

West security camera repairs		1	2301229	V58858 10/31/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,337.50
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Check #: 0

PO/InvoiceTotal: \$3,337.50

Vendor Total: \$3,337.50

PAVEMENT SYSTEMS INC 364866

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
Restripe all pavement markings in the driving lanes only with one coat of IDOT traffic marking paint. No work will be done in the parking lots. This work includes the following: 96 l.f. of 12" line 55 l.f. of 24" line 210 l.f. of 4" line 13 arrows 5,465 s.f. of cross hatch		1	2301082	22-633-1	20.5.2540.390.0000.004.2000.0000	\$2,283.00
				9/27/2022	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$2,283.00
Check Group: patch potholes		1	2301205	22-634-1	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,900.00
				9/27/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$3,900.00
					Vendor Total:	\$6,183.00
						58
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group: PROPERTY TAXES		1	2301410	31635	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,125.00
				10/25/2022		
LITIGATION		1	2301410	31636	10.5.2310.318.0000.001.0050.0000 LEGAL	\$8,500.00
				10/25/2022		
RETAINER		1	2301410	31637	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
				10/25/2022		
COLLECTIVE BARGAINING		1	2301410	31638	10.5.2310.318.0000.001.0050.0000 LEGAL	\$825.00
				10/25/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$20,450.00
					Vendor Total:	\$20,450.00
Play it again Sports						
Check Group: CHAMPRO HC1 CUSTOM CAP (22 S/M, 18 L/XL)		40	2301221	1042	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	\$999.60
				3/2/2022		
					Check #: 0	

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						PO/InvoiceTotal: <u>\$999.60</u>
						Vendor Total: <u>\$999.60</u>
POINT AUTOMOTIVE INC.	364540					
Check Group:						
Right Rear Hub Assembly		1	2300925	107 10/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$394.76
Labor		1	2300925	107 10/3/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$140.00
						Check #: 0
						PO/InvoiceTotal: <u>\$534.76</u>
Check Group:						
ENGINE OIL		1	2301083	109 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$39.00 59
OIL FILTER		1	2301083	109 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$9.50
MISC FLUIDS		1	2301083	109 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$15.00
LABOR		1	2301083	109 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$20.00
OIL DRAIN PLUG		1	2301083	109 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$8.50
SAFETY INSPECTION		1	2301083	109 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$75.00
SAFETY INSPECTION STICKER FEE		1	2301083	109 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$33.00
						Check #: 0
						PO/InvoiceTotal: <u>\$200.00</u>
Check Group:						
POWER STEERING OIL COOLER		1	2301084	108 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$267.90

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POWER STERRING FLUID		1	2301084	108 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$12.00
REPLACE POWER STEERING OIL COOLER DUE TO LEAKAGE		1	2301084	108 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$310.00
TOWING CHARGES		1	2301084	108 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$84.00
CHECK VEHICLE FOR NO START CONDITION		1	2301084	108 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$100.00
LABOR		1	2301084	108 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$210.00
INTERSTATE BATTERY		1	2301084	108 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$171.95
LABOR		1	2301084	108 10/24/2022	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$40.00
Check #: 0						
						PO/InvoiceTotal: \$1,195.85
Check Group:						
REPAIRS TO BRAKE AND TRANSMISSION LINES ON DUMP TRUCK		1	2301303	110 11/7/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,770.72
Check #: 0						
						PO/InvoiceTotal: \$1,770.72
						Vendor Total: \$3,701.33
PROFORMA VISION GRAPHICS	367017					
Check Group:						
Proforma Vision Graphics-2500 Magnets		1	2300575	B375001396A 8/9/2022	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	\$2,228.50
Check #: 0						
						PO/InvoiceTotal: \$2,228.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LANYARD 36" X 1/2" WITH 1 COLOR IMPRINT PROVISO EAST		300	2300595	B375001414A 9/21/2022	10.5.2633.410.0000.001.0340.0000 General Supplies	\$243.00
RED LANYARD 36" X 1/2" WITH 1 COLOR IMPRINT PROVISO WEST		300	2300595	B375001414A 9/21/2022	10.5.2633.410.0000.001.0340.0000 General Supplies	\$243.00
purple lanyard 36" x 1/2" with 1 color imprint PMSA		300	2300595	B375001414A 9/21/2022	10.5.2633.410.0000.001.0340.0000 General Supplies	\$243.00
SPF 15 LIP BALM CHERRY FLAVOR WITH FULL COLOR IMPRINT		300	2300595	B375001414A 9/21/2022	10.5.2633.410.0000.001.0340.0000 General Supplies	\$237.00
SETUP CHARGE LIP BALM		1	2300595	B375001414A 9/21/2022	10.5.2633.410.0000.001.0340.0000 General Supplies	\$298.00
Check #: 0						
PO/InvoiceTotal:						\$1,264.50
Vendor Total:						\$3,492.50
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
NABSE 2021 Conference		4	2201163	395027912 10/20/2021	10.5.2310.312.0000.001.0050.0000 Professional Employee Training & Development Servi	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
New York Times Digital Subscription January		1	2201345	411563507 2/21/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7.50
Check #: 0						
PO/InvoiceTotal:						\$7.50
Check Group:						
New York Times Digital Subscription April		1	2201348	401108566 11/30/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7.50
Check Group:						
Chicago Tribune Online Subscription - November		4	2201353	401750155 12/2/2021	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$15.96
						Check #: 0
						PO/InvoiceTotal: \$15.96
Check Group:						
Chicago Tribune Online Subscription - February		4	2201356	412006833 2/24/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$15.96
						Check #: 0
						PO/InvoiceTotal: \$15.96
Check Group:						
Hilton - Stadium Dedication Ceremony		1	2201430	394254599 10/11/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$210.36
						Check #: 0
						PO/InvoiceTotal: \$210.36
Check Group:						
Hilton - Stadium Dedication Ceremony		1	2201431	394254598 10/11/2021	10.5.2310.690.0000.001.0050.0000 Miscellaneous Objects	\$132.09
						Check #: 0
						PO/InvoiceTotal: \$132.09
Check Group:						
Sam's Club Order Water, Mints, Sprite, Pepsi, Plates, Coffee Cups, Cups, Napkins		1	2201562	397924600 11/15/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	\$281.97
						Check #: 0
						PO/InvoiceTotal: \$281.97
Check Group:						
Salernos Pizza Parents Advisory Council 11/4/21		1	2201564	397224726 11/8/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$362.91

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Check #: 0						
PO/InvoiceTotal:						\$362.91
Check Group:						
Hyatt Regency Chicago - Triple I Conference		1	2201955	399427573 11/22/2021	10.5.2310.332.0000.001.0050.0000 Travel-Employees	\$351.00
Hyatt Regency Chicago - Triple I Conference		1	2201955	399774336 11/23/2021	10.5.2310.332.0000.001.0050.0000 Travel-Employees	\$655.04
Check #: 0						
PO/InvoiceTotal:						\$1,006.04
Check Group:						
Shutterfly Qty 10 books		1	2202001	401108550 11/30/2021	10.5.2320.410.0000.001.0001.0000 General Supplies	\$410.05
Check #: 0						
PO/InvoiceTotal:						63 \$410.05
Check Group:						
Purchase of turkeys for Turkey Express		1	2202122	399427493 11/22/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$2,292.77
Purchase of turkeys for Turkey Express		1	2202122	399427494 11/22/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$1,682.52
Purchase of turkeys for Turkey Express		1	2202122	399427572 11/22/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	\$428.24
Refund from purchase of turkeys		1	2202122	399427574 11/22/2021	10.5.2633.410.0000.001.0340.0000 General Supplies	(\$166.78)
Check #: 0						
PO/InvoiceTotal:						\$4,236.75
Check Group:						
Digital Juice Platinum Monthly Upgrade		1	2202153	410925851 2/15/2022	10.5.2633.340.0000.001.0340.0000 Communications	\$9.95
Check #: 0						
PO/InvoiceTotal:						\$9.95

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Check Group:						
Flipsnack Annual Renewal		1	2202332	410167163 2/9/2022	10.5.2633.340.0000.001.0340.0000 Communications	\$948.00
					Check #: 0	
					PO/InvoiceTotal:	\$948.00
Check Group:						
Hildebrand Sporting Goods - Awards		4	2202559	410925849 2/16/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$440.00
					Check #: 0	
					PO/InvoiceTotal:	\$440.00
Check Group:						
Hildebrand Sporting Goods - Award		1	2202560	411003235 2/15/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$80.00
					Check #: 0	64
					PO/InvoiceTotal:	\$80.00
Check Group:						
Sam's Club Order for BOE Meetings		1	2202561	410248069 2/8/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$110.18
					Check #: 0	
					PO/InvoiceTotal:	\$110.18
Check Group:						
Lathrop House 11/17/2021 PEHS Staff Chat N Chew		1	2202562	399087035 11/19/2021	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$460.00
					Check #: 0	
					PO/InvoiceTotal:	\$460.00
Check Group:						
Salernos Supt's Student Advisory Committee 12/1/2021		1	2202565	402073190 12/3/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$126.58
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$126.58</u>
Check Group:						
Salernos 11/8/21 Chat N Chew		1	2202566	397530807 11/10/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$88.00
						Check #: 0
						PO/InvoiceTotal: <u>\$88.00</u>
Check Group:						
Surfs Up Supt's Student Advisory Committee 2/9/22		1	2202569	410167162 2/10/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$237.71
						Check #: 0
						PO/InvoiceTotal: <u>\$237.71</u>
Check Group:						
Walmart BOE Supplies		1	2202571	397530805 11/10/2021	10.5.2310.410.0000.001.0050.0000 General Supplies	<del>\$249.95</del>
						Check #: 0
						PO/InvoiceTotal: <u>\$24.98</u>
Check Group:						
PayPal Soteria Food		1	2203755	398292446 11/16/2021	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$400.00
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
Check Group:						
HILTON CHI OAK BROOK		1	2203807	3966778591 11/1/2021	10.5.2320.342.0000.001.0001.0000 Travel & Mileage (Out-of-State)	\$210.36
HILTON CHI OAK BROOK		1	2203807	3966778591 11/1/2021	10.5.2320.342.0000.001.0001.0000 Travel & Mileage (Out-of-State)	\$132.09
HILTON HOTEL AIRPORT		2	2203807	3966778591 11/1/2021	10.5.2320.342.0000.001.0001.0000 Travel & Mileage (Out-of-State)	\$1,432.72
HILTON HOTELS AIRPORT		1	2203807	3966778591 11/1/2021	10.5.2320.342.0000.001.0001.0000 Travel & Mileage (Out-of-State)	\$716.36

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HILTON HOTELS AIRPORT		1	2203807	3966778591 11/1/2021	10.5.2320.342.0000.001.0001.0000 Travel & Mileage (Out-of-State)	\$529.65
Check #: 0						
PO/InvoiceTotal:						\$3,021.18
Check Group: POOR BOY		1	2203808	394254674 10/12/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$110.15
Check #: 0						
PO/InvoiceTotal:						\$110.15
Check Group: SAMS CLUB		1	2203809	394394223 10/12/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$48.32
Check #: 0						66
PO/InvoiceTotal:						\$48.32
Check Group: SALERNO'S TEACHER APPRECIATION		1	2203892	421649725 5/4/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$733.87
SALERNO'S TEACHERS APPRECIATION		1	2203892	421769562 5/9/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$985.41
SALERNO'S TEACHER APPRECIATION		1	2203892	422627469 5/13/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$86.76
SALERNO'S STUDENT ADVISORY		1	2203892	422627470 5/13/2022	10.5.2310.318.0000.001.0050.0000 LEGAL	\$45.35
Check #: 0						
PO/InvoiceTotal:						\$1,851.39
Check Group: FAMOUS DAVE - BOE MEETING		1	2203893	422181173 5/11/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$132.39
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$132.39
Check Group:						
ATHEN RESTAURANT GRADUATION		1	2203894	423732058 5/23/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$198.93
GRATUATITY		1	2203894	423732058 5/23/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$238.93
Check Group:						
JEWEL OSCO - SHEET CAKE TEACHER APPRECIATION		1	2203896	421649724 5/4/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$42.99
JEWEL OSCO - SPRITE TEACHER APPRECIATION		2	2203896	421769486 5/9/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$62.99 67
JEWEL OSCO - SPRITE TEACHER APPRECIATION		2	2203896	422441923 5/12/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$6.99
JEWEL OSCO - SPARKLING WATER		5	2203896	V114466 11/7/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$62.99
Check #: 0						
PO/InvoiceTotal:						\$175.96
Check Group:						
SAM'S CLUB BOE		1	2203897	422441999 5/12/2022	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$129.34
Check #: 0						
PO/InvoiceTotal:						\$129.34
Check Group:						
PROFESSIONAL DEVELOPEMENT LUNCH--SALER NOS		1	2300448	433697195 8/4/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$207.71
Check #: 0						
PO/InvoiceTotal:						\$207.71

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Check Group:						
CHARCOL		4	2300473	433697115 8/5/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$95.96
12V MULTI DRILL KIT		1	2300473	433697115 8/5/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$169.00
DRILL BIT SET		1	2300473	433697115 8/5/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$89.99
16" ST BRACKET		20	2300473	433697115 8/5/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$149.60
Check #: 0						
						PO/InvoiceTotal: <u>\$504.55</u>
Check Group:						
84" SHELF TRACK		10	2300474	433697118 8/8/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$254.70 68
30" SHELF TRACK		9	2300474	433697118 8/8/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$89.82
80" SHELF TRACK		4	2300474	433697118 8/8/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$125.88
40" SHELF TRACK		6	2300474	433697118 8/8/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$143.88
20" BRACKET		19	2300474	433697118 8/8/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$265.62
Check #: 0						
						PO/InvoiceTotal: <u>\$879.90</u>
Check Group:						
128.812X12 TENT		2	2300476	433697194 8/6/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$280.78
Check #: 0						
						PO/InvoiceTotal: <u>\$280.78</u>
Check Group:						

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Seagate 300-GB 10K 2.5 DP 6G SAS HDD		1	2300478	433821267 8/8/2022	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$200.90
Check #: 0						
						PO/InvoiceTotal: <u>\$200.90</u>
Check Group: AVERY INDEX MAKER		2	2300571	421769485 5/9/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$92.98
TAX		1	2300571	421769485 5/9/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$5.81
Check #: 0						
						PO/InvoiceTotal: <u>\$98.79</u>
Check Group: SCRAPPER BLADES		1	2300621	435505364 8/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	<del>\$56.99</del>
FLOOR SCRAPPER		5	2300621	435505364 8/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$99.90
FLOOR SCRAPPER BLADES		10	2300621	435505364 8/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$89.70
Check #: 0						
						PO/InvoiceTotal: <u>\$195.28</u>
Check Group: MAGNETIC BOWL		1	2300622	434593448 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.97
IMPACT SOCKET ADAPTER SET		1	2300622	434593448 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$10.77
HEX SET		2	2300622	434593448 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.94
BIT SET		1	2300622	434593448 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$24.97

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DRIVE GUIDE		1	2300622	434593448 8/12/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.77
Check #: 0						
PO/InvoiceTotal:						\$80.42
Check Group:						
BACK TO SCHOOL BASH WATER		2	2300623	435832480 10/24/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$918.00
Check #: 0						
PO/InvoiceTotal:						\$918.00
Check Group:						
44 GALLON GARBAGE CAN		20	2300681	436102119 8/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$939.80
Check #: 0						70
PO/InvoiceTotal:						\$939.80
Check Group:						
ROLLING WOODGRAIN COOLER		2	2300682	435833680 8/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$396.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Check Group:						
50FT EXTENSION CORD		5	2300683	436438025 10/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$199.85
25FT EXTENSION CORD		5	2300683	436438025 10/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$119.70
HIDEAWAY PLUNGER		1	2300683	436438025 10/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.98
BEEHIVE PLUNGER		3	2300683	436438025 10/24/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$44.94
Check #: 0						

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						PO/InvoiceTotal: \$384.47
Check Group:						
GREY GROUT		1	2300684	435832479 8/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.83
GROUT SAW		1	2300684	435832479 8/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.98
RUBBER GROUT FLOAT		1	2300684	435832479 8/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.25
EPOXY PUTTY		1	2300684	435832479 8/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3.81
ALL PURPOSE SPONGE		1	2300684	435832479 8/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.48
TILE REPAIR MORTAR		1	2300684	435832479 8/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.98 71
WHITE TILE		1	2300684	435832479 8/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.50
						Check #: 0
						PO/InvoiceTotal: \$80.83
Check Group:						
ICE FOR 2022 DISTRIC PICNIC(7-ELEVEN)		1	2300687	436942022 8/30/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$90.97
						Check #: 0
						PO/InvoiceTotal: \$90.97
Check Group:						
ICE FOR 2022 DISTRICT PICNIC(BK)		1	2300688	436942024 8/30/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$65.56
						Check #: 0
						PO/InvoiceTotal: \$65.56
Check Group:						

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FOOD FOR 2022 DISTRICT PICNIC( PEORIA BUTCHER)		1	2300689	436438027 8/28/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,212.24
Check #: 0						
PO/InvoiceTotal:						\$1,212.24
Check Group:						
FOOD FOR 2022 DISTRICT PICNIC(WALMART-1)		1	2300690	436763184 8/30/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$290.28
Check #: 0						
PO/InvoiceTotal:						\$290.28
Check Group:						
REFRESHMENTS FOR 2022 DISTRICT PICNIC(WALMART-2)		1	2300691	436763183 8/30/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$117.57
Check #: 0						72
PO/InvoiceTotal:						\$117.57
Check Group:						
FOOD FOR 2022 DISTRICT PICNIC(JEWEL)		1	2300692	436942023 8/30/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$97.08
Check #: 0						
PO/InvoiceTotal:						\$97.08
Check Group:						
FOOD FOR 2022 DISTRICT PICNIC(SAMS-1)		1	2300693	436563875 8/30/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$638.89
Check #: 0						
PO/InvoiceTotal:						\$638.89
Check Group:						
FOOD FOR 2022 DISTRICT PICNIC(SAMS-2)		1	2300694	436563876 8/29/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$225.34
Check #: 0						
PO/InvoiceTotal:						\$225.34

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Check Group:						
FOOD FOR 2022 DISTRICT PICNIC(SAMS-3)		1	2300695	436437947 8/28/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$913.16
					Check #: 0	
					PO/InvoiceTotal:	\$913.16
Check Group:						
CLEANING SUPPLIES/EXTENSION CORDS		1	2300771	436438026 8/26/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$408.50
					Check #: 0	
					PO/InvoiceTotal:	\$408.50
Check Group:						
RENTAL OF 3 20'x40' TENTS FOR 2022 DISTRICT PICNIC		1	2300773	436438023 8/26/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$5,600.00 73
					Check #: 0	
					PO/InvoiceTotal:	\$5,600.00
Check Group:						
2022 BSB ICE PURCHASE(1)		1	2300775	437245636 9/1/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$70.62
					Check #: 0	
					PO/InvoiceTotal:	\$70.62
Check Group:						
2022 BSB ICE PURCHASE(2)		1	2300776	437132821 9/2/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$44.30
					Check #: 0	
					PO/InvoiceTotal:	\$44.30
Check Group:						
2022 BSB ICE PURCHASE(3)		1	2300777	437245635 9/1/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$138.97
					Check #: 0	

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						PO/InvoiceTotal: \$138.97
Check Group:						
Back to School Bash Game Truck & Mirror Booth, online game package - Fab Fun 3:30pm-5:30pm		1	2300845	435505440 8/19/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$1,724.17
						Check #: 0
						PO/InvoiceTotal: \$1,724.17
Check Group:						
58th Annual Illinois Association of School Administrators (IASA)		1	2300846	435505441 8/19/2022	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$586.07
						Check #: 0
						PO/InvoiceTotal: \$586.07
Check Group:						
Back to school Bash - Tidal Wave Zipline 4 hrs w/ 2 gen		1	2300847	435006967 8/17/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$2,500.00
Back to school Bash - Dunk Tank		1	2300847	435006967 8/17/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$325.00
Back to school Bash - Bungee Run (30x8x8)		1	2300847	435006967 8/17/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$375.00
Back to school Bash - Cotton Candy (with 100 servings)		1	2300847	435006967 8/17/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$100.00
Back to school Bash - Generators 2 circuit 4 hr run time		1	2300847	435006967 8/17/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$125.00
Delivery Charge/Convenience Fee		1	2300847	435006967 8/17/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$154.25
						Check #: 0
						PO/InvoiceTotal: \$3,579.25
Check Group:						
PROVISO M.B. CHURCH MAYWOOD, IL		1	2300848	434266557 8/11/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$150.00

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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:						\$150.00
Check Group:						
1 of Dunkin' Hazelnut Flavored Coffee, 60 Keurig K- Cup Pods		1	2300898	434593449 8/14/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$49.24
Check #: 0						
PO/InvoiceTotal:						\$49.24
Check Group:						
Sams Club Northlake, IL		1	2300899	433697196 8/6/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$80.72
Check #: 0						
PO/InvoiceTotal:						\$80.72 75
Check Group:						
Walmart Supercenter Forest Park, IL		1	2300900	434012226 8/9/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$23.58
Check #: 0						
PO/InvoiceTotal:						\$23.58
Check Group:						
Temp. Microsoft Teams phone numbers for staff		1	2300901	434098823 8/11/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$33.00
Check Group:						
Grandma's Cookies Variety Pack		3	2300960	440068386 9/21/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$38.94
Frito-Lay Chips Variety Pack		3	2300960	440068386 9/21/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$49.44
Snapple Juice Drink Variety Pack /Back to school night		4	2300960	440068386 9/21/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$75.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pringles Potato Chips Variety /Back to school night		3	2300960	440068386 9/21/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$52.08
Check #: 0						
PO/InvoiceTotal:						\$215.98
Check Group:						
Slice Factory Back to School Night ROTC Cadets		1	2301020	440068309 9/23/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$117.38
Check #: 0						
PO/InvoiceTotal:						\$117.38
Check Group:						
Frito-Lay Chips Variety Pack/ Back to school night		3	2301021	440068310 9/21/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$49.44
Snapple Juice Drink Variety Pack/Back to school night		4	2301021	440068310 9/21/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$75.78
Grandma's Cookies Variety Pack/Back to school night		3	2301021	440068310 9/21/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$38.94
Pringles Potato Chips Variety/Back to school night		3	2301021	440068310 9/21/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$52.08
Check #: 0						
PO/InvoiceTotal:						\$215.98
Check Group:						
VISTAPRINT - METALLIC BUSINESS CARDS - PREMIUM MATTE NOV 10 2021		4	2301232	396678588 11/2/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$198.71
Check #: 0						
PO/InvoiceTotal:						\$198.71
Check Group:						
Hotel Cancellation fee/charge - President Abraham Lincoln - A Doubletree by Hilton		1	2301233	440920838 9/26/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$140.22
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$140.22
Online Microsoft Teams phone licenses		1	2301234	441241530 10/3/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.10
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$150.10
Walmart order BOE		1	2301235	410925927 2/15/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$52.76
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$52.76
Panera Bread Order		1	2301236	410925850 2/15/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	<del>\$27.28</del>
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$27.23
Feb 2022 - Pizza Salernos		1	2301237	411003312 2/15/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$191.14
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$191.14
Starship, inc Forest Park, il		1	2301248	411003311 2/16/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$403.00
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$403.00
ILLINOIS ASCD - MARCH 2022		1	2301249	412943328 3/3/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group:						
Vista Prints - Metallic Business Cards		4	2301284	396678589 11/2/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$198.71
Check #: 0						
PO/InvoiceTotal:						\$198.71
Check Group:						
Things Remembered Staff Appreciation -Personalization & Round Crystal Star Awards- May 2022		1	2301308	421769563 5/9/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$1,766.95
Check #: 0						
PO/InvoiceTotal:						\$1,766.95 78
Check Group:						
United Flight Purchase ORD-LAX,LAX-ORD - Samuel Valtierrez November 2, 2021		1	2301311	397224649 11/8/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$646.81
United Flight Purchase ORD-LAX,LAX-ORD - Samuel Valtierrez November 2, 2021		1	2301311	397224725 11/8/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$671.81
Check Group:						
Salernos Pizza Roosevelt Order Nov 11, 2021		1	2301312	397607957 11/11/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$196.29
Check #: 0						
PO/InvoiceTotal:						\$196.29
Check Group:						
Hilton Jackson, MS College Trip. Students Hotel Stay November 5th, 2021		1	2301313	397346584 11/9/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$20,336.20
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$20,336.20
Check Group:						
Sams Club Order November 17, 2021		1	2301314	398487929 11/17/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$131.20
Check #: 0						
PO/InvoiceTotal:						\$131.20
Check Group:						
Brother Mexican Grill Hillside, II Dec 01, 2021		1	2301323	401381044 12/1/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$372.80
Check #: 0						
PO/InvoiceTotal:						\$372.80
Check Group:						
Sam's Club Order - Dec 02, 2021		1	2301324	401750154 12/2/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$174.20
Check #: 0						
PO/InvoiceTotal:						\$174.20
Check Group:						
United, TX November 12, 2021		1	2301334	397832058 11/12/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$360.00
United, TX November 12, 2021		1	2301334	397832134 11/12/2021	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$374.00
Check Group:						
Popeyes Order Take Out -40 Classic Chk Sandwiches		1	2301335	402073189 12/3/2021	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$159.60
Check #: 0						
PO/InvoiceTotal:						\$159.60
Vendor Total:						\$64,796.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REINDERS INC.	364553					
Check Group:						
hinge-door		2	2204159	6013053-00 6/24/2022	20.5.2540.410.0000.003.2000.0000 General Supplies	\$71.13
				Check #: 0		
					PO/InvoiceTotal:	\$71.13
Check Group:						
oil filters		4	2300505	6018535-00 8/17/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$59.60
				Check #: 0		
					PO/InvoiceTotal:	\$59.60
					Vendor Total:	\$130.73
						80
RESPONDUS INC.						
Check Group:						
LockDown Browser Site License		1	2203614	SO-32512 5/31/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$4,045.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,045.00
					Vendor Total:	\$4,045.00
Rethink Autism Inc.						
Check Group:						
RETHINK MENTAL HEALTH AND SEL ACCESS FOR 60 EDUCATORS AND 450 STUDENTS.		1	2300959	INV-068069 10/31/2022	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	\$20,925.00
				Check #: 0		
					PO/InvoiceTotal:	\$20,925.00
					Vendor Total:	\$20,925.00
Rodney Hull						
Check Group:						

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Batteries for calculators		24	2301259	NOV22AP-RH 10/26/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$395.76
tax for calculators		1	2301259	NOV22AP-RH 10/26/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$41.55
testing bins for materials		25	2301259	NOV22AP-RH 10/26/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$549.75
tax for testing bins		1	2301259	NOV22AP-RH 10/26/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$57.72
Check #: 0						
PO/InvoiceTotal:						\$1,044.78
Vendor Total:						\$1,044.78
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
freight		1	2300999	SPI11278456 10/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	81 \$7.99
trimmer blade		2	2300999	SPI11278456 10/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$44.58
m5 u nut		5	2300999	SPI11278456 10/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.65
d7 washer		5	2300999	SPI11278456 10/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.75
washer		5	2300999	SPI11278456 10/25/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4.50
Check #: 0						
PO/InvoiceTotal:						\$77.47
Vendor Total:						\$77.47
SABADO, ARLENE R						
Check Group:						
SELF 10-2022 RISK SEMINAR		1	2301325	NOV22AP-AS 10/31/2022	10.5.2510.332.0000.001.0140.0000 Travel-Employees	\$35.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$35.38
Vendor Total:						\$35.38
SASED D/B/A/ MIDSWEST PBIS NETWORK						
Check Group:						
Private Day Tuition Bill September 2022 for the Visually Impaired.		1	2301132	1002300140 9/26/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$96,493.50
Check #: 0						
PO/InvoiceTotal:						\$96,493.50
Vendor Total:						\$96,493.50
SCANTRON 350493						
Check Group:						
25 quesx5 choice a (500/pkg)		10	2202950	6438792 3/31/2022	10.5.1100.390.0000.003.0380.0000 Other Purchased Services	\$540.82
882E answer sheet, 100q, 5 chc alpha (500/pkg)		15	2202950	6438792 3/31/2022	10.5.1100.390.0000.003.0380.0000 Other Purchased Services	\$1,181.25
freight		1	2202950	6438792 3/31/2022	10.5.1100.390.0000.003.0380.0000 Other Purchased Services	\$83.16
Check #: 0						
PO/InvoiceTotal:						\$1,804.41
Vendor Total:						\$1,804.41
SCHOOL NURSE SUPPLY INC. 356879						
Check Group:						
SNS Sheer Plastic Adhesive 1"x3" (1500-ct)		1	2202610	0882060-IN-1 4/8/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$49.15
Check #: 0						
PO/InvoiceTotal:						\$49.15
Vendor Total:						\$49.15
SEAL OF ILLINOIS 363267						

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Check Group:						
Private Day Tuition - September 2022 8 Students 21 days @ 284.09		1	2301154	11131 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$50,108.72
					Check #: 0	
					PO/InvoiceTotal:	\$50,108.72
					Vendor Total:	\$50,108.72
SOARING EAGLE ACADEMY	366502					
Check Group:						
September 2022 Private Day Tuition 1 Student 21 Days @ 478.04		1	2301057	21713 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,038.84
					Check #: 0	
					PO/InvoiceTotal:	\$10,038.84
					Vendor Total:	\$10,038.84
SOLARWINDS	366938					
Check Group:						
SolarWinds Web Help Desk 6-10 users		10	2300671	IN575231 9/9/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,370.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,370.00
					Vendor Total:	\$1,370.00
SOLUTION TREE	360713					
Check Group:						
Professional Development Leadership Team		1	2300079	S261127 6/30/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$6,500.00
Professional Development Leadership Team		1	2300079	S264535 8/29/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$4,800.00
Professional Development Leadership Team		1	2300079	S264548 8/29/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$5,200.00
					Check #: 0	

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						PO/InvoiceTotal: <u>\$16,500.00</u>
						Vendor Total: <u>\$16,500.00</u>
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
bell & gossett		2	2301000	S100803766 9/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$293.63
klein tools		1	2301000	S100803766 9/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.99
tech veto pro		1	2301000	S100803766 9/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$180.00
rubber insert		4	2301000	S100803766 9/22/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.48
						Check #: 0
						<u>84</u>
						PO/InvoiceTotal: <u>\$541.10</u>
						Vendor Total: <u>\$541.10</u>
STANTON MECHANICAL INC	351739					
Check Group:						
FURNISH/ INSTALL TANDEM COMPRESSORS ON CAFETERIA A/C UNIT		1	2201039	0000057809 5/30/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$20,180.00
						Check #: 0
						PO/InvoiceTotal: <u>\$20,180.00</u>
						Vendor Total: <u>\$20,180.00</u>
STAPLES ADVANTAGE	351890					
Check Group:						
ORDER 7360906477 HEPA AIR PURIFIER		1	2300005	3513365096 7/23/2022	10.5.2510.410.0000.001.0140.0000 General Supplies	\$245.18
						Check #: 0
						PO/InvoiceTotal: <u>\$245.18</u>
Check Group:						

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Logitech 2313 Wired Speaker System (980-000382)		1	2300027	3513365098 7/23/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$59.99
Scotch Desktop Tape Dispenser, Black (C-38)		1	2300027	3513365098 7/23/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$5.99
Westcott Titanium Bonded 8" Scissors, Adjustable Glide, Multi-Purpose/Heavy Duty, Sharp Tip, Gray/Yellow (13529)		1	2300027	3513365098 7/23/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$6.72
Post-It Super Sticky Notes, 3"x3", Energy Boost Collection, 90 Sheets/Pad, 5 Pads/Pack (654-5SSUC)		20	2300027	3513365098 7/23/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$147.40
TOPS Designer Steno Pads, 6"x9", Gregg Ruled, Black/White, 80 Sheets/Pad, 6 Pads/Pack (80230)		1	2300027	3513365098 7/23/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$24.98
Staples Invisible Tape, 3/4"x1296", 12/Pack (52380P12)		2	2300027	3513365098 7/23/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$14.74
Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)		2	2300027	3513365098 7/23/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$14.16
Check #: 0						
PO/InvoiceTotal:						\$273.98
Check Group:						
HON Brigade 3-Shelf 41" H Bookcase, Putty Steel (HS42ABCL)		1	2300086	3513365100 7/23/2022	10.5.2210.405.0000.001.0010.0000 Furniture	\$265.75
Check #: 0						
PO/InvoiceTotal:						\$265.75
Check Group:						
Post it Arrow Flags		1	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$4.39
Reinforced File Pocket		5	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$100.30
Vanity Fair Everyday Luncheon Napkins		1	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$44.47

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Staples Premium Rubber Bands		1	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$1.54
Pendaflex File Guides		4	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$89.96
Quality Park Dab-N-Seal		3	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$32.97
Banker BoxMedium Boxes		1	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$73.18
Paper Mate Ink Joy Pens		1	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$13.52
Staples Premium Rubber Bands		1	2300254	3514037246 7/30/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6.71
Check #: 0						
						PO/InvoiceTotal: <u>86</u> \$367.04
Check Group:						
Sharpie Flip Chart Markers		5	2300288	3514783995 8/6/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$37.35
Expo Dry Erase Wipes		5	2300288	3514783995 8/6/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$26.15
Expo White Board Care Cleaner		2	2300288	3514783995 8/6/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$97.98
Expo Low Odor Dry Erase Organizer Markers		3	2300288	3514783995 8/6/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$31.38
#M Flip Chart 25x20 White Sheets Pads		3	2300288	3514783996 8/6/2022	10.5.2210.410.0000.001.0010.0000 General Supplies	\$130.65
Check #: 0						
						PO/InvoiceTotal: <u>323.51</u> \$323.51
Check Group:						
Staples Office Supply Order - Main Office		1	2300578	3516492614 8/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,944.32

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1135

11/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Office Supply Order - Main Office		1	2300578	3516492615 8/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$99.60
Check #: 0						
PO/InvoiceTotal:						\$2,043.92
Check Group:						
Staples Junior GLP Order		1	2300579	3516492616 8/27/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$430.43
Staples Junior GLP Order		1	2300579	3517273018 9/3/2022	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,364.95
Check #: 0						
PO/InvoiceTotal:						\$1,795.38
Check Group:						
CR 2025 Batteries		20	2300929	3519636532 10/1/2022	10.5.1100.411.0000.004.0322.0000 Educational Supplies	\$149.80
Check #: 0						
PO/InvoiceTotal:						\$149.80
Check Group:						
29% off Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061) Item #: 1265711   MFR Item #: 1921061   CIN #: 1265711		6	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$202.32
31% off Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075) Item #: 463710   MFR Item #: 30075/30072   CIN #: 463710		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$95.30
ON CONTRACT TRU RED™ Tank Dry Erase Markers, Chisel Tip, Black, 36/Pack (TR54569) Item #: 24376643   MFR Item #: TR54569CC   CIN #: 24376643		5	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$105.30
58% off Avery Economy Sheet Protectors, 8.5" x 11", Clear, Acid-Free, 100/Box (75091) Item #: 923690   MFR Item #: 75091   CIN #: 923690		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$101.50

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
57% off BIC Glide Exact Retractable Ballpoint Pen, Fine Point, Black Ink, Dozen (VCGN11BK) Item #: 1148388   MFR Item #: VCGN11BK   CIN #: 1148388		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$136.20
27% off Post-it® Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU) Item #: 873960   MFR Item #: 6355AU   CIN #: 873960		20	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$189.60
Post-it® Pop-Up Notes Dispenser for 3" x 3" Notes, Black (WD-330-BK) Item #: 1070929   MFR Item #: WD330BK   CIN #: 1070929		15	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$121.35
18% off Post-it® Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1) Item #: 584878   MFR Item #: 683VAD1   CIN #: 584878		12	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$107.88
19% off Post-it® Arrow Flags Value Pack, .47" x 1.7", Assorted Colors, 252 Flags (684-VAD2) Item #: 1009659   MFR Item #: 684VAD2   CIN #: 1009659		12	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$111.36
9% off TRU RED™ 8" Non-Stick Titanium Coated Scissors, Straight Handle (TR55016) Item #: 24380515   MFR Item #: TR55016   CIN #: 24380515		12	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$81.00
26% off Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901) Item #: 569577   MFR Item #: 13901   CIN #: 569577		12	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$118.56
17% off Scotch® Desktop Tape Dispenser, Black (C-38) Item #: 817196   MFR Item #: MMMC38BK   CIN #: 817196		13	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$64.61
28% off BIC Wite-Out Exact Liner Correction Tape, White, 2/Pack (50744) Item #: 483049   MFR Item #: 50744   CIN #: 483049		15	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$92.40
48% off BIC Wite-Out Correction Tape, White, 4/Pack (50589) Item #: 385550   MFR Item #: 50589   CIN #: 385550		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$56.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
56% off BIC Wite-Out Quick Dry Correction Fluid, 20ml., White, 12/Pack (WOFQD12-WHT) Item #: 419036   MFR Item #: WOFQD12WHT   CIN #: 419036		4	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$43.40
New Look! 53% off Staples Economy 2" 3-Ring View Binder, Black (ST23722-CC) Item #: 374810   MFR Item #: ST23722CC   CIN #: 374810		20	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$99.80
New Look! 68% off Staples Economy 3" 3-Ring View Binder, Black (ST23721-CC) Item #: 374809   MFR Item #: ST23721CC   CIN #: 374809		20	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$115.80
New Look! 18% off Staples Heavy Duty 2" 3-Ring View Binder with D-Rings and Four Interior Pockets, Dark Green (56311-CC/26349) Item #: 976063   MFR Item #: ST56311CC   CIN #: 976063		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$85.30
40% off Fellowes® Office Suites™ Paper Clip Cup, Black/Silver, 3-1/4"H x 2-4/9"W x 2-1/5"D Item #: 565336   MFR Item #: 8032801   CIN #: 565336		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$59.90 <sup>89</sup>
14% off Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675) Item #: 116657   MFR Item #: ST56675   CIN #: 116657		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$117.60
Smead Expanding File, A-Z Index, Letter Size, 21-Pocket, Teal (70717) Item #: 2622578   MFR Item #: 70717		8	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$207.92
New Look! 38% off Staples® Heavy Duty Reinforced Accordion File, Monthly Index, 12-Pocket, Letter Size, Brown (595369) Item #: 595369   MFR Item #: ST595369CC   CIN #: 595369		8	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$87.84
22% off Smead ColorVue Expanding File, 7/8" Expansion, A-Z Index, Letter Size, 21-Pocket, Purple (70721) Item #: 864887   MFR Item #: 70721   CIN #: 864887		8	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$164.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
45% off IMAK Cushion Ergobeads Wrist Rest, Heather Gray (A10166) Item #: 570953   MFR Item #: A10166   CIN #: 570953		4	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$30.00
35% off Staples Notepad, 8.5" x 14", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57301) Item #: 163857   MFR Item #: ST57301   CIN #: 163857		8	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$165.52
52% off Staples Notepads, 8.5" x 14" (legal), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57342) Item #: 281303   MFR Item #: ST57342/TR57342   CIN #: 281303		8	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$108.08
NXT Technologies™ 6-Outlet Surge Protector, 8' Cord, 900 Joules (NX54314) Item #: 24373162   MFR Item #: NX54314   CIN #: 24373162		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$146.70
15% off Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104) Item #: 514170   MFR Item #: S7035104		25	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$134.75 <sup>90</sup>
Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672) Item #: 1075843   MFR Item #: 81672   CIN #: 1075843		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$203.10
Staples Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411) Item #: 875411   MFR Item #: ST875411CC   CIN #: 875411		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$97.90
20% off Pendaflex SureHook Hanging File Folders, 2" Expansion, Blue, 25/Box (PFX 59302) Item #: 521583   MFR Item #: 59302EE   CIN #: 521583		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$546.20
BIC Velocity Mechanical Pencil, 0.7mm, #2 Hard Lead, 5/Pack (41192) Item #: 612950   MFR Item #: 41192   CIN #: 612950		10	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$64.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Bright 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, Pack (99904) Item #: 24447811   MFR Item #: 99904		20	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$465.80
Smead Heavyweight Two-Pocket Folders, Letter, Assorted, 25/Bx (87850) Item #: 2623479   MFR Item #: 87850		25	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$562.25
Staples Reinforced Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR18657) Item #: 813112   MFR Item #: ST18657CC   CIN #: 813112		20	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$613.20
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) Item #: 442901   MFR Item #: GSM609BLK   CIN #: 442901		20	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$88.60
25% off BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, Assorted Ink, 60/Pack (GSM609-AST) Item #: 24298912   MFR Item #: GSM609AST   CIN #: 24298912		12	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$71.88 91
86% off Staples Economy Rubber Bands, #64, 1/4 lb. Bag, 95/Pack (28611-CC) Item #: 143297   MFR Item #: ST28611/28611   CIN #: 143297		15	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$22.20
22% off Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 250 Labels Per Pack (8163) Item #: 469833   MFR Item #: 08163   CIN #: 469833		8	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$98.16
11% off Avery Easy Peel Laser/Inkjet Address Labels, 1" x 2 5/8", White, 300 Labels Per Pack (18160) Item #: 912091   MFR Item #: AVE18160   CIN #: 912091		20	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$105.80
58% off Neenah Paper 65 lb. Cardstock Paper, 8.5" x 11", Bright White, 250 Sheets/Pack (91904/92904) Item #: 496791   MFR Item #: 91904/92904   CIN #: 496791		15	2300955	3520154344 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$194.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
41% off Avery Ready Index Customizable Table of Contents Monthly Paper Dividers, 12-Tab, Multicolor (11127) Item #: 257451   MFR Item #: 11127   CIN #: 257451		20	2300955	3520154344	10.5.1100.410.0000.001.4998.0002	\$69.60
				10/8/2022	General Supplies	
48% off Avery Ready Index Customizable Table of Contents Numeric Dividers, 12-Tab, Multicolor (11141) Item #: 257402   MFR Item #: 11141   CIN #: 257402		30	2300955	3520154344	10.5.1100.410.0000.001.4998.0002	\$116.10
				10/8/2022	General Supplies	
20% off Avery Big Tab Write & Erase Plastic Dividers, 5-Tab, Assorted Colors (16129) Item #: 2609669   MFR Item #: 16129   CIN #: 2609669		20	2300955	3520154344	10.5.1100.410.0000.001.4998.0002	\$46.20
				10/8/2022	General Supplies	
67% off Avery Ready Index Customizable Table of Contents Paper Dividers, 10-Tab, Multicolor, Set (11135) Item #: 257410   MFR Item #: 11135   CIN #: 257410		20	2300955	3520154344	10.5.1100.410.0000.001.4998.0002	\$61.00
				10/8/2022	General Supplies	
32% off 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Box (324791) Item #: 324791   MFR Item #: 324791/200230   CIN #: 324791		20	2300955	3520154344	10.5.1100.410.0000.001.4998.0002	\$829.80
				10/8/2022	General Supplies	
45% off Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC) Item #: 578490   MFR Item #: 27534CC   CIN #: 578490		25	2300955	3520154344	10.5.1100.410.0000.001.4998.0002	\$178.50
				10/8/2022	General Supplies	
NXT Technologies™ 1-Outlet plus USB Surge Protector (NX56822) Item #: 24429645   MFR Item #: NX56822		8	2300955	3520154345	10.5.1100.410.0000.001.4998.0002	\$239.92
				10/8/2022	General Supplies	
26% off 2000 PLUS® Easy Select Self-Inking Dater, 1" x 5/32" Impression, Black Ink (011091) Item #: 1538855   MFR Item #: 011091   CIN #: 1538855		10	2300955	3520154346	10.5.1100.410.0000.001.4998.0002	\$180.40
				10/8/2022	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$8,006.38
Check Group:						
IMAK Cushion Ergobeads Wrist Rest, Heather Gray (A10166) Item #: 570953   MFR Item #: A10166   CIN #: 570953		1	2300956	3520154347	10.5.1100.410.0000.001.4998.0002	\$7.50
				10/8/2022	General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675) Item #: 116657   MFR Item #: ST56675   CIN #: 116657		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$117.60
TRU RED™ 8" Non-Stick Titanium Coated Scissors, Straight Handle (TR55016) Item #: 24380515   MFR Item #: TR55016   CIN #: 24380515		6	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$40.50
Post-it® Arrow Flags Value Pack, .47" x 1.7", Assorted Colors, 252 Flags (684-VAD2) Item #: 1009659   MFR Item #: 684VAD2   CIN #: 1009659		6	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$55.68
Post-it® Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1) Item #: 584878   MFR Item #: 683VAD1   CIN #: 584878		6	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$53.94
Post-it® Pop-Up Notes Dispenser for 3" x 3" Notes, Black (WD-330-BK) Item #: 1070929   MFR Item #: WD330BK   CIN #: 1070929		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$80.99
Post-it® Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU) Item #: 873960   MFR Item #: 6355AU   CIN #: 873960		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$94.80
Post-it® Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PKAST) Item #: 490943   MFR Item #: 6605PKAST   CIN #: 490943		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$109.60
Staples Sticky Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33BO24) Item #: 24295904   MFR Item #: S33BO24   CIN #: 24295904		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$202.80
Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075) Item #: 463710   MFR Item #: 30075/30072   CIN #: 463710		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$95.30
BIC Glide Exact Retractable Ballpoint Pen, Fine Point, Black Ink, Dozen (VCGN11BK) Item #: 1148388   MFR Item #: VCGN11BK   CIN #: 1148388		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$68.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Economy Sheet Protectors, 8.5" x 11", Clear, Acid-Free, 100/Box (75091) Item #: 923690   MFR Item #: 75091   CIN #: 923690		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$50.75
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940) Item #: 1867905   MFR Item #: 1920940   CIN #: 1867905		2	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$75.98
Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061) Item #: 1265711   MFR Item #: 1921061   CIN #: 1265711		4	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$134.88
Astrobrights Bright 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, Pack (99904) Item #: 24447811   MFR Item #: 99904		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$116.45
Neenah Paper 65 lb. Cardstock Paper, 8.5" x 11", Bright White, 250 Sheets/Pack (91904/92904) Item #: 496791   MFR Item #: 91904/92904   CIN #: 496791		15	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$194.70
Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC) Item #: 578490   MFR Item #: 27534CC   CIN #: 578490		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$71.40
Smead Heavyweight Two-Pocket Folders, Letter, Assorted, 25/Bx (87850) Item #: 2623479   MFR Item #: 87850		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$112.45
8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carion (324791) Item #: 324791   MFR Item #: 324791/200230   CIN #: 324791		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$414.90
Astrobrights Bright 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, Pack (99904) Item #: 24447811   MFR Item #: 99904		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$116.45
Avery Ready Index Customizable Table of Contents Paper Dividers, 10-Tab, Multicolor, Set (11135) Item #: 257410   MFR Item #: 11135   CIN #: 257410		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$15.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Big Tab Write & Erase Plastic Dividers, 5-Tab, Assorted Colors (16129) Item #: 2609669   MFR Item #: 16129   CIN #: 2609669		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$11.55
Avery Ready Index Customizable Table of Contents Numeric Dividers, 12-Tab, Multicolor (11141) Item #: 257402   MFR Item #: 11141   CIN #: 257402		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$19.35
Avery Ready Index Customizable Table of Contents Monthly Paper Dividers, 12-Tab, Multicolor (11127) Item #: 257451   MFR Item #: 11127   CIN #: 257451		5	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$17.40
Avery Easy Peel Laser/Inkjet Address Labels, 1" x 2 5/8", White, 300 Labels Per Pack (18160) Item #: 912091   MFR Item #: AVE18160   CIN #: 912091		20	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$105.80
Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 250 Labels Per Pack (8163)		8	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$98.96
Staples Economy Rubber Bands, #64, 1/4 lb. Bag, 95/Pack (28611-CC) Item #: 143297   MFR Item #: ST28611/28611   CIN #: 143297		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$14.80
BIC Velocity Mechanical Pencil, 0.7mm, #2 Hard Lead, 5/Pack (41192) Item #: 612950   MFR Item #: 41192   CIN #: 612950		12	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$77.16
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, Assorted Ink, 60/Pack (GSM609-AST) Item #: 24298912   MFR Item #: GSM609AST   CIN #: 24298912		6	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$35.94
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) Item #: 442901   MFR Item #: GSM609BLK   CIN #: 442901		12	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$53.16
Staples Reinforced Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR18657) Item #: 813112   MFR Item #: ST18657CC   CIN #: 813112		8	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$245.28

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex SureHook Hanging File Folders, 2" Expansion, Blue, 25/Box (PFX 59302) Item #: 521583   MFR Item #: 59302EE   CIN #: 521583		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$546.20
Staples Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411) Item #: 875411   MFR Item #: ST875411CC   CIN #: 875411		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$97.90
Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104) Item #: 514170   MFR Item #: S7035104		25	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$134.75
Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401) Item #: 504308   MFR Item #: 44401   CIN #: 504308		20	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$143.00
Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672) Item #: 1075843   MFR Item #: 81672   CIN #: 1075843		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$203.98
NXT Technologies™ 6-Outlet Surge Protector, 8' Cord, 900 Joules (NX54314) Item #: 24373162   MFR Item #: NX54314   CIN #: 24373162		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$146.70
Staples Notepads, 8.5" x 14" (legal), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57342) Item #: 281303   MFR Item #: ST57342/TR57342   CIN #: 281303		8	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$108.08
Staples Notepad, 8.5" x 14", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57301) Item #: 163857   MFR Item #: ST57301   CIN #: 163857		8	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$165.52
Smead ColorVue Expanding File, 7/8" Expansion, A-Z Index, Letter Size, 21-Pocket, Purple (70721) Item #: 864887   MFR Item #: 70721   CIN #: 864887		8	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$164.08
Staples® Heavy Duty Reinforced Accordion File, Monthly Index, 12-Pocket, Letter Size, Brown (595369) Item #: 595369   MFR Item #: ST595369CC   CIN #: 595369		8	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$87.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fellowes® Office Suites™ Paper Clip Cup, Black/Silver, 3-1/4"H x 2-4/9"W x 2-1/5"D Item #: 565336   MFR Item #: 8032801   CIN #: 565336		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$59.90
Staples Economy 3" 3-Ring View Binder, Black (ST23721-CC) Item #: 374809   MFR Item #: ST23721CC   CIN #: 374809		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$57.90
Staples Economy 2" 3-Ring View Binder, Black (ST23722-CC) Item #: 374810   MFR Item #: ST23722CC   CIN #: 374810		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$49.90
BIC Wite-Out Quick Dry Correction Fluid, 20ml., White, 12/Pack (WOFQD12-WHT) Item #: 419036   MFR Item #: WOFQD12WHT   CIN #: 419036		4	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$43.40
BIC Wite-Out Correction Tape, White, 4/Pack (50589) Item #: 385550   MFR Item #: 50589   CIN #: 385550		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$56.79
BIC Wite-Out Exact Liner Correction Tape, White, 2/Pack (50744) Item #: 483049   MFR Item #: 50744   CIN #: 483049		10	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$61.60
Scotch® Desktop Tape Dispenser, Black (C-38) Item #: 817196   MFR Item #: MMMC38BK   CIN #: 817196		20	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$99.40
Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901) Item #: 569577   MFR Item #: 13901   CIN #: 569577		6	2300956	3520154347 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$59.28
NXT Technologies™ 1-Outlet plus USB Surge Protector (NX56822) Item #: 24429645   MFR Item #: NX56822		8	2300956	3520154348 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$239.92
Staples Heavy Duty 2" 3-Ring View Binder with D-Rings and Four Interior Pockets, Dark Green (56311- CC/26349) Item #: 976063   MFR Item #: ST56311CC   CIN #: 976063		10	2300956	3520154349 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$85.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAK Cushion Ergobeads Wrist Rest, Heather Gray (A10166) Item #: 570953   MFR Item #: A10166   CIN #: 570953		3	2300956	3520154350 10/8/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$22.50
Check #: 0						
PO/InvoiceTotal:						\$5,541.50
Check Group:						
45% off Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC) Item #: 578490   MFR Item #: 27534CC   CIN #: 578490		33	2301058	3520154351 10/8/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$235.62
48% off Avery Ready Index Customizable Table of Contents Numeric Dividers, 12-Tab, Multicolor (11141) Item #: 257402   MFR Item #: 11141   CIN #: 257402		30	2301058	3520154351 10/8/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$116.10
32% off 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791) Item #: 324791   MFR Item #: 324791/200230   CIN #: 324791		30	2301058	3520154351 10/8/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$1,244.99
New Look! 6% off Staples Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Black/White (TR55064) Item #: 919350   MFR Item #: ST55064D   CIN #: 919350		50	2301058	3520154351 10/8/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$153.50
Staples Wooden Pencil, 2.2mm, #2 Medium Lead, 8/Pack (ST60571-US) Item #: 24514114   MFR Item #: ST60571US		50	2301058	3520154351 10/8/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$39.50
54% off BIC Gel-ocity Original Retractable Gel Pens, Medium Point, Blue Ink, Dozen (31564/RLC11) Item #: 495366   MFR Item #: 31564   CIN #: 495366		50	2301058	3520154351 10/8/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$415.50
60% off BIC Glide Retractable Ballpoint Pen, Medium Point, Black Ink, Dozen (14347/VCG11BK) Item #: 461216   MFR Item #: 14347/VCG11BK   CIN #: 461216		50	2301058	3520154351 10/8/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$443.00
Smead Heavyweight Two-Pocket Folders, Letter, Assorted, 25/Bx (87850) Item #: 2623479   MFR Item #: 87850		29	2301058	3520154352 10/8/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$652.21

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Smead Heavyweight Two-Pocket Folders, Letter, Assorted, 25/Bx (87850) Item #: 2623479   MFR Item #: 87850		21	2301058	3520634130 10/15/2022	10.5.1130.410.0000.001.4998.0001 General Supplies	\$472.29
Check #: 0						
PO/InvoiceTotal:						\$3,772.42
Check Group:						
8.5 X 11 COPY PAPER WHITE 5000 SHEETS/CARTON		80	2301064	3520154353 10/8/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$3,319.20
Check #: 0						
PO/InvoiceTotal:						\$3,319.20
Check Group:						
8.5 x 11 copy paper		80	2301065	3520154354 10/8/2022	10.5.1100.410.0000.001.0000.0000 General Supplies	\$3,319.20
Check #: 0						99
PO/InvoiceTotal:						\$3,319.20
Check Group:						
Sargent Art Acrylic Paint, White, 64 oz Bottle		3	2301156	3521827034 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$103.47
Check #: 0						
PO/InvoiceTotal:						\$103.47
Check Group:						
Staples Tape w/Dispenser, 16 rolls/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.02
Swingline Desktop Stapler, blk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.15
TRU RED Hanging File Folders As std, 5-tab, Legal Size		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.99
TRU RED Staples, 5000 staples/box		2	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-It Labeling and Cover-up Correction Tape, White		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.05
Sharpie Permanent Marker, Fine Tip, Dz		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.97
Staples Durable Dry Erase Eraser		2	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.98
Expo Dry Erase marker, Asstd, 4pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.89
Expo Dry Erase Markers, Blk, 4/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.79
Kleenex Boutique Facial Tissue, 95 sheets, 6/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.04
BIC Brite Liner Stick Highlighter, Yellow 24/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.92 100
Bounty Select-A-Size 98 sheets/roll, 12 rolls/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$34.49
Ticonderoga Pre-Sharpened Pencil, 2.2mm, #2 soft lead, 18/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.20
Kleenex Lotion Facial Tissue, 60 sheets/box, 4 boxes/pk		9	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$72.81
TRU RED 7' Stainless Steel Straight Handle , 2/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.39
Crayola Kid's markers Broad Line Asstd, 10/pk		13	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.64
Post-It Super Sticky Easel pad, White, 3 pads/pk		2	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$120.32
Crayola Kids Color Pencils , 50/box		4	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$32.04
Crayola Ultra Clean Washable markers, Broad Line Asstd Colors, 200/carton		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$61.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Binny & Smith Crayola Washable Window Markers, Conical Tip, 8/Pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.19
Post-It Super Sticky Easel, White, 30 Sheets/Pad, 2 pads		3	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$136.26
Westcott All Purpose 7" Stainless Steel Scissors, Pointed Tip, Blue		6	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.52
Staples Permanent Glue Sticks, 28oz 4/pk		3	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.09
BIC Round Stic Xtra Life Ballpoint Pen, Med Point, 1.0mm, Blue Ink, 60/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.99
Crayola Classic Kid's Markers, Fine Point, Asstd, 10/pk		5	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$20.60
Staples Sticky Notes, 3"x3", Asstd. Bold, 100 sheets/pad, 12 pads/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.21
Staples Heavy Duty 4" 3-ring View Binder w/ D-Ring nd Four Interior Pockets, Periwinkle		2	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$40.28
BIC Wite Out EZ Correct Correction Tape, White, 10-pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.51
Staples Magnetic Bulldog Clips, Metallic 18/pk		2	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$32.52
BIC Round Stic Xtra-Life Ballpoint Pen, Med Point, 1.0mm, 60 Pk		3	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.29
HP DeskJet 2755e, All In One Wireless Color Printer w/ 1 Full Year Free Ink w/ HP+		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$99.99
Swingline Classic Cut Lite Guillotine , 12" cut length		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$48.99
HP 21 Black Standard Yield Ink Cartridge		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.52

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 22 Tri Color Standard Yield Ink Cartridge		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$30.08
Expo Dry Erase Markers, Fine Tip, Assorted, 36/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$39.49
Crayola Ultimate Collection Crayons, 152/Box		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.46
TRU RED Side Load Stackable Plastic Letter Tray, White, 6/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$49.03
Viva Choose-A-Sheet Roll paper Towels, 156 sheets/roll, 6 rolls/pk		1	2301189	3520634131 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$15.29
Bordette Solid Royal Blue		1	2301189	3520634132 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.63
Crayola Arts and Craft Brush Set, 5/pk		1	2301189	3520634132 10/15/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.69

Check #: 0

PO/InvoiceTotal: \$1,106.59

Vendor Total: \$30,633.32

Touchline Sports Medicine

Check Group:

Certified Athletic Training Services 0915; 0920; 0923; 0927	12.5	2301166	016 9/28/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$625.00
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Check #: 0

PO/InvoiceTotal: \$625.00

Check Group:

Certified Athletic Training Services 10/4; 10/8; 10/11	11	2301223	017 10/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$550.00
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Check #: 0

PO/InvoiceTotal: \$550.00

Vendor Total: \$1,175.00

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Voucher Detail Listing

Voucher Batch Number: 1135

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE						
Check Group:						
HEAVY-DUTY WIRE CART - 60 X 18 X 41", 3 SHELF		2	2300957	154712228 10/4/2022	10.5.2210.410.0000.001.4998.0001 General Supplies	\$540.54
Check #: 0						
PO/InvoiceTotal:						\$540.54
Vendor Total:						\$540.54
UNIQUE PRODUCTS	356847					
Check Group:						
38*60		70	2202721	427310-1 4/22/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,494.80
Check #: 0						
PO/InvoiceTotal:						\$2,494.80
Check Group:						
ISHINE 25% SOLID FLOOR FINISH		25	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$2,090.75
ENG/SPANISH 28" WET FLOOR SIGN		15	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$145.80
PLASTIC LOBBY DUST PAN 12"		2	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$20.84
Lobby/toy Broom, Corn Fiber Br		15	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$80.10
35QT BUCKET/WRINGER COMBO		3	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$204.87
5X24 BLUDE DUST MOP W/SNAPS		10	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$73.80
5" X 36" BLUE DUST MOP W/SNAPS		10	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$86.00
DM35 DUST MOP TREATMENT		1	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$63.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soft-Sided Wastebasket, 28qt		20	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$197.20
DUST EZE DISPOSABLE DUSTING		1	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$69.84
LARGE DESKSIDE CONTAINW/"WE RE		5	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$95.65
BREAKDOWN FRESH SCENT CLEANER		2	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$173.84
GERMICIDAL FOAM CLEANER-AEROSL		5	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$219.05
HD MICROFIBER CLOTH 16"X16"		1	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$12.92
CLARIO CLEAR FOAM 6/1000 ML/CS		10	2204092	431739 6/21/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$530.40
PLASTIC LOBBY DUST PAN 12"		13	2204092	431739-1 6/24/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$135.46
35QT BUCKET/WRINGER COMBO		3	2204092	431739-1 6/24/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$204.87
#89248 5x60" dust mop w/snaps		5	2204092	431739-1 6/24/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$83.75
FEATHER DUSTER, 31"		5	2204092	431739-1 6/24/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$86.45
HD MICROFIBER CLOTH 16"X16"		1	2204092	431739-1 6/24/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$12.92
#89248 5x60" dust mop w/snaps		4	2204092	431739-2 8/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$67.00
DUST EZE DISPOSABLE DUSTING		1	2204092	431739-2 8/26/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$69.84

Check #: 0

PO/InvoiceTotal: \$4,724.87

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20' edge floor machine		1	2300390	434703 8/30/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,890.00
core		-1	2300390	434703 8/30/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	(\$100.00)
Check #: 0						
PO/InvoiceTotal:						\$2,790.00
Check Group:						
floor finish wax		24	2300391	434482 7/29/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,950.96
floor finish wax		48	2300391	434482-1 8/4/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$3,901.92
Check #: 0						
PO/InvoiceTotal:						\$5,852.88
Check Group:						
38*60 blk liner		80	2300392	435251-2 10/4/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,724.00
Check #: 0						
PO/InvoiceTotal:						\$2,724.00
Check Group:						
maroon pads 14*24		1	2300394	434147 8/18/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$127.14
Check #: 0						
PO/InvoiceTotal:						\$127.14
Check Group:						
maroon pads 14*24		10	2300515	435594 8/22/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,342.60
Check #: 0						
PO/InvoiceTotal:						\$1,342.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
70% ALCOHOL GEL HAND SANITIZER		2	2301001	438344 10/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$238.26
COG XCELENTE ALL PURP CLEANER		1	2301001	438344 10/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$40.62
24"X5" WIRE FRAME-DUST MOP		6	2301001	438344 10/5/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$32.58
Check #: 0						
PO/InvoiceTotal:						\$311.46
Vendor Total:						\$20,367.75
VANESSA UELTZEN						
Check Group:						
WALTHER CHRISTIAN ACADEMY- TUTORING 9/27/22-10/26/22		11.5	2301292	NOV22AP-VU 10/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$368.00 106
Check #: 0						
PO/InvoiceTotal:						\$368.00
Vendor Total:						\$368.00
VILLAGE OF HILLSIDE 350389						
Check Group:						
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	NOV22AP-WEST/ 1101 11/1/2022	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$10,801.80
Check #: 0						
PO/InvoiceTotal:						\$10,801.80
Vendor Total:						\$10,801.80
VILLAGE OF MAYWOOD 350391						
Check Group:						
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	1WMADSN-SOC CER/1020 10/20/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$81.92

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standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	2NDWWALNT-TE NN/1020 10/20/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$81.92
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-A/1028 10/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,035.58
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-AUTO/1 028 10/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-FLDHS/ 1020 11/7/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$5,007.20
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-HALL-G YM1020 10/20/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$68.28
Check #: 0						<u>107</u>
PO/InvoiceTotal:						\$6,309.04
Vendor Total:						\$6,309.04
VOCABULARY.COM						
Check Group:						
1 YEAR SITE LICENSE -PRICE PER STUDENT		4250	2300939	V1144734 9/30/2022	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	\$20,187.50
Check #: 0						<u>\$20,187.50</u>
PO/InvoiceTotal:						\$20,187.50
Vendor Total:						\$20,187.50
WACO RESTAURANT SUPPLY COMPANY						
Check Group:						
Invoice 20352 - 8/31/21		1	2300945	20352 8/31/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$4,687.91
Invoice 21192 - 12/14/21		1	2300945	21192 12/14/2021	10.5.2560.410.0000.001.0800.0000 General Supplies	\$523.72
Invoice 21341 - 1/14/22		1	2300945	21341 1/14/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$141.32

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Invoice 21862 - 3/21/22		1	2300945	21862 3/21/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$304.46
Check #: 0						
PO/InvoiceTotal:						\$5,657.41
Vendor Total:						\$5,657.41
WALKER, JEFFERY D						
Check Group:						
Physical and DOT screen		1	2301180	NOV22AP-JW 8/11/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
WALTHER LUTHERAN HIGH SCHOOL 352033						
Check Group:						
Smart Board MX065 -V3 interactive display with IQ and Smart Learning		2	2301104	15055 5/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,998.00
2 Year Smart Assure warranty extension with RM for Smart Board 65" interactive displays		2	2301104	15055 5/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$698.00
Smart Learning Suite 4 yr subscription		2	2301104	15055 5/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$314.10
Large Fusion Cart Manual Adjustable , BLK		1	2301104	15055 5/7/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$8,210.10
Vendor Total:						\$8,210.10
WELCH, BILLY W						
Check Group:						
food for testing		1	2301209	NOV22AP-BW 10/13/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$300.59

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Check #: 0						
						PO/InvoiceTotal: <u>\$300.59</u>
						Vendor Total: <u>\$300.59</u>
WEST 40 ISC #2	350399					
Check Group:						
Remote Tech fee returning students (1st month only) ER start 8/17/22		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$750.00
				9/13/2022	Software Subscriptions	
Remote Tech fee returning students (1st month only) JA		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$750.00
				9/13/2022	Software Subscriptions	
Remote Tech fee returning students (1st month only) IM		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$400.00
				9/13/2022	Software Subscriptions	
Remote Tech fee returning students (1st month only) CC		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$400.00
				9/13/2022	Software Subscriptions	
Remote Tech fee returning students (1st month only) LMM		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$400.00
				9/13/2022	Software Subscriptions	
Remote Tech fee returning students (1st month only) KA		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$400.00
				9/13/2022	Software Subscriptions	
Remote Tech fee returning students (1st month only) SS		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$400.00
				9/13/2022	Software Subscriptions	
Remote school tuition- IM 8-22		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$400.00
				9/13/2022	Software Subscriptions	
remote school tuition - CC 8-22		1	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$400.00
				9/13/2022	Software Subscriptions	
remote school tuition - LMM- 8-22		11	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$825.00
				9/13/2022	Software Subscriptions	
remote school tuition - KA - 8.22		11	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$825.00
				9/13/2022	Software Subscriptions	
		11	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$825.00
				9/13/2022	Software Subscriptions	
		11	2300932	230099	10.5.2230.494.0000.001.0008.0000	\$825.00
				9/13/2022	Software Subscriptions	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
remote school tuition - SS		11	2300932	230099 9/13/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$825.00
remote school tuition - ER		11	2300932	230099 9/13/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$825.00
Remote school tuition - JA 8-22 start		1	2300932	230099 9/13/2022	10.5.2230.494.0000.001.0008.0000 Software Subscriptions	\$75.00

Check #: 0

PO/InvoiceTotal: \$8,525.00

Check Group:

REMOTE SCHOOL TUITION- IM-SEPT 2022		21	2301130	230133 10/4/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,575.00
REMOTE SCHOOL TUITION- CC-SEPT 2022		21	2301130	230133 10/4/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,575.00
REMOTE SCHOOL TUITION - LMM-SEPT 2022		21	2301130	230133 10/4/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,575.00
REMOTE SCHOOL TUITION- KA - SEPT 2022		21	2301130	230133 10/4/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,575.00
REMOTE SCHOOL TUITION - SS -SEPT 2022		21	2301130	230133 10/4/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,575.00
REMOTE SCHOOL TUITION - ER - SEPT 2022		21	2301130	230133 10/4/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,575.00
REMOTE SCHOOL TUITION - JA -SEPT 2022		21	2301130	230133 10/4/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,575.00
		21	2301130	230133 10/4/2022	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,575.00

Check #: 0

PO/InvoiceTotal: \$11,025.00

Vendor Total: \$19,550.00

WEST SUBURBAN CONFERENCE

355619

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVISO EAST HIGH SCHOOL WEST SUBURBAN CONFERENCE ANNUAL DUES		1	2301219	PEHS_WSC_23 7/18/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$7,500.00
Check #: 0						
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
WEX BANK	359157					
Check Group:						
standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	84258460-1 10/6/2022	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,134.94
standing order gas maintenance Proviso West		1	2300321	84258460-1 10/6/2022	20.5.2540.464.0000.003.2000.0000 Gasoline	\$4,202.09
Check #: 0						
						PO/InvoiceTotal: \$5,337.03
Check Group:						
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	84258460 10/6/2022	40.5.2550.464.0000.004.4000.0000 Gasoline	\$242.81
standing order for student gasoline		1	2300322	84258460 10/6/2022	40.5.2550.464.0000.002.4000.0000 Gasoline	\$462.99
standing order for gasoline Proviso West		1	2300322	84258460 10/6/2022	40.5.2550.464.0000.003.4000.0000 Gasoline	\$439.91
Check #: 0						
						PO/InvoiceTotal: \$1,145.71
						Vendor Total: \$6,482.74
William H. Chapin						
Check Group:						
SETUP & CONFIGURATION REVIEWED AND BEGAN PREPARING IMPORT FILE, RESEARCHED COURSE NUMBERS FOR COURSES MISSING THEM		2	2301364	0001117 2/28/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNICATIONS (PROVISO COURSE NUMBERS & STUDENT SCREENS) REVIEWED REMAINING ITEMS NEEDED FOR IMPORT FILE, DISCUSSED NEXT STEPS WITH DR. LUNA		1.5	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$165.00
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION EXPORTED STUDENTS, CREATED SOREADSHEET TEMPLATES FOR EACH SCHOOL.		1	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$110.00
				2/28/2022	Professional & Technical Services	
COMMUNICATIONS - PREP FOR AND MEETING W/ DR. LUNA ON COURSE REQUEST IMPORT FILES FOR INCOMING STUDENTS.		0.75	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$82.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - VALIDATED AND PREPPED COURSE IMPORT TEMPLATE, SENT QUESTIONS TO DR. LUNA		1.75	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$192.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - RECEIVED UPDATED COURSE IMPORT FILE AND BEGAN PREPARING IT		1.25	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$137.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - IMPORTED ALL 1ST SEMESTER COURSES, INCLUDING WORKING THROUGH ISSUES W/ DUPLICATE COURSE NUMBERS.		2	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$220.00
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - CONTINUING FORMATTING IMPORT FILE. COMPLETED 2 TEST IMPORTS		2	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$220.00
				2/28/2022	Professional & Technical Services	
MEETINGS- PREP FOR AND FACILITATION OF MEETING TO DISCUSS SCHEDULING PROCESS		0.5	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$55.00
				2/28/2022	Professional & Technical Services	
MEETINGS - PREP FOR AND FACILITATION OF MEETING TO DISCUSS SCHEDULING PROCESS.		2.25	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$247.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - CLEANED UP DUPLICATE COURSE NUMBERS FROM A SEMESTER IMPORT; CLONED AND IMPORTED ALL B SEMESTER.		3.75	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$412.50
				2/28/2022	Professional & Technical Services	

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SETUP & CONFIGURATION - ASSOCIATED ALL COURSES WITH ASSIGNED CAMPUSES, ACTIVATED ALL NEW COURSES FOR SCHEDULING CATALOG AT EACH CAMPUS.		2.25	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$247.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - DEACTIVATED OLD COURSES IN COURSE CATALOGS AT EACH CAMPUS		2.75	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$302.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - CONFIGURING STUDENTS AT ALL 3 CAMPUSES FOR SCHEDULING, AUDITED COURSE IMPORT FILE AND MADE COREECTIONS		1.75	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$192.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - CREATED NEW SCHEDULING REPORT		0.25	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$27.50
				2/28/2022	Professional & Technical Services	
MEETINGS - MEETING WITH DR. LUNA AND MS ANDREWS TO DISCUSS SCHEDULING OF SPECIAL ED STUDENTS.		1	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$110.00
				2/28/2022	Professional & Technical Services	
MEETINGS- MEETING W/ STEFANIE ANDREWS RO DISCUSS REQUIRMENTS FOR REPORT FOR MANAGING 30/70 ENROLLMENNT REQUIREMENTS.		0.25	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$27.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - PREPARED IMPORT TEMPLATES AND IMPORTED COURSE REQUESTS FOR GRADES 9 & 10.		3	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$330.00
				2/28/2022	Professional & Technical Services	
RESEARCH - DOWNLOADED FIRST 3RD OF COURSES TO RESEARCH FOR CORRECT GRADE SCALE		0.25	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$27.50
				2/28/2022	Professional & Technical Services	
RESEARCH - COMPLETED EXPORT OF GRADE SCALE RESEARCH STORED GRADES		0.75	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$82.50
				2/28/2022	Professional & Technical Services	
SETUP & CONFIGURATION - COMMUNICATIONS W/ CODER ABOUT REPORTS NEEDED TO MONITOR 30/70 RATIO ON SECTIONS		0.5	2301364	0001117	10.5.2193.310.0000.001.0075.0000	\$55.00
				2/28/2022	Professional & Technical Services	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEETINGS- MEETING W/ DR. LUNA ABOUT REQUESTED SCHEDULING REPORTS, GRADUATION PLANNER, AND GRADE SCALE RESEARCH		0.5	2301364	0001117 2/28/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
RESEARCH - BEGAN ANALYZING GRADE SCALES EXPORT		0.5	2301364	0001117 2/28/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
COMMUNICATIONS - DISCUSSED PARENT PORTAL SETTINGS W/ DR. LUNA AND MILAN		0.5	2301364	0001117 2/28/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$3,630.00
Check Group:						
SETUP & CONFIGURATION - PHONE CONSULT W/ WEST TEAM ON STATUS, FOUND AND DELETED EXTRA COURSE REQUESTS FROM TRANSFER STUDENTS		1.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$165.00
SETUP & CONFIGURATION - UPDATED MAX ENROLLMENT, TERMS, AND OTHER SCHEDULING PREFERENCES FOR ALL COURSES AT BOTH EAST AND WEST CAMPUSES		2.25	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$247.50
SETUP & CONFIGURATION - IMPORTED WEST'S TEACHER SCHEDULING PREFERENCES FILE AND DEACTIVATED TEACHERS NOT ON LIST IN POWERSCHOOL		1	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$110.00
RESEARCH - REVIEWED SCHEDULE SETUP AND CREATED AND TESTED SECTION UPLOAD TEMPLATE FOR MEETING W/ EAST		0.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
COMMUNICATIONS- RESPONDED TO MESSAGE ABOUT COURSE MAXES AND COURSE SETUP		0.25	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$27.50
TRANINING - TRAINING ON ACTIVATING COURSES AND DISCUSSION OF SCHEDULING STATUS		0.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00

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11/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNICATIONS - RAN REQUESTED REPORTS FOR WEST		0.25	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$27.50
MEETINGS - MEETING W/ EAST SCHEDULING TEAM AND FOLLOW-UP TASKS . IMPORTED AND ACTIVATED AN ADDITIONAL COURSE.		1.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$165.00
TRAINING - TRAINED MR. SVELNYS ON IMPORTING COURSE REQUESTS		0.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
TRAINING - ASSISTED WEST W/ MASTER SCHEDULE TO IMPORT TEMPLATE		1	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$110.00
COMMUNICATIONS - DISCUSSED RENUMBERING PERIODS FOR WEST AND SENT DIRECTIONS FOR NEW PERIOD NUMBERING		0.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
TRAINING - MEETING W/ WEST SCHEDULING TEAM TO DISCUSS IMPORT TEMPLATES AND FOLLOW - UP TASKS TO PROVIDE LEGEND FOR NEW PERIOD STRUCTURE		2	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$220.00
TRAINING - TRAINED DERRICK ON LOADING AND ADDRESSING SCHEDULE ERRORS.		1.25	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$137.50
SETUP & CONFIGURATION - REVIEWED SCHEDULE, RAND A LOAD, EXPORTED SECTIONS AND CREATED SECTION LINKS IMPORT TEMPLATE.		0.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
TRAINING - MEETING W/ WEST TEAM TO IMPORT SECTIKON LINKS AND LOAD SCHEDULE		1	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$110.00
SETUP & CONFIGURATION - GENERATED REPORT TO VIEW ENROLL STATUS FOR STUDENTS AT ALL CAMPUSES		0.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
MEETINGS - COMMITTED THE SCHEDULE AT PMSA AND WEST AND RESEARCHED ERRORS		3	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$330.00

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11/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROUBLESHOOTING - BEGAN REVIEWING SCHEDULING ERRORS AT PMSA		0.75	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$82.50
TROUBLESHOOTING - ADJUSTED STUDENT SCHEDULING PREFERENCES TO RETURN PMSA TO SCHEDULING.		0.5	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00
SETUP & CONFIGURATION - CONTINUED CORRECTIONS PMSA GRADE LEVELS, RECONFIGURED FOR SCHEDULING, LOADED, VALIDATED AND COMMITTED SCHEDULE.		1.75	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$192.50
TROUBLESHOOTING - RESEARCHED GRADE LEVEL AND SCHEDULING ISSUES AT ALL 3 CAMPUSES. MET W/ MS. SUVA		2	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$220.00
SETUP & CONFIGURATION - CONFIGURED EAST FOR SCHEDULING. CLEARED OUT TRANSFER STUDENTS		0.75	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$82.50
SETUP & CONFIGURATION - PROCESSED HISTORICAL GRADES IMPORT FILE, IMPORTED AND VALIDATED		0.75	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$82.50
TRAINING- ASSISTED EAST W/ FINAL REVIEW, CORRECTION, AND UPDATE OF SCHEDULE AND FINAL SUCCESSFUL COMMIT OF SCHEDULE		1.75	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$192.50
SETUP & CONFIGURATION - REIMPORTED HISTRORICAL GRADES FOR WEST CAMPUS TO UPDATE PREVIOUSLY STORED GRADES		0.25	2301365	0001167 9/1/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$27.50
Check #: 0						
PO/InvoiceTotal:						\$2,915.00
Check Group:						
SETUP & CONFIGURATION - IMPORTED AND ACTIVATED ADDITIONAL COURSES		0.5	2301366	0001157 8/2/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$55.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SETUP & CONFIGURATION - ADJUSTED AVAILABILITY OF LANGUAGE COURSES SO THEY APPEAR AT ALL THREE CAMPUSES		0.25	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$27.50
				8/2/2022	Professional & Technical Services	
SETUP & CONFIGURATION - COMPLETED CLEANUP WORK AT EAST AND WEST; NUMBERS OF STUDENTS LIVE AND SCHEDULING SIDE NOW ALIGN.		2.75	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$302.50
				8/2/2022	Professional & Technical Services	
SETUP & CONFIGURATION - IMPORTED AND CONFIGURED 8 ADDITIONAL COURSES		0.25	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$27.50
				8/2/2022	Professional & Technical Services	
MEETINGS - MEETING W/ PMSA SCHEDULING TEAM		0.75	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$82.50
				8/2/2022	Professional & Technical Services	
SETUP & CONFIGURATION - PROCESSED INCOMING 9TH GRADER COURSE REQUEST FILE AND IMPORTED ACADEMIC COURSE REQUESTS FOR EAST AND WEST		1.5	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$165.00
				8/2/2022	Professional & Technical Services	117
SETUP & CONFIGURATION - REVIEWED SCHEDULING STATUS AT EACH CAMPUS		1.25	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$137.50
				8/2/2022	Professional & Technical Services	
TRAINING - PREPARING MATERIALS FOR TRAINING SESSIONS. CONFIGURED FROSH AT PMSA FOR SCHEDULING		1.75	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$192.50
				8/2/2022	Professional & Technical Services	
RESEARCH - EXPORTED AND SENT ADDITIONAL REPORTS FOR WEST'S REVIEW. BEGAN TO VALIDATE STUDENT ENROLLMENTS		0.75	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$82.50
				8/2/2022	Professional & Technical Services	
SETUP & CONFIGURATION - PREPERATION, MEETING, AND FOLLOW-UP CLEANUP AND REPORT GENERATION FOR WEST'S SCHEDULE		2.5	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$275.00
				8/2/2022	Professional & Technical Services	
COMMUNICATIONS - PHONE CONFERENCE WITH EAST SCHEDULING TEAM		0.25	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$27.50
				8/2/2022	Professional & Technical Services	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESEARCH - CLEANED UP ADDITIONAL SCHEDULING PREFERENCES AT WEST TO ALIGN LIVE SIDE W/ POWERSCHEDULER. BEGAN REVIEWING EAST'S SETUP		1	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$110.00
				8/2/2022	Professional & Technical Services	
MEETINGS - SCHEDULING MEETINGS, PREP, AND FOLLOW- UP REPORT GENERATION		3.25	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$357.50
				8/2/2022	Professional & Technical Services	
COMMUNICATIONS - CREATED COURSE IMPORT FILE AND SENT TO PRINCIPALS FOR COMPLETION. REVIEWED INCOMING FROSH PE/ HEALTH FILE.		0.5	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$55.00
				8/2/2022	Professional & Technical Services	
SETUP & CONFIGURATION - RENAMED "FUNCTIONAL" COURSES IN DATABASE. TURNED OFF ACCESS TO SCHEDULING INFORMATION ON PARENT PORTAL FOR ALL THREE CAMPUSES.		1.25	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$137.50
				8/2/2022	Professional & Technical Services	
SETUP & CONFIGURATION - CREATED IMPORT FILES AND IMPORTED COURSE REQUESTS FOR PE, HEALTH, AND ELECTIVES FOR INCOMING FROSH.		1.25	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$137.50 <sup>118</sup>
				8/2/2022	Professional & Technical Services	
SETUP & CONFIGURATION - ADDED LUNCH COURSE REQUESTS FOR INCOMING FROSH AT WEST. EXPORTED AND CREATED A LIST OF GRADE 10-12 WITH NO LUNCH COURSE REQUEST.		0.5	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$55.00
				8/2/2022	Professional & Technical Services	
MEETINGS - HELPED PMSA SCHEDULERS WITH A QUESTION ABOUT SECTION MAX. REVIEWED PRGRESS AT EAST AND WEST.		0.5	2301366	0001157	10.5.2193.310.0000.001.0075.0000	\$55.00
				8/2/2022	Professional & Technical Services	
Check #: 0						
PO/Invoice Total:						\$2,282.50
Vendor Total:						\$8,827.50
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						
Standard Series Trumpet Mouthpiece in Silver 3C		10	2300588	ARINV64502250	10.5.1502.411.0000.003.0238.0000	\$550.00
				9/15/2022	Educational Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small Shank Tenor Trombone Mouthpiece 6-1/2AL		7	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$483.00
Large Shank Trombone Mouthpiece 6-1/2AL		3	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$207.00
Nicko McBrain 10" Boomer Practice Pad 10 in.		2	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$90.00
Standard Series Tuba Mouthpiece 69C4 Silver		2	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$222.00
HR* Hard Rubber Alto Saxophone Mouthpiece Model #7M (.083 Tip)		2	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$340.00
New York Alto Sax Hard Rubber Mouthpiece 5M		2	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$386.00
Alto Saxophone Reeds, Box of 25 Strength 2.5		7	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$343.00
Buzz Extension and Resistance Piece for Trumpet		15	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$243.75
Buzz Extension and Resistance Piece for Small Shank Trombone		12	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$216.00
Berp Buzz Extension and Resistance Piece for Large Shank Trombone		6	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$91.50
5JB Jazz Bb Clarinet Mouthpiece Traditional		2	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$170.00
Alesis MultiMix 8 USB FX Regular		15	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$2,280.00
Hal Leonard Essential Elements Book 1 Trombone		10	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$55.00
Essential Elements Book 1 B Flat Trumpet		12	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$66.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hal Leonard Essential Elements Book 1 E Flat Alto Saxophone		20	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$130.00
d Essential Elements Book 1 Flute Regular		3	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$16.50
Essential Elements for Band - Bb Tenor Saxophone 1 Book/Online Audio		10	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$129.50
Essential Elements for Band - Electric Bass 1 Book/Online Audio		5	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$52.50
Essential Elements Book 1 B Flat Clarinet Regular		4	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$22.00
FL Studio 20 Producer Edition (Boxed)		9	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$1,611.00
MDR-7506 Professional Closed-Back Headphones		15	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$1,275.00
Pinstripe Clear Bass Drum Head 26 in.		2	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$82.00
Pinstripe Clear Bass Drum Head 28 in.		3	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$137.25
Livewire Essential Headphone Adapter 1/4" TRS Male to 3.5 mm TRS Female		10	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$55.00
Elite 12g Speaker Cable 1/4" to 1/4" 5 ft. Black		10	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$297.50
Elite 12g Speaker Cable 1/4" to 1/4" 10 ft. Black		10	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$315.00
Essential Interconnect Cable 3.5 mm TRS Male to 1/4" TRS Male 10 ft. Black		10	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$152.50
Essential Headphone Splitter 3.5 mm TRS Male to 3.5 mm TRS Female Black 6 in.		10	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KS-20X Double Brace Keyboard X-Stand		3	2300588	ARINV64502250 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$270.00
Nicko McBrain 10" Boomer Practice Pad 10 in.		1	2300588	ARINV64502270 9/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$45.00
Nicko McBrain 10" Boomer Practice Pad 10 in.		5	2300588	ARINV64590985 9/22/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$225.00
1001 Drum Grooves - Book		2	2300588	ARINV64593639 9/22/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$24.00
FL Studio 20 Producer Edition (Boxed)		1	2300588	ARINV64725478 10/4/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$179.00
Tenor Saxophone Reeds, Box of 25 Strength 3		4	2300588	ARINV64803098 10/11/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$276.00
Check #: 0						
						PO/InvoiceTotal: <u>121</u> \$11,138.00
						Vendor Total: \$11,138.00
Xerox Financial Services						
Check Group:						
8/22-9/21 Xerox Lease		1	2301272	3520409 10/2/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
9/22-10/21 Xerox Lease		1	2301272	3520409 10/2/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Check #: 0						
						PO/InvoiceTotal: <u>\$14,970.48</u>
						Vendor Total: \$14,970.48
YORK, SHERICE VONSHELLA						
Check Group:						
Football 8/26		2	2301088	NOV22AP-SY 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Football 9/16		2	2301088	NOV22AP-SY 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00

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

PO/InvoiceTotal:	\$160.00
Vendor Total:	\$160.00
Grand Total:	\$2,087,582.59

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

10/12/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGILE SPORTS TECHNOLOGIES	364904					
Check Group:						
Hudl AD Package 093022-092923		1	2300995	INV01369630 8/31/2022	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$13,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$13,500.00
					Vendor Total:	\$13,500.00
AL ROBERTSON	363266					
Check Group:						
Boys Soccer 092822		1	2301041	NOV22AP-AR 9/28/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
Andrew Franco						
Check Group:						
Girls Volleyball 082922		1	2300977	NOV22AP-AF 8/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$56.00
				Check #: 0		
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
Art Kasak						
Check Group:						
Football 092322		1	2301028	NOV22AP-AK 9/27/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Brian Stone						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Volleyball 090622		2	2300961	NOV22AP-BS 9/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
				Check #: 0		
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
DAVID ACCARDI						
Check Group:						
Soccer Official V		1	2300864	NOV22AP-DA 9/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
David Petrosky						124
Check Group:						
Soccer Official V		1	2300874	NOV22AP-DP 9/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
DEREK JAROSZ						
Check Group:						
Football 082622		1	2300976	NOV22AP-DJ 8/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
EARL CLEMENT	352422					
Check Group:						
Girls Volleyball 092022		2	2300965	NOV22AP-EC 9/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
ESTUARDO DE LEON	366156					
Check Group:						
Boys Soccer 092022		1	2300966	NOV22AP-ED 9/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
EUZEBIUSZ NAPIERALA	352265					
Check Group:						
Boys Soccer 092922		1	2301053	NOV22AP-EN 9/30/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Facilities Research						
Check Group:						
JUNE 20,2022 to JULY 21,2022 SERVICES		1	2300944	2022-05 7/21/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$16,875.00
Check #: 0						
PO/InvoiceTotal:						\$16,875.00
Vendor Total:						\$16,875.00
GARRY HICKERSON						
Check Group:						
Football 090922		1	2301030	NOV22AP-GH 8/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
Gerard LaGrone						
Check Group:						
Football 082022		1	2300962	NOV22AP-GL 8/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
						Check #: 0
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
JEFFREY LOBONO						
Check Group:						
Football 082622		1	2300964	NOV22AP-JL 8/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00 126
						Check #: 0
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
Jeremy Kaden						
Check Group:						
Boys Soccer 090622		1	2300963	NOV22AP-JK 9/6/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
Jinnie Cristerna						
Check Group:						
Boys Soccer 092922		1	2301062	NOV22AP-JC 9/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$80.00
KANE KEIRNAN	363624					
Check Group:						
Football 092322		2	2301022	NOV22AP-KK 9/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
LAMBERTO Z HORNILLA	366665					
Check Group:						
Volleyball Official JV		1	2300855	NOV22AP-LH1 9/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$54.00
Volleyball Official V 67.00		1	2300855	NOV22AP-LH1 9/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00 127
Check #: 0						
PO/InvoiceTotal:						\$121.00
Check Group:						
Girls Volleyball 092022		2	2300967	NOV22AP-LH 9/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$234.00
LARRY HIGGS	362048					
Check Group:						
Boys Soccer 091422		1	2300968	NOV22AP-LH 9/14/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer 092922		1	2301055	NOV22AP-LH1 9/29/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$150.00
Lee Hwang						
Check Group:						
Volleyball Official V		1	2300872	NOV22AP-LH 9/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
Check Group:						
Boys Soccer 091522		1	2300873	NOV22AP-LH1 9/15/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
Check Group:						
Boys Soccer 092122		1	2300972	NOV22AP-LH2 9/21/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$217.00
Martin Garcia						
Check Group:						
Boys Soccer 092122		1	2300973	NOV22AP-MG 9/21/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Matthew J. Dykstra Check Group: Football 092322		1	2301027	NOV22AP-MD 9/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Michael Petrucelli Check Group: Official Varsity Soccer		1	2300875	NOV22AP-MP 9/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$67.00
				Check #: 0		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
NICK GAVRILA Check Group: Boys Soccer 092022	364589	1	2300969	NOV22AP-NG 9/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
RAYMOND SAHM Check Group: Boys Soccer 091922		1	2300971	NOV22AP-RS 9/19/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
RICHARD S ANDREWS Check Group:	363887					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer 092022		1	2300970	NOV22AP-RA 9/20/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
ROBERT DREWS						
Check Group:						
Football 082622		1	2300975	NOV22AP-RD 8/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
Robert J. McCaffrey						
Check Group:						
Football 092322		1	2300974	NOV22AP-RM 9/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
SAM HOUSEWORTH						
	365365					
Check Group:						
Football 092322		2	2301024	NOV22AP-SH 9/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
				Check #: 0		
					PO/InvoiceTotal:	\$181.00
					Vendor Total:	\$181.00
SEBASTIAN CALDERON						
Check Group:						
Boys Soccer 091522		1	2301029	NOV22AP-SC 9/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$64.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1105

10/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
TOMAS ZARCO						
Check Group:						
Boys Soccer 091522		1	2300978	NOV22AP-TZ 9/15/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
TRACY SYKES						
360576						
Check Group:						
Athletic Game Worker 0920 & 0923		4	2301035	NOV22AP-TS 9/27/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
VICTOR DUBOIS						
Check Group:						
BTF Invite 050722		1	2300762	NOV22AP-VB 8/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
Grand Total:						\$33,674.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112

10/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALAN R. DREWS						
Check Group:						
Football 082622		1	2301169	NOV22AP-AD 8/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
Andrew Franco						
Check Group:						
Volleyball Freshman A & B		2	2301092	NOV22AP-AF1 9/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
AVELINO GOMEZ						
Check Group:						
Football 082622		1	2301167	NOV22AP-AG 8/26/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
Daniel Szewczyk						
Check Group:						
Girls Volleyball 101122		2	2301182	NOV22AP-DS 10/11/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
DON HODGKINSON						
365170						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112 10/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer 100522		1	2301151	NOV22AP-DH 10/5/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
Dr. Cynthia L. Thompson						
Check Group:						
Girls Volleyball 100522		1	2301172	NOV22AP-CT 10/5/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
				Check #: 0		
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
EDDIE O'NEAL	366901					133
Check Group:						
Football 100822		1	2301175	NOV22AP-EO 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
FREDERIC E NORDEN	350730					
Check Group:						
Volleyball A & B 9/27		2	2301080	NOV22AP-FN 9/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$112.00
Volleyball A & B 9/15		2	2301080	NOV22AP-FN 9/15/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$224.00
					Vendor Total:	\$224.00
GENE JACKSON	357262					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112

10/17/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 100822		1	2301177	NOV22AP-GJ 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
HURLEY, ROBERT J						
Check Group:						
Football 8/26		2	2301072	NOV22AP-RH 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Volleyball 8/30		2	2301072	NOV22AP-RH 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Cross Country 9/14		2	2301072	NOV22AP-RH 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Soccer 9/13		2	2301072	NOV22AP-RH 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Football 9/16		2	2301072	NOV22AP-RH 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JEFFERSON, DIONNE D						
Check Group:						
Football 9/16		2	2301086	NOV22AP-DJ 9/16/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
JON EHLERT						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112 10/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 092322		1	2301170	NOV22AP-JE 9/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
KAROLINA GRELA	366534					
Check Group:						
Boys Soccer 100322		1	2301152	NOV22AP-KG 10/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Michelle Gosa						135
Check Group:						
Girls Volleyball 101122		2	2301188	NOV22AP-MG 10/11/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
				Check #: 0		
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
MICROSOFT CORPORATION	361111					
Check Group:						
ZBook Studio G8 (Robotics Team)		4	2203202	US00843223 7/21/2022	10.5.1100.411.0000.004.0370.0000 Educational Supplies	\$10,415.96
				Check #: 0		
					PO/InvoiceTotal:	\$10,415.96
Check Group:						
HP SBUY 235/WL/Mouse & Keyboard Comp		4	2204024	US00843373 7/22/2022	10.5.1100.411.0000.004.0370.0000 Educational Supplies	\$131.96
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

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10/17/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$131.96
						Vendor Total: \$10,547.92
Padraig Ehlert						
Check Group:						
Football 092322		1	2301171	NOV22AP-PE 9/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
						Check #: 0
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
POWERSCHOOL GROUP LLC 365925						
Check Group:						
SW-NAV-S-NVIP: NAVIANCE INSIGHTS PREMIUM PROVISO WEST HIGH SCHOOL INVOICE PERIOD 9/3/2022-6/30/2023		1530	2301127	INV302293 5/4/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$1,989.00 136
SW-NAV-NVIP: NAVIANCE INSIGHTS PREMIUM PROVISO MATH AND SCIENCE ACADEMY INVOICE PERIOD 9/3/2022-6/30/2023		654	2301127	INV302293 5/4/2022	10.5.2120.328.0000.003.4400.0000 Digital Licenses	\$850.20
						Check #: 0
						PO/InvoiceTotal: \$2,839.20
						Vendor Total: \$2,839.20
ROBERT LAHEY 365061						
Check Group:						
Boys Soccer 100322		1	2301153	NOV22AP-RL 10/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
SEAN EHLERT						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112 10/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 092322		1	2301168	NOV22AP-SE 9/23/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
TAYLOR JR, L T						
Check Group:						
REIMBURSEMENT FOR PURCHASE OF DISTRICT TABLECLOTHS		1	2301077	NOV22AP-LT 8/22/2022	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$1,783.71
				Check #: 0		
					PO/InvoiceTotal:	\$1,783.71
					Vendor Total:	\$1,783.71
TEAGUE, MICHELLE ADRIANE						
Check Group:						
Football 8/26		2	2301087	NOV22AP-MT 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Football 9/16		2	2301087	NOV22AP-MT 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
Terry kelly						
Check Group:						
Football 100822		1	2301162	NOV22AP-TK 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Theodore Ross						

Proviso Township High School District 209

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Football 100822		1	2301163	NOV22AP-TR 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
Vasilios Vouric						
Check Group:						
Boys Soccer 100322		1	2301161	NOV22AP-VV 10/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
VICTOR DUBOIS						
Check Group:						
Football 8/26		2	2301090	NOV22AP-VD 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Football 9/16		2	2301090	NOV22AP-VD 8/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
WILLIE ROSS JR.						
Check Group:						
Football 8/26		2	2301074	NOV22AP-WR 8/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Volleyball 8/30		2	2301074	NOV22AP-WR 8/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Volleyball 9/15		2	2301074	NOV22AP-WR 8/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112 10/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Volleyball 9/21		2	2301074	NOV22AP-WR 8/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00

Check #: 0

PO/InvoiceTotal:	<u>\$320.00</u>
Vendor Total:	<u>\$320.00</u>
Grand Total:	\$18,150.83

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1120 10/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & J COACH TOURS	365218					
Check Group:						
Charter Bus to Wilberforce University (10/28-10/29)		1	2301117	INV2234 9/30/2022	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	\$3,600.00
Remaining credit from missed trip		1	2301117	INV2234 9/30/2022	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	(\$2,200.00)
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
Hackie Cement Corporation						
Check Group:						
c lot cement replacement		1	2300399	INV-202171 1/6/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$3,982.00
Check #: 0						140
PO/InvoiceTotal:						\$3,982.00
Vendor Total:						\$3,982.00
VILLAGE OF MAYWOOD	350391					
Check Group:						
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-FLDHS E-OCT 10/10/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$10,815.33
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1STAVE-OC T 10/18/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$2,485.40
Check #: 0						
PO/InvoiceTotal:						\$13,300.73
Vendor Total:						\$13,300.73
Grand Total:						\$18,682.73

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1121

10/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Game worker		6	2301201	NOV22AP-AJ 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$240.00
				Check #: 0		
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
Andrew Franco						
Check Group:						
Freshman A & B		2	2301076	NOV22AP-AF2 9/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$108.00
				Check #: 0		
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00
Bart Newman						
Check Group:						
Football 100822		1	2301245	NOV22AP-BN 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
Charles Marabonian						
Check Group:						
Football 100822		2	2301244	NOV22AP-CM 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
				Check #: 0		
					PO/InvoiceTotal:	\$181.00
					Vendor Total:	\$181.00
Clyde Allred						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1121

10/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 100822		2	2301243	NOV22AP-CA 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
				Check #: 0		
					PO/InvoiceTotal:	\$181.00
					Vendor Total:	\$181.00
CORPORATE MASTERCARD	362919					
Check Group:						
BMO Corporate Card		1	2301211	NOV22AP-CC 10/5/2022	10.5.2520.399.0000.001.0012.0000 Credit Card	\$4,383.80
				Check #: 0		
					PO/InvoiceTotal:	\$4,383.80
					Vendor Total:	\$4,383.80
Derek Sauls						142
Check Group:						
Football 100822		1	2301241	NOV22AP-DS 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
FREDERIC E NORDEN	350730					
Check Group:						
Girls Volleyball 101222		2	2301214	NOV22AP-FN1 10/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
				Check #: 0		
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
FRONTLINE EDUCATION	361772					
Check Group:						
Budget Management Analytics Subscription		1	2301285	INVUS160301 7/31/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$4,611.41

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1121 10/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comparative Analytics Subscription		1	2301285	INVUS160301 7/31/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$10,014.06
Financial Planning Analytics		1	2301285	INVUS160301 7/31/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$8,303.91
				Check #: 0		
					PO/InvoiceTotal:	\$22,929.38
					Vendor Total:	\$22,929.38
KAROLINA GRELA	366534					
Check Group:						
Boys Soccer 100522		1	2301215	NOV22AP-KG1 10/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
Boys Soccer 101322		1	2301215	NOV22AP-KG1 10/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		143
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Marcus Lee						
Check Group:						
Football 100822		1	2301242	NOV22AP-ML 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
MICHAL WIELEBA	366304					
Check Group:						
Boys Soccer 101322		1	2301217	NOV22AP-MW 10/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1121

10/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SEBASTIAN CALDERON</b>						
Check Group:						
Boys Soccer 101322		1	2301225	NOV22AP-SC1 10/28/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
<b>TIM LOUGHNANE</b>						
364435						
Check Group:						
Football 100822		2	2301238	NOV22AP-TL 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$181.00
Check #: 0						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00
<b>TIME FERRELL</b>						
Check Group:						
Girls Volleyball 100322		2	2301240	NOV22AP-TF 10/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$112.00
Girls Volleyball 100522		2	2301240	NOV22AP-TF 10/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
<b>TOMAS ZARCO</b>						
Check Group:						
Boys Soccer 101322		1	2301224	NOV22AP-TZ1 10/13/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1121 10/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACY SYKES	360576					
Check Group:						
Game worker		6	2301218	NOV22AP-TS1 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$240.00
				Check #: 0		
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
					Grand Total:	\$29,411.18

End of Report

**CASH DISBURSEMENT REPORT**

Date Range: 10/1/2022 through 10/31/2022

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
<b>BANK CODE: A - Checking Acct</b>						
29382	10/06/22		C	FREDDIEMC	FREDDIE MCWRIGHT	400.00
29383	10/13/22		C	PRJEDPLUS	PROJECT EDUCATION PLUS	475.00
29384	10/13/22		C	DARLFUNC	DARLENE FUNCHES	200.00
29385	10/13/22		C	HILDEB	Hildebrand Sporting Goods	2,930.00
29386	10/13/22		C	ASHLAND	Ashland Addison Florist	278.00
29387	10/13/22		C	ANDERSON	Anderson's	331.97
29388	10/13/22		C	ELINFIERNO	EL INFIERNO TAQUIZA	2,000.00
29389	10/13/22		C	NASSP	National Association of	385.00
29390	10/17/22		C	BROADWAY	BROADWAY IN CHICAGO	2,260.00
29391	10/17/22		C	ABBINGTON	Abbington Distinctive Banquets	1,000.00
29392	10/18/22		C	ANTHONYH	ANTHONY HARRIS	400.00
29393	10/18/22		C	ANTHONYH	ANTHONY HARRIS	400.00
29394	10/26/22		C	CERAMICSP	CERAMIC SUPPLY CHICAGO	162.75
29395	10/26/22		C	SPIRIT	Spirit Products, Inc.	1,484.00
29396	10/26/22		C	ASSOCIATE	ASSOCIATED ATTRACTIONS	2,000.00
29397	10/26/22		C	MFATHLETC	MF Athletic Co	235.72
29398	10/26/22		C	CALDAVIS	CALVIN DAVIS	247.05
29399	10/27/22		C	HOLIDYINN	HOLIDAY INN DAYTON FAIRBORN	2,871.54
<b>Total for Bank A</b>						<b>18,061.03</b>
<b>REPORT TOTAL</b>						<b>18,061.03</b>

**COMPUTER CHECK JOURNAL**

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

**Batch No.: CC04-006**

**Bank Code: A    Checking Acct**

<b>29382</b>	<b>10/06/22</b>		<b>400.00</b>	<b>FREDDIEMC - FREDDIE MCWRIGHT</b>	
024-1	10/05/22	12127		Student Council	400.00 2-30-241 Student Council East
				<b>Subtotal for Check # 29382</b>	<u><b>400.00</b></u>
				<b>Subtotal for Bank Code A</b>	<u><b>400.00</b></u>

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
<b>Batch No.: CC04-006</b>					
<b>Bank Code: A Checking Acct</b>					
<b>29382</b>	<b>10/06/22</b>	<b>400.00</b>	<b>FREDDIEMC - FREDDIE MCWRIGHT</b>		
024-1	10/05/22	12127	Student Council	400.00	2-30-241 Student Council East
<b>Subtotal for Check # 29382</b>				<b>400.00</b>	
<b>29383</b>	<b>10/13/22</b>	<b>475.00</b>	<b>PRJEDPLUS - PROJECT EDUCATION PLUS</b>		
PEP FALL L	10/13/22	12149	2022 GIRLS FALL LEAGUE-EAST	475.00	2-10-219 Girls Basketball Club East
<b>Subtotal for Check # 29383</b>				<b>475.00</b>	
<b>29384</b>	<b>10/13/22</b>	<b>200.00</b>	<b>DARLFUNCHE - DARLENE FUNCHES</b>		
INV0001	10/13/22	12148	PROPS/HOMECOMING DANCE	200.00	4-30-504 Student Council PMSA
<b>Subtotal for Check # 29384</b>				<b>200.00</b>	
<b>29385</b>	<b>10/13/22</b>	<b>2,930.00</b>	<b>HILDEB - Hildebrand Sporting Goods</b>		
42176	10/13/22	12126	Golf	810.00	2-10-202 Athletics East
42176	10/13/22	12126	Athletics East	1,820.00	2-10-202 Athletics East
42733	08/28/22	12114	Cheerleading Uniforms	300.00	2-20-207 Cheerleaders East
<b>Subtotal for Check # 29385</b>				<b>2,930.00</b>	
<b>29386</b>	<b>10/13/22</b>	<b>278.00</b>	<b>ASHLAND - Ashland Addison Florist</b>		
03127708	10/13/22	12128	Athletics East	16.00	2-10-202 Athletics East
03127708	10/13/22	12128	Athletics East	10.00	2-10-202 Athletics East
03127708	10/13/22	12128	Athletics East	105.00	2-10-202 Athletics East
03127708	10/13/22	12128	Athletics East	73.50	2-10-202 Athletics East
03127708	10/13/22	12128	Athletics East	73.50	2-10-202 Athletics East
<b>Subtotal for Check # 29386</b>				<b>278.00</b>	
<b>29387</b>	<b>10/13/22</b>	<b>331.97</b>	<b>ANDERSON - Anderson's</b>		
2109945	09/23/22	12120	Student Council	61.98	2-30-241 Student Council East
2109945	09/23/22	12120	Student Council	269.99	2-30-241 Student Council East
<b>Subtotal for Check # 29387</b>				<b>331.97</b>	
<b>29388</b>	<b>10/13/22</b>	<b>2,000.00</b>	<b>ELINFIERNO - EL INFIERNO TAQUIZA</b>		
INV12138	10/15/22	12138	HOMECOMING 2022	2,000.00	4-30-504 Student Council PMSA

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
<b>29388</b>					
<b>Subtotal for Check # 29388</b>				<u><b>2,000.00</b></u>	
<b>29389</b>	<b>10/13/22</b>	<b>385.00</b>	<b>NASSP - National Association of</b>		
900158100	03/21/22	12123	National Honor Society	385.00	4-10-202 PMSA STUDENT ACTIVITIES
<b>Subtotal for Check # 29389</b>				<u><b>385.00</b></u>	
<b>Subtotal for Bank Code A</b>				<u><b>6,999.97</b></u>	

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
<b>Batch No.: CC04-009</b>					
<b>Bank Code: A</b>	<b>Checking Acct</b>				
29393	10/18/22	400.00	ANTHONYHAR - ANTHONY HARRIS		
INV12140_	10/18/22		Student Council	400.00	3-30-352 Student Council West
			<b>Subtotal for Check # 29393</b>	<u>400.00</u>	
			<b>Subtotal for Bank Code A</b>	<u>400.00</u>	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
<b>Batch No.: CC04-010</b>					
<b>Bank Code: A Checking Acct</b>					
<b>29394</b>	<b>10/26/22</b>	<b>162.75</b>	<b>CERAMICSPL - CERAMIC SUPPLY CHICAGO</b>		
INV12177-	10/26/22	12177	CLUB FUNDRAISER EVENT	17.00	4-10-202 PMSA STUDENT ACTIVITIES
INV12177-	10/26/22	12177	CLUB FUNDRAISER EVENT	17.00	4-10-202 PMSA STUDENT ACTIVITIES
INV12177-	10/26/22	12177	CLUB FUNDRAISER CLUB	17.75	4-10-202 PMSA STUDENT ACTIVITIES
INV12177-	10/26/22	12177	CLUB FUNDRAISER EVENT	77.00	4-10-202 PMSA STUDENT ACTIVITIES
INV12177-	10/26/22	12177	CLUB FUNDRAISER EVENT	17.00	4-10-202 PMSA STUDENT ACTIVITIES
INV12177-	10/26/22	12177	CLUB FUNDRAISER EVENT	17.00	4-10-202 PMSA STUDENT ACTIVITIES
			<b>Subtotal for Check # 29394</b>	<b>162.75</b>	
<b>29395</b>	<b>10/26/22</b>	<b>1,484.00</b>	<b>SPIRIT - Spirit Products, Inc.</b>		
36340	10/21/22	12162	HOMECOMING 10/22/2022	15.00	3-30-352 Student Council West
36340	10/21/22	12162	HOMECOMING 10/22/2022	77.00	3-30-352 Student Council West
36340	10/21/22	12162	HOMECOMING 10/22/2022	12.00	3-30-352 Student Council West
36340	10/21/22	12162	HOMECOMING 10/22/2022	20.00	3-30-352 Student Council West
36340	10/21/22	12162	Student Council	750.00	3-30-352 Student Council West
36340	10/21/22	12162	Student Council	40.00	3-30-352 Student Council West
36340	10/21/22	12162	HOMECOMING 10/22/22	552.00	3-30-352 Student Council West
36340	10/21/22	12162	HOMECOMING 10/22/2022	12.00	3-30-352 Student Council West
36340	10/21/22	12162	HOMECOMING 10/22/2022	6.00	3-30-352 Student Council West
			<b>Subtotal for Check # 29395</b>	<b>1,484.00</b>	
<b>29396</b>	<b>10/26/22</b>	<b>2,000.00</b>	<b>ASSOCIATED - ASSOCIATED ATTRACTIONS</b>		
17086	10/26/22	12157	Student Actitives	1,000.00	3-10-302 Panther Club West
17086	10/26/22	12157	Student Activities	1,000.00	3-10-302 Panther Club West
			<b>Subtotal for Check # 29396</b>	<b>2,000.00</b>	
<b>29397</b>	<b>10/26/22</b>	<b>235.72</b>	<b>MFATHLETC - MF Athletic Co</b>		
INV225843	10/26/22	12161	Girls Track East	59.90	2-10-213 Girls Track East
INV225843	10/26/22	12161	Girls Track East	8.45	2-10-213 Girls Track East
INV225843	10/26/22	12161	Girls Track East	53.90	2-10-213 Girls Track East

**COMPUTER CHECK JOURNAL**

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
<b>Invoice #</b>	<b>Inv Date</b>	<b>PO #</b>	<b>Purpose</b>		
			Girls Track East		
INV225843	10/26/22	12161		10.82	2-10-213 Girls Track East
			GIRLS TRACK EAST		
INV225843	10/26/22	12161		18.75	2-10-213 Girls Track East
			Girls Track East		
INV225843	10/26/22	12161		20.50	2-10-213 Girls Track East
			Girls Track East		
INV225843	10/26/22	12161		22.50	2-10-213 Girls Track East
			Girls Track East		
INV225843	10/26/22	12161		20.95	2-10-213 Girls Track East
			Girls Track East		
INV225843	10/26/22	12161		19.95	2-10-213 Girls Track East
			Girls Track East		
			<b>Subtotal for Check # 29397</b>	<b>235.72</b>	
<b>29398</b>	<b>10/26/22</b>	<b>247.05</b>	<b>CALDAVIS - CALVIN DAVIS</b>		
INV12180-	10/26/22	12180		47.30	2-10-202 Athletics East
			WINTER COACHES MTG 10/26/22		
INV12180-	10/26/22	12180		199.75	2-10-202 Athletics East
			IHSA REGIONAL GIRLS VB 10/25/22		
			<b>Subtotal for Check # 29398</b>	<b>247.05</b>	
			<b>Subtotal for Bank Code A</b>	<b>4,129.52</b>	

**COMPUTER CHECK JOURNAL**

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

**Batch No.: CC04-011**

**Bank Code: A    Checking Acct**

<b>29399</b>	<b>10/27/22</b>		<b>2,871.54</b>	<b>HOLIDYINN - HOLIDAY INN DAYTON FAIRBORN</b>	
INV12183	10/27/22	12183			162.54 2-20-203 Band East
				BAND TRIP - EAST/OHIO	
INV12183	10/27/22	12183			1,419.00 2-20-203 Band East
				BAND TRIP - EAST (OHIO)	
INV12183	10/27/22	12183			1,290.00 2-20-203 Band East
				BAND TRIP - EAST/OHIO	
				<b>Subtotal for Check # 29399</b>	<b>2,871.54</b>
				<b>Subtotal for Bank Code A</b>	<b>2,871.54</b>

<b>Vendor</b>	<b>Total</b>
MICROSOFT CORPORATION	\$651,573.00
COOPERATIVE ASSN FOR SPEC ED	\$125,762.24
SASED D/B/A/ MIDSWEST PBIS NETWO	\$96,493.50
MS. ROBERTS ACADEMY	\$80,700.00
ERSKINE REEVES BARBER ACADEMY	\$70,300.00
SEAL OF ILLINOIS	\$50,108.72
IGS ENER (POWER)	\$42,422.56
NEWSELA	\$40,950.00
BRITTEN SCHOOL	\$36,961.92
GHA TECHNOLOGIES INC	\$28,562.50
MENTA ACADEMY OAK PARK	\$28,424.11
NoRedInk	\$21,475.00
Rethink Autism Inc.	\$20,925.00
AMITA GLENOAKS SCHOOL PHEASANT	\$20,676.60
HILTON, JACKSON,MS/COLLEGE TRIP /	\$20,336.20
VOCABULARY.COM	\$20,187.50
STANTON MECHANICAL INC	\$20,180.00
CHG ALTERNATIVE EDUCATION INC	\$20,048.04
AMITA GLENOAKS SCHOOL PHEASANT	\$18,707.40
MENTA ACADEMY HILLSIDE	\$17,722.25
Xerox Financial Services	\$14,970.48
FITNESS EXPRESS INC.	\$14,292.18
HUDL	\$13,500.00
JACOB & HEFNER ASSOCIATES INC.	\$12,910.00
GIANT STEPS ILLINOIS INC.	\$12,737.36
JEANINE SCHULTZ MEMORIAL SCHOOL	\$12,693.00
WEST 40 ISC #2	\$11,025.00
MENTA ACADEMY OAK PARK	\$10,926.36
VILLAGE OF HILLSIDE	\$10,801.80
WOODWIND & BRASSWIND MUSIC STR	\$10,389.00
SOARING EAGLE ACADEMY	\$10,038.84
Petrarca,Gleason,Boyle & Izzo, LLC	\$10,000.00
HOPE LEARNING ACADEMY-SPRINGFIEI	\$9,923.76
MENTA ACADEMY OAK PARK	\$9,712.32

<b>MENTA ACADEMY OAK PARK</b>	<b>\$9,712.32</b>
<b>CHG ALTERNATIVE EDUCATION INC</b>	<b>\$8,910.24</b>
<b>WEST 40 ISC #2</b>	<b>\$8,525.00</b>
<b>Petrarca,Gleason,Boyle &amp; Izzo, LLC</b>	<b>\$8,500.00</b>
<b>WALTHER LUTHERAN HIGH SCHOOL</b>	<b>\$8,210.10</b>
<b>MENTA ACADEMY OAK PARK</b>	<b>\$7,750.04</b>
<b>AMITA GLENOAKS SCHOOL PHEASANT</b>	<b>\$7,679.88</b>
<b>STAPLES ADVANTAGE</b>	<b>\$7,586.06</b>
<b>WEST SUBURBAN CONFERENCE</b>	<b>\$7,500.00</b>
<b>GIANT STEPS ILLINOIS INC.</b>	<b>\$7,494.96</b>
<b>HELPING HAND CENTER</b>	<b>\$7,089.12</b>
<b>SOLUTION TREE</b>	<b>\$6,500.00</b>
<b>Kelly Bradshaw</b>	<b>\$6,300.00</b>
<b>GLOBAL INDUSTRIAL</b>	<b>\$6,072.99</b>
<b>FIRST</b>	<b>\$6,000.00</b>
<b>CHICAGO BALFOUR</b>	<b>\$5,935.33</b>
<b>HOPE LEARNING ACADEMY-SPRINGFIELD</b>	<b>\$5,751.69</b>
<b>BIOZONE</b>	<b>\$5,729.06</b>
<b>Mindsight</b>	<b>\$5,697.50</b>
<b>MICROSOFT CORPORATION</b>	<b>\$5,684.91</b>
<b>AA RENTAL/TENTS(DIST PICNIC) CORPN</b>	<b>\$5,600.00</b>
<b>WEX BANK</b>	<b>\$5,337.03</b>
<b>CHICAGO BALFOUR</b>	<b>\$5,220.58</b>
<b>SOLUTION TREE</b>	<b>\$5,200.00</b>
<b>STAPLES ADVANTAGE</b>	<b>\$5,193.78</b>
<b>VILLAGE OF MAYWOOD</b>	<b>\$5,007.20</b>
<b>SOLUTION TREE</b>	<b>\$4,800.00</b>
<b>COASTAL ENTERPRISES</b>	<b>\$4,771.77</b>
<b>Gordon Food Service, Inc.</b>	<b>\$4,692.48</b>
<b>WACO RESTAURANT SUPPLY COMPANY</b>	<b>\$4,687.91</b>
<b>C &amp; H Educational Consultants</b>	<b>\$4,500.00</b>
<b>Martinos Construction Company Inc.</b>	<b>\$4,450.00</b>
<b>Kelly Bradshaw</b>	<b>\$4,365.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$4,227.89</b>
<b>DIAMOND TEXTILES INC.</b>	<b>\$4,184.50</b>
<b>MENTA ACADEMY HILLSIDE</b>	<b>\$4,080.06</b>

DIAMOND TEXTILES INC.	\$4,075.00
DIAMOND TEXTILES INC.	\$4,075.00
UNIQUE PRODUCTS	\$4,064.58
RESPONDUS INC.	\$4,045.00
Gordon Food Service, Inc.	\$3,972.97
UNIQUE PRODUCTS	\$3,901.92
PAVEMENT SYSTEMS INC	\$3,900.00
Gordon Food Service, Inc.	\$3,775.35
William H. Chapin	\$3,630.00
AMJ SPECTACULAR/DIST PICNIC - COR	\$3,579.25
AMITA GLENOAKS SCHOOL PHEASANT	\$3,544.56
Kelly Bradshaw	\$3,397.50
CHG ALTERNATIVE EDUCATION INC	\$3,341.34
PACE SYSTEMS INC	\$3,337.50
STAPLES ADVANTAGE	\$3,319.20
STAPLES ADVANTAGE	\$3,319.20
ACADIA ACADEMY	\$3,225.39
Acacia Academy	\$3,225.39
Acacia Academy	\$3,225.39
JEANINE SCHULTZ MEMORIAL SCHOOL	\$3,173.25
Gordon Food Service, Inc.	\$3,109.96
Gordon Food Service, Inc.	\$3,070.38
HILTON OAKBROOK/AIRPORT/SUPT'S C	\$3,021.18
William H. Chapin	\$2,915.00
Gordon Food Service, Inc.	\$2,896.22
UNIQUE PRODUCTS	\$2,790.00
UNIQUE PRODUCTS	\$2,724.00
STAPLES ADVANTAGE	\$2,647.92
BAKER TILLY US, LLP	\$2,500.00
UNIQUE PRODUCTS	\$2,494.80
NICOR GAS	\$2,415.03
Gordon Food Service, Inc.	\$2,413.36
Gordon Food Service, Inc.	\$2,395.00
Gordon Food Service, Inc.	\$2,311.88
Mel-O-Mac Construction Company	\$2,300.00
WALMART/TURKEY EXPRESS N- CORP	\$2,292.77

<b>PAVEMENT SYSTEMS INC</b>	<b>\$2,283.00</b>
<b>William H. Chapin</b>	<b>\$2,282.50</b>
<b>PROFORMA VISION GRAPHICS</b>	<b>\$2,228.50</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,204.60</b>
<b>MANAGEBAC INC</b>	<b>\$2,200.00</b>
<b>AT&amp;T</b>	<b>\$2,162.61</b>
<b>NICOR GAS</b>	<b>\$2,158.80</b>
<b>LAKESHORE RECYCLING SYSTEMS</b>	<b>\$2,093.25</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,072.80</b>
<b>Gordon Food Service, Inc.</b>	<b>\$2,025.81</b>
<b>NABSA CONF CORPMC</b>	<b>\$2,000.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$1,979.37</b>
<b>UNIQUE PRODUCTS</b>	<b>\$1,950.96</b>
<b>ACME AUTO LEASING LLC</b>	<b>\$1,945.00</b>
<b>STAPLES ADVANTAGE</b>	<b>\$1,944.32</b>
<b>COLLEGE BOARD</b>	<b>\$1,880.00</b>
<b>SCANTRON</b>	<b>\$1,804.41</b>
<b>Mel-O-Mac Construction Company</b>	<b>\$1,800.00</b>
<b>POINT AUTOMOTIVE INC.</b>	<b>\$1,770.72</b>
<b>THINGS REMEMBERED/STAFF APPRECT</b>	<b>\$1,766.95</b>
<b>FABFUN/VIDEOS, GAMES,ETC - CORPI</b>	<b>\$1,724.17</b>
<b>ID WHOLESALER</b>	<b>\$1,692.40</b>
<b>WALMART/TURKEY EXPRESS N- CORPI</b>	<b>\$1,682.52</b>
<b>GRAINGER, INC.</b>	<b>\$1,676.58</b>
<b>Gordon Food Service, Inc.</b>	<b>\$1,598.10</b>
<b>Gordon Food Service, Inc.</b>	<b>\$1,560.11</b>
<b>ID WHOLESALER</b>	<b>\$1,513.59</b>
<b>Gordon Food Service, Inc.</b>	<b>\$1,447.14</b>
<b>COOPERATIVE ASSN FOR SPEC ED</b>	<b>\$1,415.25</b>
<b>SOLARWINDS</b>	<b>\$1,370.00</b>
<b>STAPLES ADVANTAGE</b>	<b>\$1,364.95</b>
<b>UNIQUE PRODUCTS</b>	<b>\$1,342.60</b>
<b>PROFORMA VISION GRAPHICS</b>	<b>\$1,264.00</b>
<b>PEORIA PKG/FOOD FOR DIST PICNIC/CC</b>	<b>\$1,212.24</b>
<b>Gordon Food Service, Inc.</b>	<b>\$1,211.25</b>
<b>POINT AUTOMOTIVE INC.</b>	<b>\$1,195.85</b>

WEX BANK	\$1,145.71
AT & T	\$1,139.58
Petrarca,Gleason,Boyle & Izzo, LLC	\$1,125.00
BLEACHER AMERICA INC.	\$1,110.00
STAPLES ADVANTAGE	\$1,099.27
Gordon Food Service, Inc.	\$1,094.92
Rodney Hull	\$1,044.78
VILLAGE OF MAYWOOD	\$1,035.58
LAKESHORE RECYCLING SYSTEMS	\$1,010.74
columbus Park golf Course	\$1,000.00
Play it again Sports	\$999.60
LAKESHORE RECYCLING SYSTEMS	\$988.31
SALERNOS/TEACHER APPRECIATION -	\$985.41
FLIPSNAP ANNL RENEWAL - CORPMC	\$948.00
RUSSO'S/GARBAGE CANS/CORPMC	\$939.80
AT & T LONG DISTANCE	\$918.12
SAM'S CLUB/CORPMC(BACK TO SCHL B.	\$918.00
Gordon Food Service, Inc.	\$914.26
SAM'S CLUB/FOOD FOR DIST PICNIC/CC	\$913.16
HILDEBRAND SPORTING GOODS	\$900.00
AJS Publications	\$893.75
LAKESHORE RECYCLING SYSTEMS	\$886.00
JOHNSON CONTROLS FIRE PROTECTION	\$880.00
HOME DEPOT/SHELFTRACKS - CORPM	\$879.90
Gordon Food Service, Inc.	\$873.22
Petrarca,Gleason,Boyle & Izzo, LLC	\$825.00
Gordon Food Service, Inc.	\$806.44
JAMES L. HENDERSON	\$793.11
HILDEBRAND SPORTING GOODS	\$777.00
SALERNOS/TEACHER APPRECIATION -	\$733.87
CERAMIC SUPPLY CHICAGO	\$719.50
Gordon Food Service, Inc.	\$684.14
Gordon Food Service, Inc.	\$658.38
HYATT REG/TRIPLE CONF - CORPMC	\$655.04
STAPLES ADVANTAGE	\$652.21
MARYVILLE ACADEMY	\$647.04

MARYVILLE ACADEMY	\$647.04
MARYVILLE ACADEMY	\$647.04
MARYVILLE ACADEMY	\$647.04
MARYVILLE ACADEMY	\$647.04
MARYVILLE ACADEMY	\$647.04
MARYVILLE ACADEMY	\$647.04
MARYVILLE ACADEMY	\$647.04
MARYVILLE ACADEMY	\$647.04
MARYVILLE ACADEMY	\$647.04
UNITED AIRLINE TKT/SUPT'S OFFC - CC	\$646.81
Gordon Food Service, Inc.	\$645.32
Bob's Dairy	\$643.80
SAM'S CLUB/FOOD FOR DIST PICNIC/CC	\$638.89
Touchline Sports Medicine	\$625.00
IASA CONFERENCE - CORPMC	\$586.07
Gordon Food Service, Inc.	\$586.03
Gordon Food Service, Inc.	\$562.30
ANTHEM SPORTS	\$553.23
Touchline Sports Medicine	\$550.00
AT & T	\$546.00
AT & T	\$545.22
SOUTH SIDE CONTROL SUPPLY	\$541.10
ULINE	\$540.54
POINT AUTOMOTIVE INC.	\$534.76
Gordon Food Service, Inc.	\$527.23
ID WHOLESALER	\$524.97
WACO RESTAURANT SUPPLY COMPANY	\$523.72
UNIQUE PRODUCTS	\$523.45
Bob's Dairy	\$519.29
AMAZON	\$513.81
Bob's Dairy	\$508.46
MENARDS/MNT SUPPLIES - CORPMC	\$504.55
MARCIA EBERHARD	\$496.00
Gordon Food Service, Inc.	\$480.45
DEMCO	\$479.00
STAPLES ADVANTAGE	\$472.29

Gordon Food Service, Inc.	\$471.97
LATHROP HSE/11-21/CHAT-N-CHEW PE	\$460.00
ID WHOLESALER	\$452.83
JW PEPPER & SONS INC	\$442.50
GARNET MIDWEST INC	\$440.55
HILDEBRAND SPORTING GOODS/AWAF	\$440.00
Gordon Food Service, Inc.	\$438.73
MARCIA EBERHARD	\$432.00
STAPLES ADVANTAGE	\$430.43
WALMART/TURKEY EXPRESS N- CORPM	\$428.24
Bob's Dairy	\$427.24
GRAINGER, INC.	\$414.16
SHYTTERFLY/SUPT'S OFFC - CORPMC	\$410.05
HOME DEPOT/CLEANING SUPPLIES/COI	\$408.50
Gordon Food Service, Inc.	\$407.08
STARSHIP REST/SUPT'S OFFC - CORPM	\$403.00
Gordon Food Service, Inc.	\$400.19
ORKIN PEST CONTROL	\$400.00
PAYPAL/SOTERIA FOOD - CORPMC	\$400.00
HOME DEPOT/ROLLING COOLER/CORPI	\$396.00
AT & T	\$388.41
Bob's Dairy	\$385.84
Bob's Dairy	\$385.11
HOME DEPOT/PTHS209 MCARD	\$384.47
Bob's Dairy	\$375.31
BROTHERS MEX GRL 12-21/SUPT'S OFFC	\$372.80
Brinks Incorporated	\$368.97
VANESSA UELTZEN	\$368.00
STAPLES ADVANTAGE	\$367.04
SALERNOS/PARENTS ADVIS./11-21 - C	\$362.91
GRAINGER, INC.	\$361.38
Bob's Dairy	\$361.01
UNITED, TX NOV 21/SUPT'S OFFC - COI	\$360.00
Gordon Food Service, Inc.	\$357.89
Karmen Green	\$355.36
MARCIA EBERHARD	\$352.00

<b>CHGO REGENCY/TRIPLE CONF - CORPM</b>	<b>\$351.00</b>
<b>JAMES W. ECKWALL</b>	<b>\$350.00</b>
<b>Bob's Dairy</b>	<b>\$348.97</b>
<b>Bob's Dairy</b>	<b>\$348.24</b>
<b>MARTIN WHALEN OFFICE SOLUTIONS, I</b>	<b>\$345.34</b>
<b>AMAZON</b>	<b>\$343.45</b>
<b>Gordon Food Service, Inc.</b>	<b>\$341.13</b>
<b>Bob's Dairy</b>	<b>\$335.68</b>
<b>Bob's Dairy</b>	<b>\$334.70</b>
<b>CONVERGED DIGITAL NETWORKS, LLC</b>	<b>\$320.00</b>
<b>UNIQUE PRODUCTS</b>	<b>\$311.46</b>
<b>WACO RESTAURANT SUPPLY COMPANY</b>	<b>\$304.46</b>
<b>Gordon Food Service, Inc.</b>	<b>\$301.13</b>
<b>WELCH, BILLY W</b>	<b>\$300.59</b>
<b>ORKIN PEST CONTROL</b>	<b>\$300.00</b>
<b>WALMART/FOOD FOR DISTRICT PICNIC</b>	<b>\$290.28</b>
<b>SAMS CLUB/12-21/SUPT'S OFFC CORI</b>	<b>\$281.97</b>
<b>ID WHOLESALER</b>	<b>\$281.00</b>
<b>DICK'S SPORTING GOODS/TENTS - COF</b>	<b>\$280.78</b>
<b>Gordon Food Service, Inc.</b>	<b>\$279.12</b>
<b>Bob's Dairy</b>	<b>\$277.70</b>
<b>WOODWIND &amp; BRASSWIND MUSIC STF</b>	<b>\$276.00</b>
<b>STAPLES ADVANTAGE</b>	<b>\$273.98</b>
<b>Mindsight</b>	<b>\$273.00</b>
<b>STAPLES ADVANTAGE</b>	<b>\$265.75</b>
<b>GRAINGER, INC.</b>	<b>\$260.54</b>
<b>Bob's Dairy</b>	<b>\$247.97</b>
<b>STAPLES ADVANTAGE</b>	<b>\$245.18</b>
<b>JAMES L. HENDERSON</b>	<b>\$241.36</b>
<b>STAPLES ADVANTAGE</b>	<b>\$239.92</b>
<b>STAPLES ADVANTAGE</b>	<b>\$239.92</b>
<b>BARNES &amp; NOBLE</b>	<b>\$239.88</b>
<b>ATHENA REST. GRADUATION - CORPM</b>	<b>\$238.93</b>
<b>SURF'S UP/STUD ADVISORY - CORPMC</b>	<b>\$237.71</b>
<b>Bob's Dairy</b>	<b>\$226.42</b>
<b>Bob's Dairy</b>	<b>\$226.42</b>

<b>SAM'S CLUB/FOOD FOR DIST PICNIC/CC</b>	<b>\$225.34</b>
<b>ADDISON TRAIL HIGH SCHOOL</b>	<b>\$225.00</b>
<b>WOODWIND &amp; BRASSWIND MUSIC STR</b>	<b>\$225.00</b>
<b>BLICK ART MATERIAL</b>	<b>\$224.88</b>
<b>IGS (GAS)</b>	<b>\$219.18</b>
<b>Gordon Food Service, Inc.</b>	<b>\$216.37</b>
<b>SAM'S CLUB/CORPMC(BACK TO SCHL N</b>	<b>\$215.98</b>
<b>SAM'S CLUB/CORPMC(BACK TO SCHL N</b>	<b>\$215.98</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$211.60</b>
<b>HILTON/STAD DEDICATION - CORPMC</b>	<b>\$210.36</b>
<b>SALERNOS PIZZA/PROF DEVELMNT - C</b>	<b>\$207.71</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$206.68</b>
<b>HARD DRIVES DIRECT/HARDDRIVES - C</b>	<b>\$200.90</b>
<b>POINT AUTOMOTIVE INC.</b>	<b>\$200.00</b>
<b>HINSDALE SOUTH HIGH SCHOOL</b>	<b>\$200.00</b>
<b>VISTAPRINT/METALLIC BUS. CARDS - C</b>	<b>\$198.71</b>
<b>VISTAPRINT/METALLIC BUS. CARDS - C</b>	<b>\$198.71</b>
<b>GARNET MIDWEST INC</b>	<b>\$197.58</b>
<b>SALERNOS/NOV 2021/SUPT'S OFFC - C</b>	<b>\$196.29</b>
<b>HOME DEPOT/SCRAPPER BLADES</b>	<b>\$195.28</b>
<b>STAPLES ADVANTAGE</b>	<b>\$192.86</b>
<b>SALERNOS PIZZA/SUPT'S OFFC - CORPI</b>	<b>\$191.14</b>
<b>Brinks Incorporated</b>	<b>\$188.54</b>
<b>ALPHA BAKING COMPANY</b>	<b>\$186.37</b>
<b>JW PEPPER &amp; SONS INC</b>	<b>\$185.84</b>
<b>Gordon Food Service, Inc.</b>	<b>\$184.12</b>
<b>Michael Swanson</b>	<b>\$183.30</b>
<b>Gordon Food Service, Inc.</b>	<b>\$181.64</b>
<b>STAPLES ADVANTAGE</b>	<b>\$180.40</b>
<b>WOODWIND &amp; BRASSWIND MUSIC STR</b>	<b>\$179.00</b>
<b>Gordon Food Service, Inc.</b>	<b>\$176.15</b>
<b>SAM'S CLUB 12-21/SUPT' OFFC -CORPM</b>	<b>\$174.20</b>
<b>ORKIN PEST CONTROL</b>	<b>\$170.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$170.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$170.00</b>
<b>ORKIN PEST CONTROL</b>	<b>\$170.00</b>

ORKIN PEST CONTROL	\$170.00
ORKIN PEST CONTROL	\$170.00
Gordon Food Service, Inc.	\$165.75
GRAINGER, INC.	\$165.34
ALPHA BAKING COMPANY	\$162.40
Gordon Food Service, Inc.	\$160.68
YORK, SHERICE VONSHELLA	\$160.00
ANGEL N. BANKS	\$160.00
POPEYE'S/SUPT'S OFFC - CORPMC	\$159.60
MICROSOFT ONLINE TEAMS PHONE LIN	\$150.10
PROV BAPT CHURCH/CONTRIB/FOUND	\$150.00
STAPLES ADVANTAGE	\$149.80
ALPHA BAKING COMPANY	\$145.44
ALPHA BAKING COMPANY	\$145.02
WACO RESTAURANT SUPPLY COMPANY	\$141.32
DOUBLETREE HILTON CANCLTN FEE/CO	\$140.22
SHELL GAS STATION/CORPMC	\$138.97
UNIQUE PRODUCTS	\$136.84
Bob's Dairy	\$135.36
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
ALPHA BAKING COMPANY	\$133.72
FAMOUS DAVE'S/BOE MTG - CORPMC	\$132.39
HILTON/STAD DEDICATION CAREERS -	\$132.09
SAMS CLUB/11-21 CORPMC	\$131.20
STAPLES ADVANTAGE	\$130.65
SAM'S CLUB/BOE CORPMC	\$129.34
UNIQUE PRODUCTS	\$127.14
SALERNOS/STUDENT ADVISORY - CORP	\$126.58
JW PEPPER & SONS INC	\$124.49
WALKER, JEFFERY D	\$120.00
GARNET MIDWEST INC	\$118.00
WALMART/REFRESHMENTS/DIST PICNI	\$117.57
SLICE FACTORY/BACK TO SCHL NIGHT/C	\$117.38
JW PEPPER & SONS INC	\$114.49
GARNET MIDWEST INC	\$113.64
ALPHA BAKING COMPANY	\$113.19

Gordon Food Service, Inc.	\$111.16
SAM'S CLUB/BOE MTG - CORPMC	\$110.18
POOR BOYS/SUPT'S OFFC - CORPMC	\$110.15
ALPHA BAKING COMPANY	\$110.12
COOK COUNTY COLLECTOR	\$110.00
COOK COUNTY COLLECTOR	\$110.00
NICOR GAS	\$109.92
GARNET MIDWEST INC	\$108.62
ALPHA BAKING COMPANY	\$106.86
STAPLES ADVANTAGE	\$103.47
STAPLES ADVANTAGE	\$99.60
ALPHA BAKING COMPANY	\$98.94
STAPLES/INDEX MAKER/SUPT'S OFFC -	\$98.79
JEWEL OSCO/FOOD FOR DIST PICNIC/CI	\$97.08
Angela Marino	\$95.76
ALPHA BAKING COMPANY	\$95.60
7-11/CORPMC/ICE FOR DISTRICT PICNIC	\$90.97
JW PEPPER & SONS INC	\$90.00
SALERNOS/NOV21/CHAT N CHEW - CC	\$88.00
ALPHA BAKING COMPANY	\$87.74
Flowers, Gerald	\$87.50
SALERNOS/TEACHER APPRECIATION -	\$86.76
STAPLES ADVANTAGE	\$85.30
JW PEPPER & SONS INC	\$85.00
VILLAGE OF MAYWOOD	\$81.92
VILLAGE OF MAYWOOD	\$81.92
HOME DEPOT/MNT ITEMS - CORPMC	\$80.83
SAM'S CLUB/SUPERINTENDENT'S OFFC,	\$80.72
HOME DEPOT/MNT ITEMS - CORPMC	\$80.42
HILDEBRAND SPRTG GOODS-SUPT'S OF	\$80.00
RUSSO'S POWER EQUIPMENT	\$77.47
LAFORCE	\$77.00
Bob's Dairy	\$76.80
ILL ASCD/SUPT'S OFFICE - CORPMC	\$75.00
Michael Swanson	\$71.36
GHA TECHNOLOGIES INC	\$71.16

REINDERS INC.	\$71.13
CIRCLE K/CORPMC	\$70.62
Gordon Food Service, Inc.	\$68.77
VILLAGE OF MAYWOOD	\$68.28
BURGER KING/CORPMC/ICE FOR DIST.	\$65.56
JEWEL/PTHS209	\$62.99
JEWEL OSCO/TEACHER APPRCIATION -	\$62.99
GARRETT, WILLIAM J	\$60.00
REINDERS INC.	\$59.60
WALMART/BOE CORPMC	\$52.76
AMAZON/K-CUPS - CORPMC	\$49.24
SCHOOL NURSE SUPPLY INC.	\$49.15
SAM'S CLUB/SUPT'S OFFICE CORPMC	\$48.32
SALERNOS/STUDENT ADVISORY - CORP	\$45.35
WOODWIND & BRASSWIND MUSIC STR	\$45.00
JW PEPPER & SONS INC	\$44.95
DOLLAR GENERAL/CORPMC	\$44.30
GHA TECHNOLOGIES INC	\$44.14
Gordon Food Service, Inc.	\$43.58
Gordon Food Service, Inc.	\$43.58
JEWEL OSCO/TEACHER APPRCIATION -	\$42.99
SABADO, ARLENE R	\$35.38
JW PEPPER & SONS INC	\$34.99
Gordon Food Service, Inc.	\$34.90
VILLAGE OF MAYWOOD	\$34.14
MICROSOFT TEAMS PHN #'S/STAFF - C	\$33.00
AMAZON	\$32.84
Michael Swanson	\$32.39
JW PEPPER & SONS INC	\$29.99
PANERA/SUPT'S OFFC - CORPMC	\$27.23
UNITED AIRLINE TKT/SUPT'S OFFC - CC	\$25.00
WALMART/BOE SUPPLIES - CORPMC	\$24.98
WOODWIND & BRASSWIND MUSIC STR	\$24.00
WALMART/SUPERINTENDENT'S OFFICE	\$23.58
STAPLES ADVANTAGE	\$22.50
AMAZON	\$19.99

CHGO TRIB SUBSCRIPTION/SUPT'S OFFC	\$15.96
CHG TRIB ONLINE SUBSCRPTN - CORP	\$15.96
AMAZON	\$14.86
UNITED, TX NOV 21/SUPT'S OFFC - CO	\$14.00
DIG JUICE PLATNM MTHLY UPGRD - CC	\$9.95
NY TIMES DIGTL SUBSCRPTN/SUPT'S OF	\$7.50
NYTIMES DIG ONLINE / SUPT'S OFFC -	\$7.50
STAPLES ADVANTAGE	\$7.32
JEWEL OSCO/TEACHER APPRCIATION -	\$6.99
BLICK ART MATERIAL	\$2.32
ALPHA BAKING COMPANY	-( \$10.80 )
Gordon Food Service, Inc.	-( \$44.64 )
Gordon Food Service, Inc.	-( \$46.17 )
Gordon Food Service, Inc.	-( \$66.90 )
Gordon Food Service, Inc.	-( \$66.93 )
Gordon Food Service, Inc.	-( \$66.93 )
Gordon Food Service, Inc.	-( \$68.56 )
Gordon Food Service, Inc.	-( \$68.56 )
Gordon Food Service, Inc.	-( \$68.60 )
Gordon Food Service, Inc.	-( \$68.64 )
Gordon Food Service, Inc.	-( \$89.36 )
Gordon Food Service, Inc.	-( \$94.20 )
Gordon Food Service, Inc.	-( \$110.27 )
Gordon Food Service, Inc.	-( \$111.70 )
WALMART/TURKEY EXPRESS N- CORP	-( \$166.78 )
<b>GRAND TOTAL</b>	<b>\$2,087,582.59</b>

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

11/15/2022

EDUCATION	10	\$1,882,966.93
O & M	20	\$180,699.30
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$11,006.36
SITE CONSTRUCTION	60	\$12,910.00
LIFE SAFETY	90	-
<b>GRAND TOTAL</b>		<b>\$2,087,582.59</b>

Student Activity Checks	10/01/22 - 10/31/22	\$18,061.03
Non Check Voucher	10/01/22 - 10/31/22	\$0.00
Special Checks	10/01/22 - 10/31/22	\$99,918.74
Gross Payrolls	10/01/22 - 10/31/22	\$ 3,066,192.60
Board Share TRS	10/01/22 - 10/31/22	\$18,300.37
Board Share THIS	10/01/22 - 10/31/22	\$14,804.32
Board Share IMRF	10/01/22 - 10/31/22	\$41,536.25
Grant Share Federal-TRS	10/01/22 - 10/31/22	\$2,639.83
Board Share FICA-Social Security	10/01/22 - 10/31/22	\$59,016.37
Board Share FICA-Medicare	10/01/22 - 10/31/22	\$42,974.06
Ameritas Group Dental	10/01/22 - 10/31/22	\$26,707.76
Blue Cross Blue Shield of IL	10/01/22 - 10/31/22	\$813,849.63
TelaDoc	10/01/22 - 10/31/22	\$1,296.00
<b>TOTAL :</b>		<b>\$4,205,296.96</b>

**PAYROLL:**

Date	Gross	Deductions	Net
10/7/2022	\$1,427,941.23	\$447,694.36	\$980,246.87
10/21/2022	\$1,638,251.37	\$501,258.55	\$1,136,992.82
<b>SUB-TOTAL</b>	<b>\$ 3,066,192.60</b>	<b>\$ 948,952.91</b>	<b>\$ 2,117,239.69</b>

	# OF EMPLOYEES		
Central Office	60	\$429,266.96	\$317,585.95
Teachers	278	\$950,519.71	\$656,344.30
Support Staff	102	\$674,562.37	\$444,620.33
Operation/Maintenance	73	\$459,928.89	\$218,075.69
NJROTC	5	\$91,985.78	\$42,344.79
Other Contractual Staff	58	\$459,928.89	\$438,268.62
	<b>576</b>	<b>\$ 3,066,192.60</b>	<b>\$ 2,117,239.69</b>

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$6,292,879.55 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 11/15/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

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

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY



## **ACTION ITEM**

### **Subject**

Purchase of consumable math books and digital licenses, for IH Integrated Math 1, 2, and 3 at PMSA, PWMSA, and PEMSA High Schools for SY 2022-2023.

### **Background**

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

Proviso Math and Science Academy and the academies at East and West (PEMSA and PWMSA) have utilized these materials for several years. This purchase is a continuum of our current curriculum and services in the 9<sup>th</sup>, 10<sup>th</sup> and 11<sup>th</sup> grades.

### **Administration's Analysis**

The Houghton Mifflin materials align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The structure of the book allows students to read the mathematics material and write directly in the book. Research has shown that, "Reading and writing activities can help students analyze, interpret and communicate mathematical ideas. These are skills needed to evaluate sources of information and the validity of the information itself, a key competency for mathematically literate citizens. The investment for Integrated Math Consumable books for all three campuses is \$72,643.02.

### **Statute, Administrative Policy or Board Rules Statement**

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

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

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase Houghton Mifflin Integrated Math Books 1, 2, and 3 to support the math curriculum.



# Houghton Mifflin Harcourt

**Proposal #008355786**

Prepared For

## **Proviso Twp High Sch Dist 209**

8601 Roosevelt Rd  
Forest Park IL 60130

Attention:

Dr, Lisa Luna

lluna@pths209.org

For the Purchase of:

## **HMH HSM Integrated Math 1-3 National 2015**

Prepared By

Jessica Leonette

jessica.leonette@hnhco.com

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Coupon Code: PRODPB15

Send **Check Payments** to:  
Houghton Mifflin Harcourt Publishing Company  
14046 Collections Center Drive  
Chicago, IL 60693

Attention:  
Dr, Lisa Luna  
lluna@pths209.org

**HMH Confidential and Proprietary**

Send **Orders** to:  
k12orders@hnhco.com  
FAX: 800-269-5232  
HMH Orders  
9400 Southpark Center Loop  
Orlando, FL 32819-8647

# Proposal for Proviso Twp High Sch Dist 209

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b><u>East High School</u></b> <b>Student</b>						
1597498	9780544444027 HMH Integrated Math 1 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 1 Online Student Edition with Personal Math Trainer 1-Year Integrated 1	\$ 74.15	80	\$5,932.00	\$ 889.83	\$5,042.40
1597500	9780544443983 HMH Integrated Math 2 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 2 Online Student Edition with Personal Math Trainer 1-Year Integrated 2	\$ 74.15	100	\$7,415.00	\$1,112.29	\$6,303.00
1597647	9780544443723 HMH Integrated Math 3 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 3 Online Student Edition with Personal Math Trainer 1-Year Integrated 3	\$ 74.15	33	\$2,446.95	\$ 367.05	\$2,079.99

**Total for Student****Total for East High School****\$13,425.39****West High School**  
**Student**

1597498	9780544444027 HMH Integrated Math 1 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 1 Online Student Edition with Personal Math Trainer 1-Year Integrated 1	\$ 74.15	100	\$7,415.00	\$1,112.29	\$6,303.00
1597500	9780544443983 HMH Integrated Math 2 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 2 Online Student Edition with Personal Math Trainer 1-Year Integrated 2	\$ 74.15	100	\$7,415.00	\$1,112.29	\$6,303.00
1597647	9780544443723 HMH Integrated Math 3 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 3 Online Student Edition with Personal Math Trainer 1-Year Integrated 3	\$ 74.15	50	\$3,707.50	\$ 556.14	\$3,151.50

**Total for Student****Total for West High School****\$15,757.50****PMSA School**  
**Student**

1597498	9780544444027 HMH Integrated Math 1 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 1 Online Student Edition with Personal Math Trainer 1-Year Integrated 1	\$ 74.15	210	\$15,571.50	\$2,335.80	\$13,236.30
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Coupon Code: PRODPB15

Send **Check Payments** to:  
Houghton Mifflin Harcourt Publishing Company  
14046 Collections Center Drive  
Chicago, IL 60693

Attention:  
Dr, Lisa Luna  
lluna@pths209.org

**HMH Confidential and Proprietary**

Send **Orders** to:  
k12orders@hnhco.com  
FAX: 800-269-5232  
HMH Orders  
9400 Southpark Center Loop  
Orlando, FL 32819-8647

## Proposal for Proviso Twp High Sch Dist 209

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1597500 9780544443983	HMH Integrated Math 2 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 2 Online Student Edition with Personal Math Trainer 1-Year Integrated 2	\$ 74.15	230	\$17,054.50	\$2,558.26	\$14,496.90
1597647 9780544443723	HMH Integrated Math 3 Student Resource Package 1 Year 2015 Package Includes: Interactive Student Edition Volumes 1 & 2, 1-Year Print Subscription Integrated 3 Online Student Edition with Personal Math Trainer 1-Year Integrated 3	\$ 74.15	140	\$10,381.00	\$1,557.21	\$8,824.20

**Total for Student**

---

**Total for PMSA School \$36,557.40**

<i>Total Savings:</i>	<b>\$11,598.16</b>
<i>Subtotal Purchase Amount:</i>	<b>\$65,740.29</b>
<i>Shipping &amp; Handling:</i>	<b>\$6,902.73</b>

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**Total Cost of Proposal (PO Amount): \$72,643.02**

**\*\*Please add proper sales tax to your order\*\***

Coupon Code: PRODPB15

Send **Check Payments** to:  
Houghton Mifflin Harcourt Publishing Company  
14046 Collections Center Drive  
Chicago, IL 60693

Attention:  
Dr, Lisa Luna  
lluna@pths209.org

**HMH Confidential and Proprietary**

Send **Orders** to:  
k12orders@hmhco.com  
FAX: 800-269-5232  
HMH Orders  
9400 Southpark Center Loop  
Orlando, FL 32819-8647

**Total Cost of Proposal (PO Amount): \$72,643.02**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> Proviso Twp High Schl Dist 209 8601 Roosevelt Rd Forest Park, IL 60130-2532	<b>Sold to:</b> Proviso Twp High Schl Dist 209 8601 Roosevelt Rd Forest Park, IL 60130-2532
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 11/1/2022

Proposal Expiration Date: 12/16/2022



# Houghton Mifflin Harcourt

Coupon Code: PRODPB15

Attention:  
 Dr. Lisa Luna  
 lluna@pths209.org

Send **Orders** to:  
 k12orders@hmhco.com  
 FAX: 800-269-5232

Send **Check Payments** to:  
 Houghton Mifflin Harcourt Publishing Company  
 14046 Collections Center Drive  
 Chicago, IL 60693

**HMH Confidential and Proprietary**

HMH Orders  
 9400 Southpark Center Loop  
 Orlando, FL 32819-8647



## **ACTION ITEM**

### **Subject**

Renewal of International Baccalaureate Annual Fees

### **Background**

Proviso Township High Schools District 209 proudly became an all-International Baccalaureate World School district in 2022. All three Proviso high schools are fully authorized IB schools, with the Diploma Programme (DP) offered in all buildings and the IB Career-related Programme (CP) offered at Proviso West. These programs are open to all Proviso East, Proviso West and PMSA 11<sup>th</sup> and 12<sup>th</sup> grade students via an application completed during the students' 10<sup>th</sup> grade year. The IB Diploma Programme and Career-related Programme are dynamic and rigorous programs of study founded on experiential learning and develop the whole student with a global curriculum that fosters international mindedness, collaboration and critical thinking. IB DP and CP prepare students for success in college, in the workforce and in the military. The following IB Annual Fees will be paid for the 2022-2023 academic year.

### **Administration's Analysis**

The IB Annual Fees provide Proviso students with an internationally-recognized high school education. These fees offer Proviso teachers high-quality and engaging instructional materials via the My IB website and the online Programme Resource Centre. Both align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The IB Annual Fees provide rigorous and relevant content and pedagogy to Proviso students and teachers. The investment for these programs is \$36,430.

### **Statute, Administrative Policy or Board Rules Statement**

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

### **Superintendent's Recommendation**

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

# Invoice



International Baccalaureate  
Baccalauréat International  
Bachillerato Internacional

Rebecca Tanaka  
Proviso West High School  
Proviso Township High Schools District 209  
8601 Roosevelt Rd.  
  
Forest Park IL 60130  
United States

School / Ac.No :S061225  
Programme :CP  
Invoice Number :12236435  
Invoice Date :02-JUN-2022

Here are the charges for the Annual School Fee

Description	No.	Price USD	Total USD
CP Annual fee: 01/09/22 - 31/08/23	1	1,480.00	1,480.00
Total charges excluding tax			1,480.00
Plus tax		0 % @1,480.00	
Total charges including tax			1,480.00

<b>TOTAL PAYABLE IN USD</b>	<b>1,480.00</b>
-----------------------------	-----------------

**Payment**

Payment terms are 30 days from invoice date in full without deductions or withholdings. Please make payment quoting your **school code** and **invoice number** to:

Beneficiary Name : International Baccalaureate Organization  
Bank Name : JPMorgan Chase Bank N.A  
Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004  
Bank Account Number : 6302307847  
Bank Swift Code : CHASUS33  
Bank Routing Number : 021000021

**Schools in US and Canada - payment by USD check only:**  
International Baccalaureate Organization  
PO Box 5950, New York, NY 10087-5950

**If you need help**

Telephone: +1 301 202 3176 (North America)  
Email : myaccount@ibo.org

When making payment(s) to the IB, please provide your school code and details of payment including invoice number, so we can update your account timely and accurately.

Thank you for your support and understanding.

Payment is made in consideration for the IB's services and constitutes an acceptance of and agreement to the rules, regulations and other terms and conditions, accessible at <http://www.ibo.org/>.



International Baccalaureate Organization  
Route des Morillons 15 CH-1218 Grand-Saconnex, Switzerland  
Swiss VAT no CHE - 107 025 266 TVA  
NL VAT Number NL822771998B01  
Canadian GST/HST 841403876 RT0001, QST 1217133773 TQ0001

# Invoice



International Baccalaureate  
Baccalauréat International  
Bachillerato Internacional

Rebecca Tanaka  
Proviso West High School  
4701 Harrison St.  
  
Hillside IL 60162  
United States

School / Ac.No :S061225  
Programme :DP  
Invoice Number :12236255  
Invoice Date :02-JUN-2022

Here are the charges for the Annual School Fee

Description	No.	Price USD	Total USD
Diploma Annual fee: 01/09/22 - 31/08/23	1	11,650.00	11,650.00
Total charges excluding tax			11,650.00
Plus tax		0 % @11,650.00	
Total charges including tax			11,650.00

<b>TOTAL PAYABLE IN USD</b>	<b>11,650.00</b>
-----------------------------	------------------

**Payment**

Payment terms are 30 days from invoice date in full without deductions or withholdings. Please make payment quoting your **school code** and **invoice number** to:

Beneficiary Name : International Baccalaureate Organization  
 Bank Name : JPMorgan Chase Bank N.A  
 Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004  
 Bank Account Number : 6302307847  
 Bank Swift Code : CHASUS33  
 Bank Routing Number : 021000021

**Schools in US and Canada - payment by USD check only:**  
 International Baccalaureate Organization  
 PO Box 5950, New York, NY 10087-5950

**If you need help**

Telephone: +1 301 202 3176 (North America)  
 Email : myaccount@ibo.org

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International Baccalaureate Organization  
 Route des Morillons 15, CH-1218 Grand-Saconnex, Switzerland  
 Swiss VAT no: CHE - 107 025 266 TVA  
 NL VAT Number: NL822771998B01  
 Canadian GST/HST: 841403876 RT0001, QST: 1217133773 TQ0001

# Invoice



International Baccalaureate  
Baccalauréat International  
Bachillerato Internacional

Rebecca Tanaka  
Proviso East Mathematics and Science  
Academy  
807 S 1st Avenue  
  
Maywood IL 60153  
United States

School / Ac.No :S061769  
Programme :DP  
  
Invoice Number :12236281  
Invoice Date :02-JUN-2022

Here are the charges for the Annual School Fee

Description	No.	Price USD	Total USD
Diploma Annual fee: 01/09/22 - 31/08/23	1	11,650.00	11,650.00
Total charges excluding tax			11,650.00
Plus tax		0 % @11,650.00	
Total charges including tax			11,650.00

<b>TOTAL PAYABLE IN USD</b>	<b>11,650.00</b>
-----------------------------	------------------

**Payment**

Payment terms are 30 days from invoice date in full without deductions or withholdings. Please make payment quoting your school code and invoice number to:

Beneficiary Name : International Baccalaureate Organization  
Bank Name : JPMorgan Chase Bank N A  
Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004  
Bank Account Number : 6302307847  
Bank Swift Code : CHASUS33  
Bank Routing Number : 021000021

**Schools in US and Canada - payment by USD check only:**  
International Baccalaureate Organization  
PO Box 5950, New York, NY 10087-5950

**If you need help**

Telephone: +1 301 202 3176 (North America)  
Email : myaccount@ibo.org

When making payment(s) to the IB, please provide your school code and details of payment including invoice number, so we can update your account timely and accurately.

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International Baccalaureate Organization  
Route des Morillons 15, CH-1218 Grand-Saconnex, Switzerland  
Swiss VAT no. CHE - 107 025 266 TVA  
NL VAT Number NL822771998B01  
Canadian GST/HST: 841403876 RT0001, QST: 1217133773 TQ0001

# Invoice



International Baccalaureate  
Baccalauréat International  
Bachillerato Internacional

Annette Jones  
Proviso Math and Science Academy  
8601 W. Roosevelt Rd  
  
Forest Park IL 60130  
United States

School / Ac.No :S050977  
Programme :DP  
Invoice Number :12235962  
Invoice Date :02-JUN-2022

Here are the charges for the Annual School Fee

Description	No.	Price USD	Total USD
Diploma Annual fee: 01/09/22 - 31/08/23	1	11,650.00	11,650.00
Total charges excluding tax			11,650.00
Plus tax		0 % @11,650.00	
Total charges including tax			11,650.00

<b>TOTAL PAYABLE IN USD</b>	<b>11,650.00</b>
-----------------------------	------------------

**Payment**

Payment terms are 30 days from invoice date in full without deductions or withholdings. Please make payment quoting your **school code** and **invoice number** to:

Beneficiary Name : International Baccalaureate Organization  
Bank Name : JPMorgan Chase Bank N.A  
Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004  
Bank Account Number : 6302307847  
Bank Swift Code : CHASUS33  
Bank Routing Number : 021000021

**Schools in US and Canada - payment by USD check only:**  
International Baccalaureate Organization  
PO Box 5950, New York, NY 10087-5950

**If you need help**

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Email : myaccount@ibo.org

When making payment(s) to the IB, please provide your school code and details of payment including invoice number, so we can update your account timely and accurately.

Thank you for your support and understanding.

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International Baccalaureate Organization  
Route des Morillons 15 CH-1218 Grand-Saconnex, Switzerland  
Swiss VAT no CHE - 107 025 266 TVA  
NL VAT Number NL822771998B01  
Canadian GST/HST: 841403876 RT0001, GST: 1217133773 TQ0001



## **ACTION ITEM**

### **Subject**

International Baccalaureate Exam Fees

### **Background**

Proviso Mathematics and Science Academy's International Baccalaureate (IB) Diploma Programme (DP) students are preparing for the May 2023 IB exam season. In addition to the Internal Assessments students prepare under the direction of their PMSA IB teachers, students will sit a formal, seated exam for each IB course they are taking in May 2023. These exams are taken at the end of their two years of IB coursework (excluding the one-year Standard Level course currently on offer). The IB suite of assessments prepare Proviso students for the rigors of college, the workforce and the military. Currently, there are 126 PMSA students slated to test, with 58 students eligible for the IB Diploma. There is a cost of \$119 per exam per student. For May 2023, the expected investment for IB student exams will be \$52,955.

### **Administration's Analysis**

The IB Exam Fees provide PMSA students with the opportunity to achieve an internationally-recognized, and, in some cases, bilingual, high school diploma. The payment of these exams aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." These exams will significantly improve the opportunities available for all college-bound and career-oriented students.

### **Statute, Administrative Policy or Board Rules Statement**

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

### **Superintendent's Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to pay the May 2023 IB Exam Fees for Proviso Mathematics and Science Academy.

# Invoice breakdown

[Help](#)

Invoice date/time	Description	Subject	Amount
jyd390 (050977-0001) - [REDACTED] -DIPLOMA			
23-Sep-2022/ 18:48:35	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:35	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:35	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:36	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:36	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:36	Register HL/SL subject	SPANISH B SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp568 (050977-0002) - [REDACTED] -DIPLOMA			
23-Sep-2022/ 18:48:37	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:37	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:37	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:37	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:48:37	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:37	Register HL/SL subject	PSYCHOLOGY SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp569 (050977-0003) - [REDACTED] -DIPLOMA			
23-Sep-2022/ 18:48:38	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:38	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:38	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:38	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:38	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:38	Register HL/SL subject	SPANISH B SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp570 (050977-0004) - [REDACTED] -DIPLOMA			
23-Sep-2022/ 18:48:39	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:39	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD

23-Sep-2022/ 18:48:39	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:39	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:48:39	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
23-Sep-2022/ 18:48:39	Register HL/SL subject	VISUAL ARTS SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

jyd395 (050977-0005) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:40	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:40	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:40	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:40	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:40	Register HL/SL subject	SPANISH B SL	119 USD
<b>Candidate total:</b>			<b>595 USD</b>

kdp571 (050977-0006) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:41	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:41	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:41	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:41	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:41	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:41	Register HL/SL subject	SPANISH B SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp572 (050977-0007) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:42	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:42	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:42	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:42	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:42	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:42	Register HL/SL subject	SPANISH B SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp573 (050977-0008) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:43	Register HL/SL subject	BIOLOGY HL	119 USD
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23-Sep-2022/ 18:48:43	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:43	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:43	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:43	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:43	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp574 (050977-0009) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:48:44	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:44	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:44	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:44	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:44	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:44	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

jyd398 (050977-0010) - [REDACTED] o -DIPLOMA

23-Sep-2022/ 18:48:44	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:45	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:45	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:45	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:48:45	Register HL/SL subject	MATH APPS SL	119 USD
<b>Candidate total:</b>			<b>595 USD</b>

kdp575 (050977-0011) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:48:46	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:46	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:46	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:45	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:48:45	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:45	Register HL/SL subject	PSYCHOLOGY SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp576 (050977-0012) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:48:47	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:46	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:47	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:46	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:48:46	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:46	Register HL/SL subject	PSYCHOLOGY SL	119 USD

**Candidate total: 714 USD**

kdp577 (050977-0013) [REDACTED] -DIPLOMA

23-Sep-2022/ 18:48:48	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:47	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:48	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:47	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:47	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:47	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD

**Candidate total: 714 USD**

jyd399 (050977-0014) [REDACTED] DIPLOMA

23-Sep-2022/ 18:48:48	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:48	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:48	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:48	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:48:48	Register HL/SL subject	SPANISH B SL	119 USD

**Candidate total: 595 USD**

kdp578 (050977-0015) [REDACTED] DIPLOMA

23-Sep-2022/ 18:48:49	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:49	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:49	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:49	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:49	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:49	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD

**Candidate total: 714 USD**

kdp579 (050977-0016) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:50	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:50	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:50	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:50	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:50	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:50	Register HL/SL subject	SPANISH B SL	119 USD

[REDACTED] Candidate total: 714 USD

jyd401 (050977-0017) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:51	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:51	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:51	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:51	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:48:51	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD

Candidate total: 595 USD

kdp580 (050977-0018) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:52	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:52	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:52	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:52	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:48:51	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
23-Sep-2022/ 18:48:51	Register HL/SL subject	VISUAL ARTS SL	119 USD

[REDACTED] Candidate total: 714 USD

kdp581 (050977-0019) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:53	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:53	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:53	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:53	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:53	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:52	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD

**Candidate total: 714 USD**

kdp582 (050977-0020) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:48:54	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:54	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:54	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:54	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:54	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:53	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD

**Candidate total: 714 USD**

kdp583 (050977-0021) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:48:55	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:55	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:55	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:55	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:48:55	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:48:55	Register HL/SL subject	SPANISH B SL	119 USD

**Candidate total: 714 USD**

jyd404 (050977-0022) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:48:56	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:56	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:56	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:56	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:48:56	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:48:56	Register HL/SL subject	PSYCHOLOGY SL	119 USD

**Candidate total: 714 USD**

kdp584 (050977-0023) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:48:57	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:48:57	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:48:57	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:48:57	Register HL/SL subject	MATH APPS SL	119 USD

23-Sep-2022/ 18:48:57 Register HL/SL subject PSYCHOLOGY SL 119 USD  
23-Sep-2022/ 18:48:57 Register HL/SL subject SPANISH A: Language and Literature SL 119 USD  
**Candidate total: 714 USD**

kdp585 (050977-0024) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:59 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:48:58 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:48:59 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:48:58 Register HL/SL subject FRENCH B SL 119 USD  
23-Sep-2022/ 18:48:58 Register HL/SL subject MATH ANALYSIS SL 119 USD  
23-Sep-2022/ 18:48:58 Register HL/SL subject PHYSICS SL 119 USD  
**Candidate total: 714 USD**

jyd407 (050977-0025) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:48:59 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:48:59 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:49:00 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:49:00 Register HL/SL subject MATH ANALYSIS SL 119 USD  
23-Sep-2022/ 18:49:00 Register HL/SL subject PHYSICS SL 119 USD  
23-Sep-2022/ 18:49:00 Register HL/SL subject SPANISH B SL 119 USD  
**Candidate total: 714 USD**

kdp586 (050977-0026) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:49:01 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:49:01 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:49:01 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:49:00 Register HL/SL subject FRENCH B SL 119 USD  
23-Sep-2022/ 18:49:01 Register HL/SL subject MATH APPS SL 119 USD  
23-Sep-2022/ 18:49:01 Register HL/SL subject PSYCHOLOGY SL 119 USD  
**Candidate total: 714 USD**

kdp587 (050977-0027) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:49:03 Register HL/SL subject BIOLOGY HL 119 USD

23-Sep-2022/ 18:49:02	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:02	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:49:02	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:49:02	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
23-Sep-2022/ 18:49:02	Register HL/SL subject	VISUAL ARTS SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp588 (050977-0028) [REDACTED]-DIPLOMA

23-Sep-2022/ 18:49:04	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:03	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:03	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:49:03	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:49:03	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:49:03	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp589 (050977-0029) [REDACTED]-DIPLOMA

23-Sep-2022/ 18:49:05	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:04	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:05	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:49:04	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:49:04	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
23-Sep-2022/ 18:49:04	Register HL/SL subject	VISUAL ARTS SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp590 (050977-0030) [REDACTED]-DIPLOMA

23-Sep-2022/ 18:49:06	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:06	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:06	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:49:05	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:49:05	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:49:05	Register HL/SL subject	VISUAL ARTS SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdp591 (050977-0031) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:49:07	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:07	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:07	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:49:06	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:49:07	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:49:06	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
			<b>Candidate total: 714 USD</b>

kdp592 (050977-0032) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:49:08	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:08	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:08	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:49:08	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:49:08	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:49:08	Register HL/SL subject	SPANISH B SL	119 USD
			<b>Candidate total: 714 USD</b>

jyd412 (050977-0033) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:49:09	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:09	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:09	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:49:09	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:49:09	Register HL/SL subject	SPANISH B SL	119 USD
			<b>Candidate total: 595 USD</b>

kdp593 (050977-0034) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:49:10	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:10	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:10	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:49:10	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:49:10	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:49:10	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD
			<b>Candidate total: 714 USD</b>

kdp594 (050977-0035) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:49:12	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:12	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:12	Register HL/SL subject	HISTORY HL [REDACTED]	119 USD
23-Sep-2022/ 18:49:11	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:49:11	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:49:11	Register HL/SL subject	PSYCHOLOGY SL	119 USD

**Candidate total: 714 USD**

kdp595 (050977-0036) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:49:13	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:13	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:13	Register HL/SL subject	HISTORY [REDACTED]	119 USD
23-Sep-2022/ 18:49:12	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:49:13	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:49:12	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD

**Candidate total: 714 USD**

kdp596 (050977-0037) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:49:14	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:14	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:14	Register HL/SL subject	HISTORY HL [REDACTED]	119 USD
23-Sep-2022/ 18:49:14	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:49:14	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:49:13	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD

**Candidate total: 714 USD**

kdp597 (050977-0038) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:49:15	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:49:15	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:49:15	Register HL/SL subject	HISTORY HL [REDACTED]	119 USD
23-Sep-2022/ 18:49:15	Register HL/SL subject	MATH APPS SL	119 USD

23-Sep-2022/ 18:49:15 Register HL/SL subject PSYCHOLOGY SL 119 USD  
23-Sep-2022/ 18:49:15 Register HL/SL subject SPANISH A: Language and Literature SL 119 USD  
**Candidate total: 714 USD**

kdp598 (050977-0039) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:49:16 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:49:16 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:49:16 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:49:16 Register HL/SL subject MATH ANALYSIS SL 119 USD  
23-Sep-2022/ 18:49:16 Register HL/SL subject PHYSICS SL 119 USD  
23-Sep-2022/ 18:49:16 Register HL/SL subject SPANISH B SL [REDACTED] 119 USD  
**Candidate total: 714 USD**

kdp599 (050977-0040) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:49:17 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:49:17 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:49:17 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:49:17 Register HL/SL subject MATH ANALYSIS SL 119 USD  
23-Sep-2022/ 18:49:17 Register HL/SL subject PSYCHOLOGY SL 119 USD  
23-Sep-2022/ 18:49:17 Register HL/SL subject SPANISH A: Language and Literature SL [REDACTED] 119 USD  
**Candidate total: 714 USD**

kdp600 (050977-0041) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:49:19 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:49:18 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:49:19 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:49:18 Register HL/SL subject MATH APPS SL 119 USD  
23-Sep-2022/ 18:49:18 Register HL/SL subject PSYCHOLOGY SL 119 USD  
23-Sep-2022/ 18:49:18 Register HL/SL subject SPANISH A: Language and Literature SL [REDACTED] 119 USD  
**Candidate total: 714 USD**

kdp604 (050977-0042) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:57:22 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:57:22 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

23-Sep-2022/ 18:57:22 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:57:21 Register HL/SL subject MATH ANALYSIS SL 119 USD  
23-Sep-2022/ 18:57:21 Register HL/SL subject SPANISH A: Language and Literature SL 119 USD  
23-Sep-2022/ 18:57:21 Register HL/SL subject VISUAL ARTS SL 119 USD  
**Candidate total: 714 USD**

jyd393 (050977-0043) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:57:22 Register HL/SL subject BIOLOGY HL [REDACTED] 119 USD  
23-Sep-2022/ 18:57:23 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:57:23 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:57:23 Register HL/SL subject MATH ANALYSIS SL 119 USD  
23-Sep-2022/ 18:57:23 Register HL/SL subject SPANISH B SL 119 USD  
**Candidate total: 595 USD**

kdp605 (050977-0044) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:57:24 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:57:24 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:57:24 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:57:24 Register HL/SL subject MATH APPS SL 119 USD  
23-Sep-2022/ 18:57:24 Register HL/SL subject PSYCHOLOGY SL 119 USD  
23-Sep-2022/ 18:57:24 Register HL/SL subject SPANISH A: Language and Literature SL 119 USD  
**Candidate total: 714 USD**

jyd402 (050977-0045) - [REDACTED] - DIPLOMA

23-Sep-2022/ 18:57:25 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 18:57:25 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 18:57:25 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 18:57:25 Register HL/SL subject MATH ANALYSIS SL 119 USD  
23-Sep-2022/ 18:57:26 Register HL/SL subject PSYCHOLOGY SL 119 USD  
23-Sep-2022/ 18:57:26 Register HL/SL subject SPANISH A: Language and Literature SL 119 USD  
**Candidate total: 714 USD**

kdp606 (050977-0046) - [REDACTED] - DIPLOMA 194

23-Sep-2022/ 18:57:27 Register HL/SL subject BIOLOGY HL 119 USD

23-Sep-2022/ 18:57:27	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:57:27	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:57:26	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:57:26	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:57:26	Register HL/SL subject	PSYCHOLOGY SL	119 USD

**Candidate total: 714 USD**

kdp607 (050977-0047) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:57:28	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:57:28	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:57:28	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:57:27	Register HL/SL subject	FRENCH B SL	119 USD
23-Sep-2022/ 18:57:27	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:57:28	Register HL/SL subject	PSYCHOLOGY SL	119 USD

**Candidate total: 714 USD**

kdp608 (050977-0048) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:57:30	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:57:30	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:57:30	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:57:29	Register HL/SL subject	MATH APPS SL	119 USD
23-Sep-2022/ 18:57:29	Register HL/SL subject	PSYCHOLOGY SL	119 USD
23-Sep-2022/ 18:57:29	Register HL/SL subject	SPANISH A: Language and Literature SL	119 USD

**Candidate total: 714 USD**

kdp609 (050977-0049) - [REDACTED] DIPLOMA

23-Sep-2022/ 18:57:31	Register HL/SL subject	BIOLOGY HL	119 USD
23-Sep-2022/ 18:57:31	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
23-Sep-2022/ 18:57:31	Register HL/SL subject	HISTORY HL	119 USD
23-Sep-2022/ 18:57:30	Register HL/SL subject	MATH ANALYSIS SL	119 USD
23-Sep-2022/ 18:57:30	Register HL/SL subject	PHYSICS SL	119 USD
23-Sep-2022/ 18:57:31	Register HL/SL subject	SPANISH B SL	119 USD

**Candidate total: 714 USD**

kdp610 (050977-0050) - [REDACTED] -DIPLOMA

23-Sep-2022/ 18:57:32	Register HL/SL subject	BIOLOGY HL	[REDACTED]	119 USD
23-Sep-2022/ 18:57:32	Register HL/SL subject	ENGLISH A: Language and Literature HL		119 USD
23-Sep-2022/ 18:57:32	Register HL/SL subject	HISTORY HL		119 USD
23-Sep-2022/ 18:57:32	Register HL/SL subject	MATH APPS SL		119 USD
23-Sep-2022/ 18:57:32	Register HL/SL subject	SPANISH B SL		119 USD
23-Sep-2022/ 18:57:32	Register HL/SL subject	VISUAL ARTS SL		119 USD

**Candidate total: 714 USD**

kdp611 (050977-0051) [REDACTED] -DIPLOMA

23-Sep-2022/ 18:57:34	Register HL/SL subject	BIOLOGY HL	[REDACTED]	119 USD
23-Sep-2022/ 18:57:33	Register HL/SL subject	ENGLISH A: Language and Literature HL		119 USD
23-Sep-2022/ 18:57:33	Register HL/SL subject	HISTORY HL		119 USD
23-Sep-2022/ 18:57:33	Register HL/SL subject	MATH APPS SL		119 USD
23-Sep-2022/ 18:57:33	Register HL/SL subject	PSYCHOLOGY SL		119 USD
23-Sep-2022/ 18:57:34	Register HL/SL subject	SPANISH A: Language and Literature SL		119 USD

**Candidate total: 714 USD**

kdp615 (050977-0052) [REDACTED] -DIPLOMA

23-Sep-2022/ 18:58:26	Register HL/SL subject	BIOLOGY HL	[REDACTED]	119 USD
23-Sep-2022/ 18:58:26	Register HL/SL subject	ENGLISH A: Language and Literature HL		119 USD
23-Sep-2022/ 18:58:26	Register HL/SL subject	HISTORY HL		119 USD
23-Sep-2022/ 18:58:25	Register HL/SL subject	MATH APPS SL		119 USD
23-Sep-2022/ 18:58:26	Register HL/SL subject	PSYCHOLOGY SL		119 USD
23-Sep-2022/ 18:58:25	Register HL/SL subject	SPANISH A: Language and Literature SL		119 USD

**Candidate total: 714 USD**

jyd400 (050977-0053) - [REDACTED] -DIPLOMA

23-Sep-2022/ 20:15:01	Register HL/SL subject	BIOLOGY HL	[REDACTED]	119 USD
23-Sep-2022/ 20:15:01	Register HL/SL subject	ENGLISH A: Language and Literature HL		119 USD
23-Sep-2022/ 20:15:01	Register HL/SL subject	HISTORY HL		119 USD
23-Sep-2022/ 20:15:01	Register HL/SL subject	FRENCH B SL		119 USD
23-Sep-2022/ 20:15:02	Register HL/SL subject	MATH ANALYSIS SL		119 USD

Candidate total: 595 USD

kdp749 (050977-0055) - [REDACTED] -DIPLOMA  
23-Sep-2022/ 21:05:56 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 21:05:56 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 21:05:55 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 21:05:56 Register HL/SL subject FRENCH B SL 119 USD  
23-Sep-2022/ 21:05:56 Register HL/SL subject MATH APPS SL 119 USD  
23-Sep-2022/ 21:05:56 Register HL/SL subject PSYCHOLOGY SL 119 USD

Candidate total: 714 USD

kdp750 (050977-0056) [REDACTED] -DIPLOMA  
23-Sep-2022/ 21:08:39 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 21:08:40 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 21:08:39 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 21:08:39 Register HL/SL subject MATH APPS SL 119 USD  
23-Sep-2022/ 21:08:40 Register HL/SL subject PSYCHOLOGY SL 119 USD  
23-Sep-2022/ 21:08:40 Register HL/SL subject SPANISH B SL 119 USD

Candidate total: 714 USD

kdp752 (050977-0057) - [REDACTED] -DIPLOMA  
23-Sep-2022/ 21:21:57 Register HL/SL subject BIOLOGY HL 119 USD  
23-Sep-2022/ 21:21:56 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD  
23-Sep-2022/ 21:21:57 Register HL/SL subject HISTORY HL 119 USD  
23-Sep-2022/ 21:21:57 Register HL/SL subject MATH APPS SL 119 USD  
23-Sep-2022/ 21:21:57 Register HL/SL subject PSYCHOLOGY SL 119 USD  
23-Sep-2022/ 21:21:57 Register HL/SL subject SPANISH B SL 119 USD

Candidate total: 714 USD

kdp754 (050977-0058) - [REDACTED] -ANTICIPATED  
23-Sep-2022/ 21:37:14 Register HL/SL subject PSYCHOLOGY SL 119 USD

Candidate total: 119 USD

kdp755 (050977-0059) - Kaitlyn Patrick -ANTICIPATED

23-Sep-2022/ 21:37:15 Register HL/SL subject PSYCHOLOGY SL 119 USD  
Candidate total: 119 USD  
[REDACTED]

kdp756 (050977-0060) - [REDACTED] -COURSE  
23-Sep-2022/ 21:37:15 Register HL/SL subject PSYCHOLOGY SL 119 USD  
Candidate total: 119 USD

kdp757 (050977-0061) - [REDACTED] COURSE  
23-Sep-2022/ 21:37:15 Register HL/SL subject PSYCHOLOGY SL 119 USD  
Candidate total: 119 USD

kdp758 (050977-0062) - [REDACTED] COURSE  
23-Sep-2022/ 21:37:15 Register HL/SL subject PSYCHOLOGY SL 119 USD  
Candidate total: 119 USD

kdp759 (050977-0063) - [REDACTED] -ANTICIPATED  
23-Sep-2022/ 21:37:16 Register HL/SL subject PSYCHOLOGY SL [REDACTED] 119 USD  
Candidate total: 119 USD

kdp760 (050977-0064) - [REDACTED] -ANTICIPATED  
23-Sep-2022/ 21:37:16 Register HL/SL subject PSYCHOLOGY SL [REDACTED] 119 USD  
Candidate total: 119 USD

kdp761 (050977-0065) - [REDACTED] s -COURSE  
23-Sep-2022/ 21:37:16 Register HL/SL subject PSYCHOLOGY SL 119 USD  
Candidate total: 119 USD  
[REDACTED]

kdp763 (050977-0067) - [REDACTED] -ANTICIPATED  
23-Sep-2022/ 21:37:17 Register HL/SL subject PSYCHOLOGY SL 119 USD  
Candidate total: 119 USD  
[REDACTED]

kdp764 (050977-0068) - [REDACTED] s -COURSE  
23-Sep-2022/ 21:37:17 Register HL/SL subject PSYCHOLOGY SL 119 USD

Candidate total: 119 USD

kdr917 (050977-0069) [REDACTED] DIPLOMA

26-Sep-2022/ 15:39:09	Register HL/SL subject	BIOLOGY HL	[REDACTED]	119 USD
26-Sep-2022/ 15:39:08	Register HL/SL subject	ENGLISH A: Language and Literature HL		119 USD
26-Sep-2022/ 15:39:08	Register HL/SL subject	HISTORY HL		119 USD
26-Sep-2022/ 15:39:08	Register HL/SL subject	FRENCH B SL		119 USD
26-Sep-2022/ 15:39:09	Register HL/SL subject	MATH APPS SL	[REDACTED]	119 USD
26-Sep-2022/ 15:39:08	Register HL/SL subject	PSYCHOLOGY SL		119 USD

Candidate total: 714 USD

kdr921 (050977-0070) [REDACTED] -COURSE

26-Sep-2022/ 15:52:04	Register HL/SL subject	ENGLISH A: Language and Literature HL	[REDACTED]	119 USD
26-Sep-2022/ 15:52:05	Register HL/SL subject	HISTORY HL		119 USD

Candidate total: 238 USD

kdr971 (050977-0071) [REDACTED] -COURSE

26-Sep-2022/ 16:11:21	Register HL/SL subject	MATH APPS SL	[REDACTED]	119 USD
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Candidate total: 119 USD

kdr972 (050977-0072) [REDACTED] -COURSE

26-Sep-2022/ 16:11:22	Register HL/SL subject	ENGLISH A: Language and Literature HL		119 USD
26-Sep-2022/ 16:11:22	Register HL/SL subject	HISTORY HL		119 USD
26-Sep-2022/ 16:11:21	Register HL/SL subject	VISUAL ARTS SL	[REDACTED]	119 USD

Candidate total: 357 USD

kdr973 (050977-0073) [REDACTED] -COURSE

26-Sep-2022/ 16:12:41	Register HL/SL subject	MATH APPS SL	[REDACTED]	119 USD
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Candidate total: 119 USD

jyd403 (050977-0074) [REDACTED] -COURSE

26-Sep-2022/ 16:14:20	Register HL/SL subject	ENGLISH A: Language and Literature HL	[REDACTED]	119 USD
26-Sep-2022/ 16:14:20	Register HL/SL subject	MATH ANALYSIS SL	[REDACTED]	119 USD

Candidate total: 238 USD

kdr975 (050977-0075) [REDACTED] - COURSE

26-Sep-2022/ 16:17:23 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

[REDACTED] Candidate total: 119 USD

kdr977 (050977-0076) [REDACTED] COURSE

26-Sep-2022/ 16:18:57 Register HL/SL subject BIOLOGY HL 119 USD

26-Sep-2022/ 16:18:57 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 16:18:56 Register HL/SL subject MATH APPS SL 119 USD

[REDACTED] Candidate total: 357 USD

kdr978 (050977-0077) [REDACTED] - COURSE

26-Sep-2022/ 16:20:57 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 16:20:57 Register HL/SL subject HISTORY HL 119 USD

Candidate total: 238 USD

kdr983 (050977-0078) [REDACTED] - COURSE

26-Sep-2022/ 16:22:14 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

[REDACTED] Candidate total: 119 USD

kdr985 (050977-0079) [REDACTED] COURSE

26-Sep-2022/ 16:23:45 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 16:23:46 Register HL/SL subject MATH ANALYSIS SL 119 USD

26-Sep-2022/ 16:23:46 Register HL/SL subject PHYSICS SL 119 USD

[REDACTED] Candidate total: 357 USD

kdr986 (050977-0080) [REDACTED] a - COURSE

26-Sep-2022/ 16:25:16 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 16:25:16 Register HL/SL subject VISUAL ARTS SL 119 USD

[REDACTED] Candidate total: 238 USD

jyd411 (050977-0081) [REDACTED] e - COURSE

26-Sep-2022/ 16:27:23 Register HL/SL subject BIOLOGY HL 119 USD

26-Sep-2022/ 16:27:23 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 16:27:23 Register HL/SL subject MATH ANALYSIS SL 119 USD

**Candidate total: 357 USD**

kdr988 (050977-0082) - [REDACTED] - COURSE

26-Sep-2022/ 16:28:57 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 16:28:57 Register HL/SL subject MATH APPS SL [REDACTED] 119 USD

**Candidate total: 238 USD**

kdr990 (050977-0083) - [REDACTED] - COURSE

26-Sep-2022/ 16:30:23 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

**Candidate total: 119 USD**

kdr991 (050977-0084) - [REDACTED] - COURSE

26-Sep-2022/ 16:39:58 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

**Candidate total: 119 USD**

kdr993 (050977-0085) - [REDACTED] - COURSE

26-Sep-2022/ 16:41:58 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

**Candidate total: 119 USD**

kdr994 (050977-0086) - [REDACTED] - COURSE

26-Sep-2022/ 16:44:01 Register HL/SL subject SPANISH A: Language and Literature SL 119 USD

**Candidate total: 119 USD**

kdr995 (050977-0087) - [REDACTED] - COURSE

26-Sep-2022/ 16:45:54 Register HL/SL subject MATH APPS SL [REDACTED] 119 USD

**Candidate total: 119 USD**

kdr997 (050977-0088) - [REDACTED] - COURSE

26-Sep-2022/ 16:48:25 Register HL/SL subject MATH APPS SL [REDACTED] 119 USD

**Candidate total: 119 USD**

kdr998 (050977-0089) - [REDACTED] - COURSE<sup>201</sup>

26-Sep-2022/ 16:50:20 Register HL/SL subject BIOLOGY HL 119 USD  
**Candidate total: 119 USD**

kds000 (050977-0090) [REDACTED] -COURSE

26-Sep-2022/ 16:58:31 Register HL/SL subject HISTORY HL 119 USD

26-Sep-2022/ 16:58:31 Register HL/SL subject MATH APPS SL 119 USD

**Candidate total: 238 USD**

kds001 (050977-0091) [REDACTED] -COURSE

26-Sep-2022/ 16:59:53 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

**Candidate total: 119 USD**

kds002 (050977-0092) [REDACTED] -COURSE

26-Sep-2022/ 17:01:11 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 17:01:11 Register HL/SL subject MATH APPS SL 119 USD

**Candidate total: 238 USD**

kds003 (050977-0093) [REDACTED] -COURSE

26-Sep-2022/ 17:02:12 Register HL/SL subject VISUAL ARTS SL 119 USD

**Candidate total: 119 USD**

jyd413 (050977-0094) [REDACTED] -COURSE

26-Sep-2022/ 17:08:04 Register HL/SL subject HISTORY HL 119 USD

**Candidate total: 119 USD**

kds004 (050977-0095) [REDACTED] -COURSE

26-Sep-2022/ 17:10:36 Register HL/SL subject BIOLOGY HL 119 USD

26-Sep-2022/ 17:10:36 Register HL/SL subject MATH ANALYSIS SL 119 USD

26-Sep-2022/ 17:10:35 Register HL/SL subject SPANISH A: Language and Literature SL 119 USD

**Candidate total: 357 USD**

kds006 (050977-0097) [REDACTED] -COURSE

26-Sep-2022/ 17:13:33 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 17:13:32 Register HL/SL subject HISTORY HL 119 USD

Candidate total: 238 USD

kds007 (050977-0098) [REDACTED] - COURSE

26-Sep-2022/ 17:15:06 Register HL/SL subject FRENCH B SL [REDACTED] 119 USD

26-Sep-2022/ 17:15:07 Register HL/SL subject MATH ANALYSIS SL 119 USD

Candidate total: 238 USD

kds008 (050977-0099) [REDACTED] COURSE

26-Sep-2022/ 17:16:27 Register HL/SL subject MATH ANALYSIS SL [REDACTED] 119 USD

Candidate total: 119 USD

kds009 (050977-0100) [REDACTED] COURSE

26-Sep-2022/ 17:17:43 Register HL/SL subject ENGLISH A: Language and Literature HL [REDACTED] 119 USD

Candidate total: 119 USD

kds010 (050977-0101) - [REDACTED] COURSE

26-Sep-2022/ 17:18:57 Register HL/SL subject VISUAL ARTS SL [REDACTED] 119 USD

Candidate total: 119 USD

kds016 (050977-0102) - [REDACTED] COURSE

26-Sep-2022/ 17:20:50 Register HL/SL subject BIOLOGY HL [REDACTED] 119 USD

Candidate total: 119 USD

kds017 (050977-0103) - [REDACTED] COURSE

26-Sep-2022/ 17:22:54 Register HL/SL subject BIOLOGY HL 119 USD

26-Sep-2022/ 17:22:54 Register HL/SL subject ENGLISH A: Language and Literature HL [REDACTED] 119 USD

26-Sep-2022/ 17:22:54 Register HL/SL subject MATH APPS SL 119 USD

Candidate total: 357 USD

kds018 (050977-0104) [REDACTED] a - COURSE

26-Sep-2022/ 17:26:14 Register HL/SL subject BIOLOGY HL [REDACTED] 119 USD

26-Sep-2022/ 17:26:14 Register HL/SL subject ENGLISH A: Language and Literature HL [REDACTED] 119 USD

26-Sep-2022/ 17:26:13 Register HL/SL subject HISTORY HL 119 USD

26-Sep-2022/ 17:26:14 Register HL/SL subject MATH APPS SL 119 USD

Candidate total: 476 USD

jyd405 (050977-0105) - [REDACTED]-COURSE

26-Sep-2022/ 17:27:41 Register HL/SL subject BIOLOGY HL [REDACTED] 119 USD

26-Sep-2022/ 17:27:41 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 17:27:41 Register HL/SL subject MATH ANALYSIS SL 119 USD

Candidate total: 357 USD

kds019 (050977-0106) - [REDACTED]-COURSE

26-Sep-2022/ 17:29:06 Register HL/SL subject BIOLOGY HL 119 USD

Candidate total: 119 USD

jyd406 (050977-0107) - [REDACTED]-COURSE

26-Sep-2022/ 17:32:45 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 17:32:46 Register HL/SL subject HISTORY HL 119 USD

26-Sep-2022/ 17:32:46 Register HL/SL subject MATH ANALYSIS [REDACTED] 119 USD

Candidate total: 357 USD

kds020 (050977-0108) - [REDACTED]-COURSE

26-Sep-2022/ 17:35:26 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

Candidate total: 119 USD

kds210 (050977-0109) - [REDACTED]-COURSE

26-Sep-2022/ 19:48:48 Register HL/SL subject MATH APPS SL 119 USD

Candidate total: 119 USD

kds211 (050977-0110) - [REDACTED]-COURSE

26-Sep-2022/ 19:48:48 Register HL/SL subject MATH ANALYSIS SL 119 USD

Candidate total: 119 USD

kds212 (050977-0111) - [REDACTED]-COURSE

26-Sep-2022/ 19:51:08 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 19:51:08 Register HL/SL subject MATH ANALYSIS SL [REDACTED] 119 USD

26-Sep-2022/ 19:51:08 Register HL/SL subject SPANISH B SL 119 USD

**Candidate total: 357 USD**

jyd396 (050977-0112) - [REDACTED]-COURSE

26-Sep-2022/ 19:52:39 Register HL/SL subject MATH APPS SL 119 USD

**Candidate total: 119 USD**

kds214 (050977-0113) [REDACTED]-COURSE

26-Sep-2022/ 19:54:12 Register HL/SL subject BIOLOGY HL 119 USD

**Candidate total: 119 USD**

kds215 (050977-0114) [REDACTED]-COURSE

26-Sep-2022/ 19:56:00 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

**Candidate total: 119 USD**

kds216 (050977-0115) [REDACTED]-COURSE

26-Sep-2022/ 19:57:45 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

**Candidate total: 119 USD**

kds217 (050977-0116) - [REDACTED]-COURSE

26-Sep-2022/ 19:59:11 Register HL/SL subject BIOLOGY HL 119 USD

26-Sep-2022/ 19:59:10 Register HL/SL subject HISTORY HL 119 USD

**Candidate total: 238 USD**

kds218 (050977-0117) - [REDACTED]-COURSE

26-Sep-2022/ 20:00:41 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

**Candidate total: 119 USD**

kds219 (050977-0118) - [REDACTED]-COURSE

26-Sep-2022/ 20:03:00 Register HL/SL subject MATH APPS SL 119 USD

**Candidate total: 119 USD**

kds221 (050977-0119) - [REDACTED]-COURSE 205

26-Sep-2022/ 20:04:13 Register HL/SL subject HISTORY HL 119 USD

**Candidate total: 119 USD**

kds222 (050977-0120) [REDACTED]-COURSE

26-Sep-2022/ 20:05:35 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 20:05:35 Register HL/SL subject MATH APPS SL 119 USD

**Candidate total: 238 USD**

kds242 (050977-0121) [REDACTED]-COURSE

26-Sep-2022/ 20:07:31 Register HL/SL subject MATH APPS SL 119 USD

**Candidate total: 119 USD**

kds331 (050977-0122) [REDACTED]-COURSE

26-Sep-2022/ 20:08:41 Register HL/SL subject MATH APPS SL 119 USD

**Candidate total: 119 USD**

kds332 (050977-0123) [REDACTED]-COURSE

26-Sep-2022/ 20:10:14 Register HL/SL subject BIOLOGY HL 119 USD

26-Sep-2022/ 20:10:14 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

**Candidate total: 238 USD**

kds347 (050977-0124) [REDACTED]-COURSE

26-Sep-2022/ 21:40:28 Register HL/SL subject BIOLOGY HL 119 USD

26-Sep-2022/ 21:40:28 Register HL/SL subject ENGLISH A: Language and Literature HL 119 USD

26-Sep-2022/ 21:40:28 Register HL/SL subject MATH ANALYSIS SL 119 USD

**Candidate total: 357 USD**

jyd394 (050977-0125) [REDACTED]-COURSE

26-Sep-2022/ 21:42:44 Register HL/SL subject MATH ANALYSIS SL 119 USD

**Candidate total: 119 USD**

kds422 (050977-0126) [REDACTED]-COURSE

26-Sep-2022/ 21:51:45 Register HL/SL subject MATH APPS SL 119 USD

**Candidate total: 119 USD**

kdv365 (050977-0127) - [REDACTED] DIPLOMA

27-Sep-2022/ 19:43:33	Register HL/SL subject	BIOLOGY HL	119 USD
27-Sep-2022/ 19:43:33	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
27-Sep-2022/ 19:43:32	Register HL/SL subject	HISTORY HL	119 USD
27-Sep-2022/ 19:43:33	Register HL/SL subject	MATH APPS SL	119 USD
27-Sep-2022/ 19:43:34	Register HL/SL subject	PSYCHOLOGY SL	119 USD
27-Sep-2022/ 19:43:32	Register HL/SL subject	SPANISH B SL	119 USD
<b>Candidate total:</b>			<b>714 USD</b>

kdv388 (050977-0128) - [REDACTED] COURSE

27-Sep-2022/ 19:51:54	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
27-Sep-2022/ 19:51:54	Register HL/SL subject	PSYCHOLOGY SL	119 USD
<b>Candidate total:</b>			<b>238 USD</b>

kdv396 (050977-0129) - [REDACTED] COURSE

27-Sep-2022/ 20:09:01	Register HL/SL subject	ENGLISH A: Language and Literature HL	119 USD
<b>Candidate total:</b>			<b>119 USD</b>

**Total school invoice amount: 52955 USD**



## **Action Item**

### **Subject:**

Student Device Purchase

### **Background:**

Proviso Township High School District 209 (PTHS District 209) is a 1:1 district and will continue to provide the most effective and updated technology to our scholars. To do this, this district purchases new devices for our incoming freshmen class and transfer students. This purchase of devices enables us to have a set 4-year device lifecycle and provide incoming scholars with a new device updated device.

Due to the COVID-19 pandemic and continued delays in the supply chain, this early order of student devices is necessary to ensure ample order time and delivery for the 23-24 school year.

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

Proviso Township High School District 209 (PTHS District 209) is committed to continuing the 1:1 student device environment. In order to ensure that each student for the 23-24 school year has a laptop, it is proposed to order 1,300 student devices. The total investment for this purchase is \$941,161.

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

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase 1,300 student devices at a total investment of \$941,161.



**Microsoft Stores Direct Business Sales Terms – United States  
September 2019**

This Quote is not a binding offer and is subject to change without notice until such time as a purchase has been completed. A purchase shall be deemed to have been completed when the product, in the quantity agreed to, has shipped and either payment has been made (by cash, credit, or other mutually-agreed method) to Microsoft or a purchase order has been accepted by Microsoft. Product prices and availability are subject to change at any time and without notice. If the Quote includes promotional pricing, the Quote expires when the promotion ends. Microsoft may place a limit, at any time and for any reason, on quantities that may be purchased per order, per account, per credit card, per person, per business entity, or per household. Microsoft may also refuse, reject, or cancel any order at any time and for any reason. Microsoft also reserves the right, in its sole discretion, to restrict or prohibit sales to dealers or resellers. This Quote does not apply to and cannot be combined with any other offers or promotions. This Quote does not include shipping charges. Any shipping charges will be calculated and applied at the time of purchase.

By submitting a purchase order to Microsoft, or by making payment to Microsoft for the Device(s), Customer agrees that the following device purchase terms shall apply to the product, device or hardware (the "Device(s)") purchase identified herein ("Agreement"). This Agreement is separate and independent from any other agreement between Microsoft and Customer that involves or may involve the purchase of any software or other products from Microsoft, including but not limited to any Volume Licensing or other agreement. To the extent such other agreement may apply to Devices or other products covered by this Agreement, and unless otherwise mutually agreed to in writing, its terms supersede any inconsistent or conflicting terms in this Agreement or any resulting agreement between the parties. The Customer's purchase order terms and conditions will not apply to this purchase.

**If you are purchasing a Surface Hub or a Hololens 2 device from the Microsoft Store, please see applicable terms below in Sections 14 and 15, respectively.**

If Customer is a federal, state or local government entity (including education), Customer and Microsoft may have entered into separate and independent terms and conditions via requests for proposal, purchasing programs, procurement cooperatives, or otherwise (e.g. NASPO, Texas DIR, CPV). To the extent such other agreement may apply to the Devices or other products covered by, and purchased under, this Agreement, such terms supersede any inconsistent or conflicting terms in this Agreement or any other resulting agreement between the parties.

**1. Acceptance.** Each Customer purchase order is subject to Microsoft's acceptance and the availability of Devices. Microsoft may decline or cancel any order, or reduce the amount of Devices due to availability, at any time prior to shipping to the Customer. Customer may not cancel any order once Microsoft has notified Customer of Microsoft's acceptance of the purchase order. Microsoft may, in its sole discretion, impose a minimum order requirement to which Customer must agree prior to Microsoft accepting its purchase order.

**2. Affiliates and Resale.** Customer may make Devices purchased under this Agreement available for use by their Affiliates within a country in which Microsoft makes the same Devices available. Absent Microsoft's written consent, Customer may not, in any circumstance, make Devices purchased under this Agreement available for use by any unrelated third party. Absent Microsoft's written consent, Customer may not, in any circumstance, resell, lease or transfer for any value any Device purchased under this Agreement.

**3. Delivery.** Unless otherwise agreed in writing by the parties, Microsoft will deliver Devices purchased under this Agreement to the location Customer designates on any applicable order form (DDP, Incoterms 2010, or any updates thereto). Unless otherwise agreed, Microsoft will use ground shipping to ship Devices to Customer.

**4. Preorders.** If a Purchase Order includes any Device(s) that will be released at a future date (a "Preorder"), a Microsoft representative will notify Customer's designated contact person when the Device(s) covered by the Preorder are scheduled to ship. Unless Customer notifies Microsoft within 10 days of receipt of this notification with a request to cancel its Preorder (the "Cancellation Notice"), Microsoft will fulfill the Preorder and invoice Customer upon Device shipment. Microsoft may fulfill the Preorder in whole or in part, and Customer agrees to accept Devices covered by its Preorder in one or multiple shipments, provided that Microsoft will only invoice Customer for units actually shipped.

**5. Limitation of Liability.** The total liability of each party for all claims related to each purchased Device and this Agreement is limited to direct damages up to the amount Customer paid for the purchased Device(s) or the total amount paid under this Agreement, whichever is less. Customer may not recover any other damages, including consequential, incidental, indirect, special, reliance or punitive damages, or lost profits. These limitations apply to all damages related in any way to this Agreement, including anything related to any applicable manufacturer's warranty and claims for breach of contract, breach of warranty, guarantee or condition, strict liability, negligence, reliance or other torts to the extent permitted by applicable law. It also applies even if Microsoft knew or should have known about the possibility of the damages. Some States or Provinces do not allow limitations on liability as stated above, so some or all of this limitation may not apply to Customer.

**6. Software Licenses.** Software included with, or preloaded on, the Devices ("Included Software") purchased under this Agreement may be subject to separate license terms included with that software ("EULA"). Customer accepts the EULA (1) by signing and/or clicking "Submit" on any Microsoft order form page (if the EULA is attached or available online), (2) by breaking the seal on packaging of a Device that refers to the EULA, (3) by using the Device or (4) by installing, copying or otherwise using the Included Software. If more than one software product is included in the Included Software, e.g., operating system software and a productivity software suite, then each product may have its own EULA. Customer is not authorized to install or use the Included Software unless Customer first agrees to the Included Software's EULA or has a separate license agreement with Microsoft governing use of such Included Software. If Customer does not want to agree to a EULA, Customer may return the Device unused to Microsoft for a full refund. Each EULA is not part of this Agreement, but to the extent of any conflict with this Agreement, the EULA will control solely for the Included Software to which it applies.

**7. Services.** Microsoft may be asked to provide training, support or depot (customized device), or other services incidental to the Devices purchased under this Agreement (the "Services"). Unless otherwise stated in this Agreement, the following terms shall apply to the delivery of all such Services:

**Insurance.** Microsoft will maintain industry-appropriate insurance coverage at all times when performing Professional Services on Customer's premises under this agreement via commercial insurance, self-insurance, a combination of the two or any other similar risk financing alternative. Microsoft will provide Customer with evidence of coverage on request.

**Use of technical information for Services.** Microsoft may use any technical information Microsoft derives from providing Services for problem resolution, troubleshooting, product functionality enhancements, fixes, and for Microsoft's knowledge base. Microsoft agrees not to identify Customer or disclose any of Customer's Confidential Information in any item in the knowledge base.

**Microsoft as independent contractor.** Microsoft provides Services as an independent contractor and will be responsible for all social security, unemployment, and other withholding taxes for all of Microsoft's employees. Customer and Microsoft each may develop products independently without using the other's Confidential Information.

**8. Warranties.** The sole warranty Microsoft provides for Devices is the manufacturer's warranty (if any) provided with the Device(s). Microsoft warrants that Services it provides will be performed in a professional and workmanlike manner, consistent with industry standards. If Microsoft fails to meet the warranty and Customer notifies Microsoft within 90 days of the date of performance, then Microsoft will either re-perform the Services or return the price paid for them. **MICROSOFT PROVIDES NO OTHER WARRANTIES OR CONDITIONS AND DISCLAIMS ANY OTHER EXPRESS, IMPLIED OR STATUTORY WARRANTIES, INCLUDING WARRANTIES OF QUALITY, TITLE, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** This disclaimer will apply except to the extent not permitted by applicable law.

**9. Payment Terms for Microsoft's Invoice; Credit Review.**

Payments to Microsoft must be made in the currency and according to the terms stated on Microsoft's invoice. The terms of any extension of credit under this agreement may be withdrawn by Microsoft upon notice.

Microsoft may assess a finance charge on all past due amounts, payable on demand and equal to the lesser of an annual rate of 1% per month or the highest amount allowed by law, applied from the first day the amount is past due until paid in full. Microsoft has no obligation to continue to provide Services if Customer fails to make timely payment. All payment terms are net 30 days from date of invoice.

By accepting the terms of this Agreement, Customer also agrees that Microsoft may obtain a current credit report related to the business entity identified in the credit application and conduct a review of the credit report. Upon request, Microsoft will tell Customer the name and address of each credit reporting agency from which Microsoft obtained a current credit report. Microsoft may also request audited financial statements to verify financial condition. Microsoft may periodically review the credit performance of the Customer. Deterioration in payment history, financial strength, new reports of judgments/liens or bankruptcy could result in adjustments to the credit terms granted to the Customer.

**10. Returns.** Unless as otherwise stated below, Microsoft will accept returns for Devices that meet the return criteria set forth below for 30 days from the date of purchase or download, as applicable. All returns and exchanges must be accompanied by the original documentation, instruction manuals, registration, parts and components (including cables, controllers, and accessories) and the original manufacturer packaging. Refunds will equal the amount paid less the original shipping and handling charges, if any. The following items may not be returned: (i) items that have been personalized or customized; (ii) special order items; (iii) items that have been used, altered or that show wear or damage; (iv) gift cards and Skype cards; and (v) items that are not in resalable condition. Services that have already been performed may not be returned or refunded.

For software and games, you may only return opened items during the return period if: (i) you don't agree with the license agreement, or (ii) the media does not work, and (iii) only if you do not make or retain any copies.

Opened software and games may only be exchanged for the same product. If we no longer have the same product, we will issue you a Microsoft Store credit.

**ALL SALES ARE FINAL** for random access memory ("RAM") products and clearance items or those marked with a designation such as "Final Sale" or "Non-Returnable." For promotional items and bundles, and unless otherwise stated in writing, all included products and/or Services must be returned together. If a service included in the promotion and/or bundle has been used (for example a used promotional promo code), the full retail value of the service will be deducted from the refund amount. When a bundle is purchased and only part of the bundle is returned, the bundle discount is void, and the total bundle discount will be deducted from the refund.

A restocking fee of ten percent (10%) may be deducted from the refund amount for hardware products.

Microsoft is not responsible for any personal data included on returned or exchanged items. Please ensure that your personal data is removed from all items prior to return or exchange.

Notwithstanding the foregoing, nothing in this section will be construed as a waiver of your statutory rights under the law regarding returns, exchanges or withdrawal rights.

**11. Compliance with laws, privacy and security.**

Microsoft and Customer will each comply with all applicable laws and regulations (including applicable security breach notification laws). However, Microsoft is not responsible for compliance with any laws or regulations applicable to Customer or Customer's industry that are not also generally applicable to information technology services providers. Customer consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this Agreement.

Customer may choose to provide the personal information of third parties to Microsoft (including Customer's contacts, resellers, distributors, administrators, and employees) as part of this Agreement. Customer will obtain all required consents from third parties under applicable privacy and data protection laws before providing personal information to Microsoft.

**12. Defense of third-party claims.**

Microsoft will defend Customer against any claim by an unaffiliated third party that a Device infringes its patent, copyright, trademark, or makes unlawful use of its trade secret. Microsoft will pay any resulting adverse final judgment or approved settlement. This does not apply to claims or awards based on (1) Customer Data; (2) non-Microsoft software; (3) modifications to a Device made by Customer or any specifications or material Customer provides; (4) Customer's combination of the Device with (or damages based on the value of) a non-Microsoft product, business process or data; (5) Customer's use of a Microsoft trademark without express, written consent, or Customer's use of a Device after being notified to stop due to a third-party claim; (6) Customer's use or distribution of a Device in violation of this agreement, or (7) Devices provided free of charge.

If Microsoft reasonably believes that a third party claim under this section may bar Customer's use of the Device, Microsoft will seek to obtain the right for Customer to keep using it or modify or replace it with a functional equivalent, in which case Customer must discontinue use of the prior version immediately. If these options are not commercially reasonable, Microsoft may terminate Customer's right to the Device and refund any amounts Customer has paid.

Customer must (1) notify Microsoft of any claim subject to this section, (2) give Microsoft sole control over the defense or settlement, and (3) provide reasonable assistance in the defense of the claim. Out-of-pocket expenses incurred in providing reasonable assistance will be reimbursed. Microsoft must approve any settlement. The remedies provided in this section are the exclusive remedies for the claims described in this section.

**13. Additional Terms.**

**Non-Microsoft software and technology.** Customer is solely responsible for any non-Microsoft software or technology that it installs or uses with the Devices or otherwise in connection with this agreement. Customer will direct and control the installation and use of such software or technology through its actions (including the use of APIs and other technical means). Microsoft is not a party to and is not bound by any terms governing Customer's use of non-Microsoft software or technology. Microsoft will not run or make any copies of such software or technology outside of its relationship with Customer. Customer may not install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to obligations beyond those included in this agreement.

**Applicable law.** This Agreement shall be governed and construed in accordance with the laws of the State of Washington. The 1980 United Nations Convention on Contracts for the International Sale of Goods and its related instruments will not apply to this agreement.

**U.S. export.** Devices are subject to U.S. export jurisdiction. Customer must comply with all applicable international and national laws, including the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end use and destination restrictions by U.S. and other governments related to Microsoft products, services, and technologies. For additional information related to Microsoft compliance with export rules, see <http://www.microsoft.com/exporting>. Customer must notify Microsoft at [cmec@microsoft.com](mailto:cmec@microsoft.com) as to any regulatory or legal controls on the use, access or transfer of Customer's software or technology prior to such use, access or transfer to or by Microsoft. Customer will provide sufficient information to permit Microsoft to comply with applicable controls on Customer's software or technology.

**Taxes.**

(i) If any amounts are to be paid to Microsoft, the amounts owed by Microsoft are exclusive of any taxes. Customer shall pay any applicable value added, goods and services, sales, or like taxes that are owed with respect to any order submitted under this agreement and which are permitted to be collected from Customer by Microsoft under applicable law. Customer shall be responsible for any applicable stamp taxes and for all other taxes that

it is legally obligated to pay including any taxes that arise on transactions between Customer and its Affiliates. Microsoft shall be responsible for all taxes based upon its net income or its property ownership.  
(ii) For qualified Customers, prices may exclude any sales or use taxes, duties, and other governmental charges (including any value added taxes). Customer will provide Microsoft a valid exemption certificate, and then Microsoft will not collect the taxes covered by such certificate.  
(iii) If any taxes are required to be withheld on payments made by Customer to Microsoft, Customer may deduct such taxes from the amount owed Microsoft and pay them to the appropriate taxing authority; provided however, that Customer promptly secures and delivers an official receipt for those withholdings and other documents reasonably requested by Microsoft to claim a foreign tax credit or refund. Customer will make certain that any taxes withheld are minimized to the extent possible under applicable law. Customer remains obligated to pay Microsoft for the amount of tax withheld until Customer provides to Microsoft the official receipt and other documents reasonably requested.

**Use of contractors.** Microsoft may use contractors to perform Services, but will be responsible for their performance, subject to the terms of this agreement.

**No third-party beneficiaries.** This agreement does not create any third-party beneficiary rights.

**Survival.** Provisions regarding ownership and license rights, fees, Use Rights, restrictions on use, warranties, limitations of liability, confidentiality, defense of claims by either party, compliance verification, obligations on termination, and the provisions in the section titled "Miscellaneous," will survive termination of the agreement.

**Severability.** If any provision of this agreement is held to be illegal, invalid, or unenforceable, the remaining provisions will remain in effect and the agreement will be deemed amended to give maximum effect to the eliminated provision.

**Waiver.** Failure to exercise any right or remedy will not constitute a waiver. Any waiver must be in writing and executed by the waiving party.

**14. HoloLens Terms of Use and Sale.** The following additional terms (Section 14) apply if you are purchasing a HoloLens device.

(a) **HoloLens 2 Commercial Terms (for Commercial and Developer versions).**

**Applicable Terms.**

Microsoft HoloLens 2 is intended for sale to commercial businesses and education entities, and, in the case of the developer edition, to developers. It is not intended for sale to consumers or individuals. By purchasing, you hereby agree not to resell the product. Unless otherwise agreed to in writing, **ALL SALES OF A HOLOLENS 2 COMMERCIAL AND DEVELOPER DEVICE ARE FINAL AND NON-REFUNDABLE, AND HAVE A MANUFACTURER'S LIMITED WARRANTY.**

This product is not intended for use by children under the age of 13.

In addition to these Microsoft Stores Direct Business Sales Terms, the Microsoft HoloLens 2 Commercial Terms of Use and Sale (the "HoloLens Commercial Store Terms") apply to you if you submit a purchase order for a HoloLens 2. Please visit: <https://query.prod.cms.rt.microsoft.com/cms/api/am/binary/RE1YX> to review the HoloLens Commercial Terms. By purchasing you also agree to the software license here: [https://www.microsoft.com/en-us/UseTerms/OEM/Windows/10Mobile/UseTerms\\_OEM\\_Windows\\_10Mobile\\_English.htm](https://www.microsoft.com/en-us/UseTerms/OEM/Windows/10Mobile/UseTerms_OEM_Windows_10Mobile_English.htm)

**Order of Precedence.** In the event of a conflict between the HoloLens 2 Commercial Store Terms and the Microsoft Stores Direct Business Sales Terms, and except as set forth in Section 14(b) below, the HoloLens 2 Commercial Store Terms prevail.

(b) Notwithstanding the terms set forth in Section 14(a) above, you agree that, as it pertains to any HoloLens device sold under these Microsoft Stores Direct Business Sales Terms: (i) the HoloLens device is being sold to you by Microsoft Corporation, a U.S. entity; and (ii) the sale is governed by the law, and is subject to the exclusive jurisdiction, as set forth in Section 13(b) (Applicable Law) above.

**15. Surface Hub Terms of Sale.** The following additional terms (Section 15) apply if you are purchasing a Surface Hub device.

The Surface Hub is intended for sale to business and education entities. It is not intended for sale to consumers. By purchasing a Surface Hub, you hereby agree not to resell the product. Unless otherwise agreed to in writing, and subject to the standard manufacturer's warranty, **ALL SALES OF A SURFACE HUB DEVICE, INCLUDING ADDITIONAL ACCESSORIES AND SERVICES ARE FINAL AND NON-REFUNDABLE.**

\*\*\*\*\*

**IN WITNESS WHEREOF,** the parties have executed this Agreement as of the date first written above.

[Customer]

MICROSOFT CORPORATION

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

RETURN POLICY



## **Action Item**

### **Subject:**

Staff Device Purchase

### **Background:**

Proviso Township High School District 209 (PTHS District 209) is a 1:1 district and will continue to provide the most effective and updated technology. To do this, this district purchases new laptops to replace the ageing devices used by staff. This purchase of new devices enables us to establish a set device lifecycle and provide staff with a single device.

The purchase of the laptops will ensure that Proviso Township High School District 209 (PTHS District 209) can reduce licensing and equipment costs by providing one portable device to staff rather than multiple fixed desktop computers.

Due to the COVID-19 pandemic and continued delays in the supply chain, this early order of staff devices is necessary to ensure ample order time and delivery for the 23-24 school year.

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

The Proviso Township HS District 209 (PTHS District 209) is committed to providing updated technology in the most fiscally responsible way. This laptop investment ensures that Proviso Township HS District 209 (PTHS District 209) sets an established staff device lifecycle and continues to provide updated technology to serve the needs of our scholars.

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

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase 250 staff devices at a total investment of \$461,242.50.



**Microsoft Stores Direct Business Sales Terms – United States  
September 2019**

This Quote is not a binding offer and is subject to change without notice until such time as a purchase has been completed. A purchase shall be deemed to have been completed when the product, in the quantity agreed to, has shipped and either payment has been made (by cash, credit, or other mutually-agreed method) to Microsoft or a purchase order has been accepted by Microsoft. Product prices and availability are subject to change at any time and without notice. If the Quote includes promotional pricing, the Quote expires when the promotion ends. Microsoft may place a limit, at any time and for any reason, on quantities that may be purchased per order, per account, per credit card, per person, per business entity, or per household. Microsoft may also refuse, reject, or cancel any order at any time and for any reason. Microsoft also reserves the right, in its sole discretion, to restrict or prohibit sales to dealers or resellers. This Quote does not apply to and cannot be combined with any other offers or promotions. This Quote does not include shipping charges. Any shipping charges will be calculated and applied at the time of purchase.

By submitting a purchase order to Microsoft, or by making payment to Microsoft for the Device(s), Customer agrees that the following device purchase terms shall apply to the product, device or hardware (the "Device(s)") purchase identified herein ("Agreement"). This Agreement is separate and independent from any other agreement between Microsoft and Customer that involves or may involve the purchase of any software or other products from Microsoft, including but not limited to any Volume Licensing or other agreement. To the extent such other agreement may apply to Devices or other products covered by this Agreement, and unless otherwise mutually agreed to in writing, its terms supersede any inconsistent or conflicting terms in this Agreement or any resulting agreement between the parties. The Customer's purchase order terms and conditions will not apply to this purchase.

**If you are purchasing a Surface Hub or a Hololens 2 device from the Microsoft Store, please see applicable terms below in Sections 14 and 15, respectively.**

If Customer is a federal, state or local government entity (including education), Customer and Microsoft may have entered into separate and independent terms and conditions via requests for proposal, purchasing programs, procurement cooperatives, or otherwise (e.g. NASPO, Texas DIR, CPV). To the extent such other agreement may apply to the Devices or other products covered by, and purchased under, this Agreement, such terms supersede any inconsistent or conflicting terms in this Agreement or any other resulting agreement between the parties.

**1. Acceptance.** Each Customer purchase order is subject to Microsoft's acceptance and the availability of Devices. Microsoft may decline or cancel any order, or reduce the amount of Devices due to availability, at any time prior to shipping to the Customer. Customer may not cancel any order once Microsoft has notified Customer of Microsoft's acceptance of the purchase order. Microsoft may, in its sole discretion, impose a minimum order requirement to which Customer must agree prior to Microsoft accepting its purchase order.

**2. Affiliates and Resale.** Customer may make Devices purchased under this Agreement available for use by their Affiliates within a country in which Microsoft makes the same Devices available. Absent Microsoft's written consent, Customer may not, in any circumstance, make Devices purchased under this Agreement available for use by any unrelated third party. Absent Microsoft's written consent, Customer may not, in any circumstance, resell, lease or transfer for any value any Device purchased under this Agreement.

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**5. Limitation of Liability.** The total liability of each party for all claims related to each purchased Device and this Agreement is limited to direct damages up to the amount Customer paid for the purchased Device(s) or the total amount paid under this Agreement, whichever is less. Customer may not recover any other damages, including consequential, incidental, indirect, special, reliance or punitive damages, or lost profits. These limitations apply to all damages related in any way to this Agreement, including anything related to any applicable manufacturer's warranty and claims for breach of contract, breach of warranty, guarantee or condition, strict liability, negligence, reliance or other torts to the extent permitted by applicable law. It also applies even if Microsoft knew or should have known about the possibility of the damages. Some States or Provinces do not allow limitations on liability as stated above, so some or all of this limitation may not apply to Customer.

**6. Software Licenses.** Software included with, or preloaded on, the Devices ("Included Software") purchased under this Agreement may be subject to separate license terms included with that software ("EULA"). Customer accepts the EULA (1) by signing and/or clicking "Submit" on any Microsoft order form page (if the EULA is attached or available online), (2) by breaking the seal on packaging of a Device that refers to the EULA, (3) by using the Device or (4) by installing, copying or otherwise using the Included Software. If more than one software manufacturer is included in the Included Software, e.g., operating system software and a productivity software suite, then each product may have its own EULA. Customer is not authorized to install or use the Included Software unless Customer first agrees to the Included Software's EULA or has a separate license agreement with Microsoft governing use of such Included Software. If Customer does not want to agree to a EULA, Customer may return the Device unused to Microsoft for a full refund. Each EULA is not part of this Agreement, but to the extent of any conflict with this Agreement, the EULA will control solely for the Included Software to which it applies.

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**Use of technical information from Services.** Microsoft may use any technical information Microsoft derives from providing Services for problem resolution, troubleshooting, product functionality enhancements, fixes, and for Microsoft's knowledge base. Microsoft agrees not to identify Customer or disclose any of Customer's Confidential Information in any item in the knowledge base.

**Microsoft as independent contractor.** Microsoft provides Services as an independent contractor and will be responsible for all social security, unemployment, and other withholding taxes for all of Microsoft's employees. Customer and Microsoft each may develop products independently without using the other's Confidential Information.

**8. Warranties.** The sole warranty Microsoft provides for Devices is the manufacturer's warranty (if any) provided with the Device(s). Microsoft warrants that Services it provides will be performed in a professional and workmanlike manner, consistent with industry standards. If Microsoft fails to meet the warranty and Customer notifies Microsoft within 90 days of the date of performance, then Microsoft will either re-perform the Services or return the price paid for them. **MICROSOFT PROVIDES NO OTHER WARRANTIES OR CONDITIONS AND DISCLAIMS ANY OTHER EXPRESS, IMPLIED OR STATUTORY WARRANTIES, INCLUDING WARRANTIES OF QUALITY, TITLE, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** This disclaimer will apply except to the extent not permitted by applicable law.

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By accepting the terms of this Agreement, Customer also agrees that Microsoft may obtain a current credit report related to the business entity identified in the credit application and conduct a review of the credit report. Upon request, Microsoft will tell Customer the name and address of each credit reporting agency from which Microsoft obtained a current credit report. Microsoft may also request audited financial statements to verify financial condition. Microsoft may periodically review the credit performance of the Customer. Deterioration in payment history, financial strength, new reports of judgments/liens or bankruptcy could result in adjustments to the credit terms granted to the Customer.

**10. Returns.** Unless as otherwise stated below, Microsoft will accept returns for Devices that meet the return criteria set forth below for 30 days from the date of purchase or download, as applicable. All returns and exchanges must be accompanied by the original documentation, instruction manuals, registration, parts and components (including cables, controllers, and accessories) and the original manufacturer packaging. Refunds will equal the amount paid less the original shipping and handling charges, if any. The following items may not be returned: (i) items that have been personalized or customized; (ii) special order items; (iii) items that have been used, altered or that show wear or damage; (iv) gift cards and Skype cards; and (v) items that are not in resalable condition. Services that have already been performed may not be returned or refunded.

For software and games, you may only return opened items during the return period if: (i) you don't agree with the license agreement, or (ii) the media does not work, and (iii) only if you do not make or retain any copies.

Opened software and games may only be exchanged for the same product. If we no longer have the same product, we will issue you a Microsoft Store credit.

**ALL SALES ARE FINAL** for random access memory ("RAM") products and clearance items or those marked with a designation such as "Final Sale" or "Non-Returnable." For promotional items and bundles, and unless otherwise stated in writing, all included products and/or Services must be returned together. If a service included in the promotion and/or bundle has been used (for example a used promotional promo code), the full retail value of the service will be deducted from the refund amount. When a bundle is purchased and only part of the bundle is returned, the bundle discount is void, and the total bundle discount will be deducted from the refund.

A restocking fee of ten percent (10%) may be deducted from the refund amount for hardware products.

Microsoft is not responsible for any personal data included on returned or exchanged items. Please ensure that your personal data is removed from all items prior to return or exchange.

Notwithstanding the foregoing, nothing in this section will be construed as a waiver of your statutory rights under the law regarding returns, exchanges or withdrawal rights.

**11. Compliance with laws, privacy and security.**

Microsoft and Customer will each comply with all applicable laws and regulations (including applicable security breach notification laws). However, Microsoft is not responsible for compliance with any laws or regulations applicable to Customer or Customer's industry that are not also generally applicable to information technology services providers. Customer consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this Agreement.

Customer may choose to provide the personal information of third parties to Microsoft (including Customer's contacts, resellers, distributors, administrators, and employees) as part of this Agreement. Customer will obtain all required consents from third parties under applicable privacy and data protection laws before providing personal information to Microsoft.

**12. Defense of third-party claims.**

Microsoft will defend Customer against any claim by an unaffiliated third party that a Device infringes its patent, copyright, trademark, or makes unlawful use of its trade secret. Microsoft will pay any resulting adverse final judgment or approved settlement. This does not apply to claims or awards based on (1) Customer Data; (2) non-Microsoft software; (3) modifications to a Device made by Customer or any specifications or material Customer provides; (4) Customer's combination of the Device with (or damages based on the value of) a non-Microsoft product, business process or data; (5) Customer's use of a Microsoft trademark without express, written consent, or Customer's use of a Device after being notified to stop due to a third-party claim; (6) Customer's use or distribution of a Device in violation of this agreement, or (7) Devices provided free of charge.

If Microsoft reasonably believes that a third party claim under this section may bar Customer's use of the Device, Microsoft will seek to obtain the right for Customer to keep using it or modify or replace it with a functional equivalent, in which case Customer must discontinue use of the prior version immediately. If these options are not commercially reasonable, Microsoft may terminate Customer's right to the Device and refund any amounts Customer has paid.

Customer must (1) notify Microsoft of any claim subject to this section, (2) give Microsoft sole control over the defense or settlement, and (3) provide reasonable assistance in the defense of the claim. Out-of-pocket expenses incurred in providing reasonable assistance will be reimbursed. Microsoft must approve any settlement. The remedies provided in this section are the exclusive remedies for the claims described in this section.

**13. Additional Terms.**

**Non-Microsoft software and technology.** Customer is solely responsible for any non-Microsoft software or technology that it installs or uses with the Devices or otherwise in connection with this agreement. Customer will direct and control the installation and use of such software or technology through its actions (including the use of APIs and other technical means). Microsoft is not a party to and is not bound by any terms governing Customer's use of non-Microsoft software or technology. Microsoft will not run or make any copies of such software or technology outside of its relationship with Customer. Customer may not install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to obligations beyond those included in this agreement.

**Applicable law.** This Agreement shall be governed and construed in accordance with the laws of the State of Washington. The 1980 United Nations Convention on Contracts for the International Sale of Goods and its related instruments will not apply to this agreement.

**U.S. export.** Devices are subject to U.S. export jurisdiction. Customer must comply with all applicable international and national laws, including the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end use and destination restrictions by U.S. and other governments related to Microsoft products, services, and technologies. For additional information related to Microsoft compliance with export rules, see <http://www.microsoft.com/exporting>. Customer must notify Microsoft at [cmec@microsoft.com](mailto:cmec@microsoft.com) as to any regulatory or legal controls on the use, access or transfer of Customer's software or technology prior to such use, access or transfer to or by Microsoft. Customer will provide sufficient information to permit Microsoft to comply with applicable controls on Customer's software or technology.

**Taxes.**

(i) If any amounts are to be paid to Microsoft, the amounts owed by Microsoft are exclusive of any taxes. Customer will pay any applicable value added, goods and services, sales, or like taxes that are owed with respect to any order submitted under this agreement and which are permitted to be collected from Customer by Microsoft under applicable law. Customer shall be responsible for any applicable stamp taxes and for all other taxes that

it is legally obligated to pay including any taxes that arise on transactions between Customer and its Affiliates. Microsoft shall be responsible for all taxes based upon its net income or its property ownership.  
(ii) For qualified Customers, prices may exclude any sales or use taxes, duties, and other governmental charges (including any value added taxes). Customer will provide Microsoft a valid exemption certificate, and then Microsoft will not collect the taxes covered by such certificate.  
(iii) If any taxes are required to be withheld on payments made by Customer to Microsoft, Customer may deduct such taxes from the amount owed Microsoft and pay them to the appropriate taxing authority; provided however, that Customer promptly secures and delivers an official receipt for those withholdings and other documents reasonably requested by Microsoft to claim a foreign tax credit or refund. Customer will make certain that any taxes withheld are minimized to the extent possible under applicable law. Customer remains obligated to pay Microsoft for the amount of tax withheld until Customer provides to Microsoft the official receipt and other documents reasonably requested.

**Use of contractors.** Microsoft may use contractors to perform Services, but will be responsible for their performance, subject to the terms of this agreement.

**No third-party beneficiaries.** This agreement does not create any third-party beneficiary rights.

**Survival.** Provisions regarding ownership and license rights, fees, Use Rights, restrictions on use, warranties, limitations of liability, confidentiality, defense of claims by either party, compliance verification, obligations on termination, and the provisions in the section titled "Miscellaneous," will survive termination of the agreement.

**Severability.** If any provision of this agreement is held to be illegal, invalid, or unenforceable, the remaining provisions will remain in effect and the agreement will be deemed amended to give maximum effect to the eliminated provision.

**Waiver.** Failure to exercise any right or remedy will not constitute a waiver. Any waiver must be in writing and executed by the waiving party.

**14. HoloLens Terms of Use and Sale.** The following additional terms (Section 14) apply if you are purchasing a HoloLens device.

(a) **HoloLens 2 Commercial Terms (for Commercial and Developer versions).**

**Applicable Terms.**

Microsoft HoloLens 2 is intended for sale to commercial businesses and education entities, and, in the case of the developer edition, to developers. It is not intended for sale to consumers or individuals. By purchasing, you hereby agree not to resell the product. Unless otherwise agreed to in writing, **ALL SALES OF A HOLOLENS 2 COMMERCIAL AND DEVELOPER DEVICE ARE FINAL AND NON-REFUNDABLE, AND HAVE A MANUFACTURER'S LIMITED WARRANTY.**

This product is not intended for use by children under the age of 13.

In addition to these Microsoft Stores Direct Business Sales Terms, the Microsoft HoloLens 2 Commercial Terms of Use and Sale (the "HoloLens Commercial Store Terms") apply to you if you submit a purchase order for a HoloLens 2. Please visit: <https://query.prod.cms.rt.microsoft.com/cms/api/am/binary/RE1YIX> to review the HoloLens Commercial Terms. By purchasing you also agree to the software license here: [https://www.microsoft.com/en-us/UseTerms/OEM/Windows/10Mobile/UseTerms\\_OEM\\_Windows\\_10Mobile\\_English.htm](https://www.microsoft.com/en-us/UseTerms/OEM/Windows/10Mobile/UseTerms_OEM_Windows_10Mobile_English.htm)

**Order of Precedence.** In the event of a conflict between the HoloLens 2 Commercial Store Terms and the Microsoft Stores Direct Business Sales Terms, and except as set forth in Section 14(b) below, the HoloLens 2 Commercial Store Terms prevail.

(b) Notwithstanding the terms set forth in Section 14(a) above, you agree that, as it pertains to any HoloLens device sold under these Microsoft Stores Direct Business Sales Terms: (i) the HoloLens device is being sold to you by Microsoft Corporation, a U.S. entity; and (ii) the sale is governed by the law, and is subject to the exclusive jurisdiction, as set forth in Section 13(b) (Applicable Law) above.

**15. Surface Hub Terms of Sale.** The following additional terms (Section 15) apply if you are purchasing a Surface Hub device.

The Surface Hub is intended for sale to business and education entities. It is not intended for sale to consumers. By purchasing a Surface Hub, you hereby agree not to resell the product. Unless otherwise agreed to in writing, and subject to the standard manufacturer's warranty, **ALL SALES OF A SURFACE HUB DEVICE, INCLUDING ADDITIONAL ACCESSORIES AND SERVICES ARE FINAL AND NON-REFUNDABLE.**

\*\*\*\*\*

**IN WITNESS WHEREOF,** the parties have executed this Agreement as of the date first written above.

[Customer]

MICROSOFT CORPORATION

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

RETURN POLICY



## **Action Item**

### **Subject:**

Mindsight Managed Service Provider (MSP) T-Support Increase

### **Background:**

Proviso Township High School District 209 (PTHS District 209) has partnered with Mindsight as our technology managed service provider (MSP) to update and upgrade outdated technology across the district. Recent services that Mindsight has performed are server upgrades, server builds, backup and recovery upgrades, and Wi-Fi updates.

Mindsight continues to provide Proviso Township High School District 209 (PTHS District 209) with fiscally responsible, fast, and expert-level service for the districts' technology. The continued managed service provider (MSP) work by Mindsight allows Proviso Township High School District 209 (PTHS District 209) to continue to provide secure, efficient, and relevant technology services across the district.

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

The Proviso Township High School District 209 (PTHS District 209) is committed to providing students, staff, and community members with the most secure, efficient, and relevant technology services. To do so, Proviso Township High School District 209 (PTHS District 209) is proposing a T-Support fund increase to continue to update and upgrade outdated technology across the district. The total investment for this T-Support increase is \$45,000.

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

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase additional T-Support at a total investment of \$45,000.



We have prepared a quote for you

**Proviso Township HSD 209 - T-Support Silver**

MSA #29  
Schedule to MSA # 004202  
Version 1

Prepared for:

**Proviso Township HSD 209**

Michael Swanson  
mswanson@pths209.org

## T-SUPPORT SILVER PRICING

Product Description	Implementation Price
12-month T-Support Agreement	\$45,000.00
<b>Subtotal: \$45,000.00</b>	

### Schedule and MSA Rev 20220712

Schedule Netsuite OPP1265216 to MSA# P062322

For terms and conditions of this agreement please refer for the executed MSA number above. This Schedule is inseparable from the underlying Mater Services Agreement.

### SCHEDULE: PRICING TERMS

Mindsight reserves the right to adjust pricing and language contained within this agreement and any/all associated addendums if not executed within 60 days of the quote date.

Customer agrees to purchase and Mindsight agrees to provide a year-to-year services retainer that may be used for consulting, projects, and support services. Additionally, for the initial year of a Silver agreement, Mindsight provides the same Service Level Agreement (SLA) provides for Managed Services clients as found in Addendum C.

**Retainer Commitment Amount: \$45,000.00**

**T-Support Retainer Standard Hourly Rate : \$215.00**

### Payment Terms and Conditions

Quote Expiration: 30 Days from Quote Date

Payment Terms: NET 30 Days

Remittance Address: **Mindsight**

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

**Mail:** Hinsdale Bank & Trust, Tympani LLC dba Mindsight

P.O. Box 6242

Carol Stream, IL 60197

## SCHEDULE: TERM OF AGREEMENT

1. The balance of the retainer, if any, expires after one (1) year. This agreement may be terminated by either party when a retainer is exhausted or at the end of one year, whichever comes sooner. Assuming the agreement is not terminated, the retainer amount will auto-replenish at the agreed upon discount to the current T&M rate shown above either after one (1) year or when a retainer is exhausted, whichever is earlier
2. The discount rate is applied against the then current published T&M rate. The T&M rate is adjusted annually on January 31. The current rate can be seen at <https://www.gomindsight.com/hourlyrate/>
3. Client may cancel the replenished amount and this agreement within 30 days of invoice.
4. Addendum C Service Level Agreement is in effect only for the first year of a Silver agreement.

## SCHEDULE: INVOICES AND CHARGES

1. Billable charges will be deducted from Service Retainer. If retainer balance is depleted at the end of the month, and is not replenished, service is billed at the then current T&M rate.
2. Charges that exceed Service Retainer balance shall be due upon receipt of invoice unless arrangements are made for customer to purchase an additional Service Retainer within 30 days of overage charges.
3. Work is charged in quarter-hour increments.
4. All Priority 1 cases, in the PPS will be billed at an uplifted rate of one and one half times the standard hourly rate.
5. All work performed during the EPS, and all Priority 1 cases will be billed at an uplifted rate of one and one half times the Standard Hourly Rate. Work performed during Federal Holidays will be billed at two times the Standard Hourly Rate.
6. A minimum of three hours will be billed for all on-site work and work performed outside of the PPS during Friday evening, weekends and Federal Holidays.
7. For travel beyond the Standard Service Area, billing will be at one half the applicable hourly rate per hour of additional travel.
8. Additional charges may result from a lack of performance from Customer Responsibilities under this agreement. Extra charges are due upon receipt.
9. Customer agrees to pay for all Service Orders, Escalations, or Moves Adds and Changes ordered by employees of the organization even if not included in the provided contact list.
10. In order to maintain accuracy, each incident requires a new ticket and new minimums will be applied per ticket based on applicable rates.

## SCHEDULE: MINDSIGHT RESPONSIBILITIES

1. Mindsight shall furnish consulting, project, support services, and communications in a professional and workmanlike manner in compliance with this and all associated agreements.
2. In the event of a T-Support Project, Mindsight will execute the Mindsight responsibilities defined in the Statement of Work.
3. Using the customer's required manufacturer product support contracts and/or warranties, Mindsight will utilize manufacturer's technical support on an as-needed basis and order, coordinate, and replace products through manufacturer's support contract and/or warranty.
4. Mindsight-furnished parts will be directly from the manufacturer or the manufacturer's parts-replacement facilities.

## SCHEDULE: CUSTOMER RESPONSIBILITIES

1. Customer will execute the Customer Responsibilities as defined in this agreement and all associated agreements.
2. Maintain manufacturer's product-support contracts and/or warranties that include an escalation path for Mindsight.  
Covered solutions can't be EOL or EOS.
3. Customer must verify that all supported solutions are found in the list of Supported Systems, Equipment and Software List located at: <https://www.gomindsight.com/supported-systems-equipment-software-list/>. This list will be updated periodically by Mindsight with items both added and removed.
4. Upon execution of this agreement, Customer will provide appropriate contacts and escalation contacts within the Customer organization and any associated third party partners. In addition, Customer will provide any change management policies and procedures if applicable.
5. Provide prompt written notification through the Mindsight ticketing system of changes in Customer as well as third party contact information and any change management policies and procedures if applicable.
6. Customer acknowledges and agrees that the ability of Mindsight to provide the Services contemplated under this Agreement requires that Customer provide Mindsight with all required information, timely cooperation, and timely access including remote access and administrative access to Customer's systems and that Customer is responsible for meeting Customer Responsibilities specified in any associated Schedule(s) of services or any other action or inaction otherwise required to permit Mindsight to provide the Services. Mindsight shall not be liable for any failure to provide the Services or provide Services in a timely manner if Customer fails to honor such obligations or if undertaken by Mindsight in reliance upon information provided by Customer.

## SCHEDULE: DEFINITIONS

The following definitions are integral to the terms of this Schedule and associated documents:

1. Principle Period of Service (PPS) – Business Hours of coverage
  - Monday through Friday, 8AM to 5PM Central Time (CT)
2. Extended Period of Service (EPS) – Service for a timeframe beyond PPS and billed at an uplifted rate
  - Monday through Friday, 6AM to 8AM and 5PM – 11PM CT (minimum 3-hour charge Friday evening)
  - Weekends and Holidays 8AM to 5PM CT (minimum 3-hour charge) Holidays begin at 5:01PM on the day preceding the Holiday and end at 6AM the morning following the Holiday.
  - 24 x 7 for Priority 1 service (must be opened by telephone call)
3. Federal Holidays - The following days will be observed as Federal Holidays: New Year's, MLK, Presidents, Memorial, Independence, Labor, Columbus, Veterans, Thanksgiving, Christmas
4. Standard Hourly Rate – quoted rate that applies to non-Priority 1 work performed during the PPS
5. Standard Service Area – travel distance within thirty-five (35) miles of Mindsight office
6. Remote Access – support capability which provides remote access for service personnel to troubleshoot equipment
7. Addendum C – Service Level Agreement (SLA) if applicable

## SCHEDULE: CONFIDENTIAL AND PROPRIETARY INFORMATION

This document contains proprietary information. The data is being furnished to the Customer in confidence with the understanding that it will not, without prior permission of Mindsight, be duplicated, used, or disclosed in whole or in part for any reason other than for evaluation of this proposal by the Customer's employees only.

Any questions regarding this proposal can be directed to:

Mindsight  
2001 Butterfield Road, Suite 250  
Downers Grove, IL 60515  
IP Phone (630) 981-5000  
Facsimile (630) 729-3058

## ADDENDUM C: SERVICE LEVEL AGREEMENT

### 1. Service Level Agreement

This SLA is an agreed-upon set of standards and practices that further define expectations, assumptions, and responsibilities under applicable services agreements.

### 2. Customer Responsibilities

In addition to Customer Responsibilities found in the applicable services agreements, the following are customer responsibilities required to provide the Service Level Agreement (SLA).

1. Managed Services customers must notify Mindsight's Service Center through the Mindsight Incident Management System at least 30 days in advance of any change in scope of service. This includes component additions, removal, or change in coverage. Changes may require modification of the contract fee.
2. Managed Services customers must notify Mindsight's Service Center through the Mindsight Incident Management System of all hardware, software, configuration changes or planned outages that may affect covered systems at least two (2) business days prior to implementation.
3. Requests for service shall only be submitted to the Mindsight service center. Mindsight cannot assure SLA if request is made through any other means including, but not limited to, Mindsight engineers and account managers.
4. Customers must promptly notify Mindsight of major outages, when applicable, to be considered P1 events. P1 incidents must be opened by telephone through the T-Support Hotline (630) 981-5119. Mindsight cannot assure SLA if request is made through any other means including, notification by email/ticketing system.
5. Managed Services customers must maintain the computer room environment to a controlled standard identified by Equipment manufacturer. This environment is to include air conditioning and power specifications. Computer area must be clean, and dust or dirt kept to a minimum. Racks must have a minimum of three feet of clearance from any wall and have enough work area to allow for service personnel.
6. Customer agrees at no cost to Mindsight to:
  1. Allow support personnel timely access to the Equipment, including remote access; Mindsight is not responsible for meeting SLA due to a lack of sustained remote connectivity or timely physical access
  2. Furnish necessary facilities (power, light, etc.).
  3. Maintain sufficient manufacturer's warranty or maintenance contract to ensure timely access to replacement parts and software support.
  4. Provide authorization to ensure access to manufacturer's technical assistance, documentation, and replacement parts.
  5. It is the customer's responsibility to purchase and make available in a timely manner any additional hardware or software that may be required to facilitate repair and functionality of network, server, and/or storage systems.

## ▶ ADDENDUM C: SERVICE LEVEL AGREEMENT

6. In cases where vendor warranty coverage for specific products is not associated with Mindsight, it is the customer responsibility to interface with vendor technical support and to order replacement parts. In such cases, SLA provisions may be void due to Mindsight's inability to perform work in a timely manner.
7. Provide Mindsight the right to use all required diagnostic programs and documentation available to Customer from the Equipment manufacturer or supplier.
7. Managed Services customers authorize Mindsight or the Equipment manufacturer to install updates and patches or perform a course of action which, in Mindsight's opinion, is required for continued support. If Customer does not authorize the changes, Mindsight shall not be responsible for SLA or performance of the network or additional support costs related to Mindsight required changes.

### 3. Establishing Priority

Prioritization - on receipt of a new support request or alert, a Mindsight Service Delivery team member will gather appropriate information and assign a priority to the request. Mindsight classifies support requests in four severity level categories as identified in the table below.

<b>Priority 1</b>	Customer systems or critical business operations are down, or severely degraded. Mindsight and the customer will dedicate resources around the clock to resolve the problem.
<b>Priority 2</b>	Customer systems or critical business operations are moderately degraded and marginally functional. Mindsight and the customer will dedicate resources during the extended period of service (EPS) to resolve the problem.
<b>Priority 3</b>	Customer systems are impaired, though generally functional. Mindsight and the customer will devote resources during the principal period of service (PPS) to resolve the problem.
<b>Priority 4</b>	Customer requests for project work, MACS, configuration assistance or other low-priority requests. Resources will be scheduled appropriately.

### 4. Initiating Break Fix Support (P1, P2, P3)

1. The customer may initiate support by calling the Mindsight support center during PPS at **(630) 981-5119**. Support calls after the extended period of service (EPS) shall be limited to Priority One (P1) issues only. If the support center answers with voicemail, and the customer leaves a message, voicemail notifications are relayed to a Duty Engineer, to the Dispatch Manager, and to the Operations Director.
2. Other than Priority One (P1) cases, the Customer may also initiate support by opening a ticket at any time in the Mindsight incident tracking system by sending an email to: [service@gomindsight.com](mailto:service@gomindsight.com) or by visiting the support portal.
3. Mindsight may open a ticket on behalf of the customer in the Mindsight ticketing system.
4. If the customer initiates the request for service, customer personnel requesting service will provide the following information:
  - o Customer and Contact Information

## ADDENDUM C: SERVICE LEVEL AGREEMENT

- Detailed description of the problem or request
  - Device Type/Model number
  - Severity level
5. For all requests for Priority 2 service made after the EPS, the initial response times will begin during the next PPS.
  6. For all requests for Priority 3 service made after PPS, the initial response times will begin during the next PPS.

### 5. Initiating Installation/Upgrades/MACS (P4)

1. Mindsight will schedule all customer requests for installations, upgrades and MACS (Moves adds, and changes) within one business week from the time customer submits an order and approves the Statement of Work (when applicable).
2. Mindsight will provide customer with installation services during the principal period of service (PPS) unless otherwise specified in the Statement of Work (SOW).

### 6. Dispatch and Coordination

1. Mindsight is responsible for coordination of all Break Fix, Project based, patch management, upgrades and MAC efforts including dispatch, communications, vendor communications and escalation, vendor hardware/software replacement, and documentation.
2. The Mindsight support center will respond to all requests based on the corresponding SLA.
3. After a ticket has been opened and prioritized, the Mindsight support center will assign an engineer who will address the problem remotely, if possible, or dispatch an on-site engineer as required/requested. The SLA for service that requires on-site service, must take into account reasonable travel times based on travel conditions.
4. Mindsight engineer will notify the service center and customer upon completion of service tickets. Engineer will close the ticket, detailing problem resolution and parts usage. Customer will acknowledge satisfactory completion by closing service ticket.
5. The customer account is billed according to the billing schedule in place, escalation requirements and the response time determined or agreed upon with the customer.

### 7. Service Response and Escalation SLA

1. Incident cases will be prioritized based upon the severity level assigned by Mindsight and the impact to the Customer.
2. Intermittent issues are often difficult to reproduce and resolve. Reasonable efforts will be made to adhere to SLA commitments where intermittent issues exist.
3. Mindsight is often reliant on the customer or third parties in an effort to resolve issues. Escalation commitments exclude times and Incident status where Mindsight is waiting on the customer or a 3<sup>rd</sup> party vendor. Escalation commitments will exclude times when the incident is placed into a "Monitoring" or "Pending Close" status.
4. If it is decided that an Incident should be de-escalated to a lower severity level, the original Incident will be closed and a new Incident opened at a lower severity level. All work on the Incident will continue based on the SLA of the lower severity level.
5. Mindsight will use commercially reasonable efforts to address cases in accordance with the Schedule below.
6. Should the service issue not be resolved within the time limits in the chart below, the issue will be escalated as indicated.

 **ADDENDUM C: SERVICE LEVEL AGREEMENT**

Within	<b>P1 24 x 7 Service Hours</b>	<b>P2 PPS and EPS Service Hours</b>	<b>P3 PPS Service Hours</b>	<b>P4 PPS Service Hours</b>
<b>1 Hour</b>	Support Engineer	Mindsight Support Center	Mindsight Support Center	
<b>2 Hours</b>	Senior Escalation Engineer			
<b>4 Hours</b>	Director of Operations	Support Engineer		
<b>8 Hours</b>	President	Senior Escalation Engineer	Support Engineer	Mindsight Support Center
<b>16 Hours</b>		Director of Operations	Senior Escalation Engineer	
<b>24 Hours</b>		President	Director of Operations	
<b>48 Hours</b>			President	Service Delivery Manager

\* The hours shown above designate time elapsed during the period of service, except in the case of Priority 4, which is actual elapsed time during the PPS, excluding holidays. For onsite work, Mindsight will make commercially reasonable efforts to adhere to the response times above, notwithstanding traffic, weather or other issues beyond Mindsight’s control.

**8. Communication**

- The Mindsight Support Center will report and effect change management according to the customer reporting and escalation chart as defined during the onboarding process.
- Unless Mindsight is waiting on the customer or third-party action in order to proceed, or has placed the Incident into a “Monitoring”, “Waiting on Customer” or “Pending Close” status:
  - Updates on progress for P1, and P2 cases will be communicated verbally or through ticketing system at least once every four hours during service period or based on reasonable customer preferences.
  - Updates on progress for P3 cases will be communicated verbally or via an automated message from the Mindsight at least once per business day. Updates on P4 cases will be communicated via an automated message.
- Upon completion of a service ticket, customer will be notified, and a request will be made for the customer to verify satisfactory closeout.

**9. Severability**

- The provisions of this Addendum “C” and the Mindsight Managed Services Agreement are severable and the invalidity of any one or more provisions of either Addendum “C” or the Mindsight Managed Services Agreement shall not affect the validity of those provisions not determined to be invalid.
- In the event any of the provisions of this Agreement is deemed to be invalid, the Parties agree to amend this Addendum “C” so that the invalid provision is removed and a new provision, ~~207~~ <sup>207</sup>compassing as closely as legally allowed the intent of the

 **ADDENDUM C: SERVICE LEVEL AGREEMENT**

provision found to be invalid, shall be substituted in its stead.

## Proviso Township HSD 209 - T-Support Silver

**Prepared for:**

**Proviso Township HSD 209**

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

**Bill To:**

**Proviso Township HSD 209**

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

**Ship To:**

**Proviso Township HSD 209**

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

**Quote Information:**

**MSA #: 29**


Schedule to MSA: #004202  
Version: 1  
Delivery Date: 09/23/2022  
Expiration Date: 10/20/2022

### Quote Summary

Description	Amount
T-SUPPORT SILVER PRICING	\$45,000.00
<b>Total:</b>	<b>\$45,000.00</b>

IN WITNESS WHEREOF, the parties have caused Schedule of services described therein, to be executed by their duly authorized representatives as of the latest date written below.

### Mindsight

Signature:   
Name: Jim Kapo  
Title: Account Executive  
Date: 09/23/2022

### Proviso Township HSD 209

Signature: \_\_\_\_\_  
Name: Michael Swanson  
Date: \_\_\_\_\_



## **ACTION ITEM**

### **Subject**

Purchase of Advanced Placement (AP) exams for Proviso East, Proviso West, and Proviso Math and Science Academy which are administered in May 2023.

### **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. 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**

AP Exams provide an opportunity for students which aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." AP course instruction must meet the rigor required by College Board. These exams provide an opportunity for students to not only earn college credit, but also allow Proviso to quantify the level of instruction received in those courses.

The cost per exam is \$97, but the school rebate is \$9 per exam. College Board also offers fee reductions for eligible students of \$35 per exam which is not applied until later January with an invoice from College Board. The approximate cost including the rebate, but excluding the fee reduction for Proviso East is \$20,416, Proviso West is \$23,408, and Proviso Math and Science Academy is \$85,048. The total District investment is approximately \$128,872 before fee reductions are applied. Payment is due to College Board by June 15, 2023, not at the time of ordering.

### **Statute, Administrative Policy or Board Rules Statement**

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

## **Superintendent's Recommendation**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase AP exams for Proviso East, Proviso West, and Proviso Math and Science Academy for the SY22 – 23 exam window.



## **ACTION ITEM**

### **Subject:**

Ratification & Approval of Out of State Travel for both faculty and students.

### **Background:**

Proviso Township High School District 209 belongs to the Collective Liability Insurance Cooperative (CLIC) which is a cooperative that provides insurance to school districts and municipalities throughout the state of Illinois.

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

Insurance is regulated within state boundaries and coverage only exists within the state of Illinois unless the Board of Education sanctions out of state travel officially via a Resolution.

### **Statute, Administrative Policy or Board Rules Statement:**

Board Policy 4.100 requires that the Superintendent maintain lines of insurance at the most broad and comprehensive insurance lines at the most economically friendly state. The pure purpose of this action item is to ensure coverage beyond Illinois boundaries.

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

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to appoint the Superintendent to be the liaison for sanctioned out of state travel and that this document upon approval by the Board be sent to CLIC so that the Board is fully indemnified for out of state travel



## **Action Item**

### **Subject:**

Recommendation - Beverage Vending Machine Bid

### **Background:**

The Board authorized an official bid for Beverage vending at the September 2022 Board meeting. Beverages will serve the faculty primarily, and also have the option to service vending during interscholastic activities as prescribed by the IL School Code. Beverages will not be available during the traditional school day to scholars.

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

Two bid packages were sent to requesting bidders, but only one (1) bid was received to the District on the prescribed date of October 26, 2022 at 11:00 am. The sole bid was received from Pepsi Beverages, North America. Clarifying questions were submitted to the CFO and responses were supplied to all who requested the bid document in accordance with procurement rules and regulations. The clarifications pertained to the expected volume of sales.

### **Statute, Administrative Policy or Board Rules Statement:**

In accordance with the School Code, Section 10-20.21, all school districts are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget. All such contracts executed on or after July 1, 2007 must be approved by the school board.

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

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to award a contract with Pepsi Beverages, North America for 3 years with an option to renew for 2 additional years at no cost to the Board of Education.



## **Action Item**

**Subject:**

Tentative Approval- 2022 Tax Levy

**Background:**

The Board has authority by the IL Code to levy taxes on real property to fund the school districts annual budget.

**Administration's Analysis:**

The calendar year tax levy comprises approximately 50% of total revenue for Proviso Township High School District 209. The Administration is recommending a levy that is less than 5% of, thus no need for a Truth in Taxation hearing.

**Statute, Administrative Policy or Board Rules Statement:**

In compliance with the IL School Code, no additional action is needed in adoption of the annual tax levy because the Administrations recommendation does not exceed 5%.

**Superintendent's Recommendation:**

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to adopt said levy at the December 2022 Board meeting to become effective January 2023 in support of the FY 2023 school budget.



## **ACTION ITEM – PERSONNEL REPORT**

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

### **November 15, 2022 Personnel Report**

## **I. Administration**

- |  |   |
|--|---|
| <b>1. Calderone, Neil</b>                    | <b>Director of Technology</b>   |
| Effective Date:                              | December 5, 2022  |
| Compensation:                                | \$ 150,000  |
| Experience:                                  | 7 years   |
| <b>2. Koval, Vasyl</b>                       | <b>Coordinator I – Network Systems</b>                                    |
| Effective Date:                              | December 5, 2022  |
| Compensation:                                | \$ 104,513  |
| Experience:                                  | 6 years   |
| <b>3. Penn, Lieutenant Colonel Julius D.</b> | <b>Principal, West</b>  |
| Effective Date:                              | January 4, 2023   |
| Compensation:                                | \$ 164,952.60   |
| Experience:                                  | 20 years  |
| <b>4. Albans, Athansia</b>                   | <b>Coordinator of Professional Development and Performance Management</b> |
| Effective Date:                              | December 5, 2022  |
| Compensation:                                | \$ 120,000.00   |
| Experience:                                  | 15 years  |
| <b>5. Stowers, Delphra</b>                   | <b>Coordinator of Counselor &amp; CCR</b>                                 |
| Effective Date:                              | December 1, 2022  |
| Compensation:                                | \$ 135,000  |
| Experience:                                  | 25 years  |

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

## II. Proviso Teacher Union

### A. Employment

- |   |  |
|---|--|
| <b>1. Ahern, Dr. Craig</b><br>Effective Date:<br>Compensation:<br>Experience:     | <b>Special Education, West</b><br>October 17, 2022<br>\$ 66,457 / PHD<br>2 years |
| <b>2. Gibbons, Jack</b><br>Effective Date:<br>Compensation:<br>Experience:        | <b>Social Studies, PMSA</b><br>October 13, 2022<br>\$ 52,945 / BA<br>1 year      |
| <b>3. Koziara, Thomas</b><br>Effective Date:<br>Compensation:<br>Experience:      | <b>Social Studies, West</b><br>October 26, 2022<br>\$ 62,842 / MA+45<br>0 years  |
| <b>4. McFall, Connor</b><br>Effective Date:<br>Compensation:<br>Experience:       | <b>Social Studies, West</b><br>November 17, 2022<br>\$ 54,066 / BA+15<br>0 years |
| <b>5. Pilcher, Chad</b><br>Effective Date:<br>Compensation:<br>Effective Date:    | <b>Science, West</b><br>November 14, 2022<br>\$ 54,626 / BA<br>3 years           |
| <b>6. Schlessor, Rachel</b><br>Effective Date:<br>Compensation:<br>Experience:    | <b>Social Studies, West</b><br>October 13, 2022<br>\$ 53,727 / BA<br>2 years     |
| <b>7. Shafii-Mousavi, Sama</b><br>Effective Date:<br>Compensation:<br>Experience: | <b>Math, East</b><br>December 21, 2022<br>\$ 69,815 / MA<br>10 years             |

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

- |   |  |
|---|--|
| <p><b>8. Subuhee, Laiq</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>     | <p><b>Science, West</b><br/> November 14, 2022<br/> \$ 69,815 / MA<br/> 10 years</p>           |
| <p><b>9. Thomas, Darrin</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>    | <p><b>Physical Education, East</b><br/> November 7, 2022<br/> \$ 69,185 / MA<br/> 10 years</p> |
| <p><b>10. Whittleton, Sara</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p> | <p><b>English, West</b><br/> November 2, 2022<br/> \$ 69,815 / MA<br/> 10 years</p>            |

**B. Resignations**

- |   |   |
|---|---|
| <p><b>1. McSweeney, Connor</b><br/> Resignation Date:</p> | <p><b>English, PMSA</b><br/> September 19, 2022</p> |
| <p><b>2. Shaffer, Joshua</b><br/> Resignation Date:</p>   | <p><b>Math, PMSA</b><br/> October 3, 2022</p>       |

**III. Special Payroll**

**A. Employment**

- |  |  |
|--|--|
| <p><b>1. Taylor, Allen</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>  | <p><b>Lead Security, PMSA</b><br/> November 14, 2022<br/> \$ 68,365<br/> 9 years</p>                         |
| <p><b>2. Alvarez, Jesse</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p> | <p><b>Publicist / Community Relations Officer</b><br/> December 1, 2022<br/> \$ 105,000.00<br/> 16 years</p> |
| <p><b>3. Hibbler, Gail</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>  | <p><b>Coordinator II – Parental Engagement</b><br/> December 1, 2022<br/> \$ 75,000<br/> 12 years</p>        |

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

- |  |  |
|--|--|
| <p><b>4. Hobbs, Cori</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>  | <p><b>Coordinator II – Parental Engagement</b><br/> December 5, 2022<br/> \$ 75,000<br/> 3 years</p> |
| <p><b>5. Moon, DeJuan</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p> | <p><b>IT Generalist</b><br/> November 15, 2022<br/> \$ 60,000<br/> 4 years</p>                       |

## **IV. Support Staff**

### **B. Employment**

- |  |  |
|--|--|
| <p><b>1. Batts, Triniece</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>  | <p><b>Spanish Translator, West</b><br/> September 1, 2022<br/> \$ 41,453<br/> 5 years</p>        |
| <p><b>2. Brown, Quinnel</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>   | <p><b>Administrative Asst., East</b><br/> November 15, 2022<br/> \$44,909<br/> 0 years</p>       |
| <p><b>3. Draper, Infinite</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p> | <p><b>Food Service Worker,</b><br/> November 15, 2022<br/> \$ 15.00<br/> 0 years</p>             |
| <p><b>4. Horton, Tara</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>     | <p><b>Admin Assistant, West</b><br/> November 15, 2022<br/> \$ 41,453<br/> 6 years</p>           |
| <p><b>5. Ross, Timothy</b><br/> Effective Date:<br/> Compensation:<br/> Experience:</p>    | <p><b>Asst. to the Band Director, West</b><br/> October 25, 2022<br/> \$ 41,453<br/> 0 years</p> |

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

## C. Resignation

- |   |   |
|---|---|
| 1. <b>Simpson, Shellsallan</b><br>Resignation Date: | <b>Security Officer, PMSA</b><br>October 17, 2022 |
| 2. <b>Washington, Gulliver</b><br>Resignation Date: | <b>Custodial, West</b><br>October 31, 2022        |
| 3. <b>Watts, Earl</b><br>Resignation Date:          | <b>Maintenance, East</b><br>November 9, 2022      |

## V. **Stipends<sup>(1)</sup>**

### East

#### Fall Sports

- |                  |                         |            |
|------------------|-------------------------|------------|
| 1. Dilson, Julio | Boys Soccer Asst. Coach | \$4,970.96 |
| 2. Tyus, Erica   | Dance Assistant         | \$2,781.56 |
| 3. Wade, Arian   | Asst. Football Coach    | \$6,170.99 |

### West

- |                     |                  |            |
|---------------------|------------------|------------|
| 1. Dillard, Matthew | Asst. Golf Coach | \$4,829.47 |
|---------------------|------------------|------------|

### Stipends

- |                      |                            |            |
|----------------------|----------------------------|------------|
| 1. Abernathy, Don    | 6 <sup>th</sup> Assignment | \$8,976.00 |
| 2. Barajas, Amanda   | 6 <sup>th</sup> Assignment | \$8,976.00 |
| 3. Biniewicz, Daniel | 6 <sup>th</sup> Assignment | \$8,976.00 |
| 4. Doyle, Daniel     | 6 <sup>th</sup> Assignment | \$8,976.00 |
| 5. Ford, Steven      | 6 <sup>th</sup> Assignment | \$8,976.00 |
| 6. Mowinski, Michael | 6 <sup>th</sup> Assignment | \$8,976.00 |
| 7. Riley, Margaret   | 6 <sup>th</sup> Assignment | \$8,976.00 |

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<sup>1</sup> Stipends will be prorated based on start date.

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

8. Biniewicz, Daniel	Freshman Success Coach	\$8,976.00
9. Butler, Danele	Freshman Success Coach	\$8,976.00
10. Cox, Travis	Freshman Success Coach	\$8,976.00
11. Cruz, Wanda	Freshman Success Coach	\$8,976.00
12. Hinriksson, Charles	Freshman Success Coach	\$8,976.00
13. Otero, Brian	Freshman Success Coach	\$8,976.00
14. Ruggiero, Allison	Freshman Success Coach	\$8,976.00
15. Sears, Robin	Freshman Success Coach	\$8,976.00
16. Shelby, Julius	Freshman Success Coach	\$8,976.00
17. Sauter, Kristina	Commencement Director	\$2,678.97

## VI. Approved Leaves

1. <b>Adams, Deanna</b> Begin date: End date: Type:	<b>Main Office Admin Asst., West</b> August 18, 2022 February 24, 2023 Intermittent
2. <b>Arreola, Jacqueline</b> Begin Date: End Date: Type:	<b>Security, PMSA</b> July 1, 2022 June 30, 2023 Intermittent
3. <b>Garcia, Ana Rosa</b> Begin Date: End Date: Type:	<b>Custodian, PMSA</b> August 22, 2022 June 30, 2023 Intermittent
4. <b>Good, Ronald</b> Begin Date: End Date: Type:	<b>Maintenance, West</b> October 26, 2022 February 6, 2023 Intermittent
5. <b>Hammoud, Karen</b> Begin Date: End Date: Type:	<b>Social Studies Teacher, West</b> August 24, 2022 December 5, 2022 Intermittent
6. <b>Jones, Annette</b> Begin date: End date: Type:	<b>Accounts Payable, District</b> August 23, 2022 December 31, 2022 Intermittent

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

- |   |   |
|---|---|
| <p><b>7. Naylor, Harriet</b><br/>         Begin date:<br/>         End date:<br/>         Type:</p> | <p><b>Administrative Asst., East</b><br/>         September 1, 2022<br/>         December 31, 2022<br/>         Intermittent</p>                |
| <p><b>8. Tanaka, Rebecca</b><br/>         Begin Date:<br/>         End Date:<br/>         Type:</p> | <p><b>IB Program Coordinator, District</b><br/>         October 20, 2022<br/>         February 6, 2023 (correction)<br/>         Consistent</p> |
| <p><b>9. Tyler, Tiffany</b><br/>         Begin Date:<br/>         End Date:<br/>         Type:</p>  | <p><b>ESL Tutor, West</b><br/>         October 10, 2022<br/>         November 24, 2022<br/>         Intermittent</p>                            |
| <p><b>10. Reich, Robert</b><br/>         Begin Date:<br/>         End Date:<br/>         Type:</p>  | <p><b>Physical Education Techer, PMSA</b><br/>         November 4, 2022<br/>         December 24, 2022<br/>         Intermittent</p>            |

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

**Proviso Township High Schools District 209 - FY 23 Employee Count & Staffing Summary  
PROJECTION WORKSHEET NOVEMBER 15, 2022 BOE**

CATEGORY	East	West	PMSA	District	Total Employee Count	Board Approved Allocation	Vacancies	Leaves of Absence	Vacancy Detail
Administration	6	6	3	18	33	36	3	0	
Special Payroll	1	1	0	8	10	13	3	0	
Instructional Staff	107	111	53	1	272	276	4	0	
Support Staff	9	12	2	9	32	44	12	0	247
Information Technology	1	0	0	0	1	1	0	0	
Business Office	1	1	0	3	5	5	0	0	
Security	22	21	8	0	51	57	6	0	
Teacher Aides & Other Support Staff	12	8	1	1	22	31	9	0	
Operations & Maintenance	25	27	11	0	63	73	10	0	
Nutrition Services	5	10	7	0	22	32	10	0	
NJROTC / Resource Teacher	3	2	0	0	5	5	0	0	
<b>TOTALS</b>	<b>192</b>	<b>199</b>	<b>85</b>	<b>40</b>	<b>516</b>	<b>573</b>	<b>57</b>	<b>0</b>	

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
<b>ADMINISTRATION</b>																				
Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. James Henderson
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Sharon Williams
Director for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					L.T. Taylor
Director - Human Resources	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Scott Hadala
Chief Finance and Operations	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Cedric Lewis
Executive Director of Student Support	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Dr. Bessie Karvelas
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Rodney Hull	Dr. Albert Brass	Stephen Ngo		
Grade Level Principal	4	4	2	0		10	4	4	2	0	0	0	0	0	0	Latoya McIntosh Kisha Lang William Breish Ricardo Garcia	Kermit Blakely Wilando Seegars Jaime Jaramilli Elizabeth Martinez	Cristin Chiganos Shaylon Walker		
Athletic Directors	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Calvin Davis	Cyrus McKinnis			
Coordinator I - EL	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Ernesto Saldivar
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Angela Marino
Coordinator I - Math	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Lisa Luna
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Derrick Svelnys
Coordinator I - Social Studies	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Tony Valente
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Ramonda Fleming
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Leonard Moody
Coordinator I - Finance	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Brenda Horton
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Michael Swanson
Coordinator I - CTE	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Dr. Alexander Brandon
Coordinator I - Network Systems	0	0	0	0		1	0	0	0	1	1	0	0	0	1					Vacancy
Coordinator I: State & Federal Programs	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Dr. Deborah Watson-Hill
Coordinator I - Data Research & Evaluation	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Alex Aschoff
Coordinator I - Performance Management / Professional Development	0	0	0	0		1	0	0	0	1	1	0	0	0	1					Vacancy
Director - Technology	0	0	0	0		1	0	0	0	1	1	0	0	0	1					Vacancy
<b>Total Personnel Count</b>	<b>6</b>	<b>6</b>	<b>3</b>	<b>18</b>		<b>36</b>	<b>6</b>	<b>6</b>	<b>3</b>	<b>21</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>					
<b>Special Payroll</b>																				
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Stephanie Garza
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0	0					William Garrett
Public and Community Outreach Officer	0	0	0	0		1	0	0	0	1	1	0	0	0	1					Vacancy
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Rebecca Tanaka
Coordinator II - Special Education Programming	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Vacancy	Beverly Harris-Hughes			
Coordinator II - Student Information System	0	0	0	0		1	0	0	0	0	1	0	0	0	1					Vacant
Coordinator II- MTSS	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Dr. Debra D. Thomas
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Arlene Sabado
Coordinator II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Marcia Watson
Coordinator II - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Mark Mini
Coordinator II - Technology Integration	0	0	0	0		1	0	0	0	1	1	0	0	0	1					TBD
Coordinator II- Information Systems	0	0	0	3		3	0	0	0	3	0	0	0	0	0					Lamont Bennett Victor Chielo David Bennett
<b>Total Personnel Count</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>13</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>10</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>					

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
<b>INSTRUCTIONAL STAFF</b>																			
Art	4	2	3	0	0	10	4	3	3	0	1	0	1	0	0	Allison Hardiman Daphne Hill Todd Bittorf Marilyn, Kim	Daniel Doyle Sean Shipley Vacancy	Jenna Bansbach Jeannine Cornelius Marcia LaPorte	
Business Education	4	2	0	0	0	6	4	2	0	0	0	0	0	0	0	Nicole O'Connor Natalia Bivens Richard Pittman Keisha Earl	Daniel Renaud Shaunae Winfield		
EL	1	2	0	0	0	4	2	2	0	0	1	1	0	0	0	Karen Hayslett VACANCY	Michael Costello Victoria Serritella		
English	14	16	7	0	0	37	14	16	7	0	0	0	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Thomas Puhr Patricia Gonzalez Lynn Harris Catherine Josephs Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner Brian Fischer Jeanine Rainey Donica Glass Kristina Blagojev	Sherry Bates Dr. Anne Gottlieb Candice Conley Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Laura Gray Allison Ruggiero Robin Sears Beata Wesolowski Teresa Miceli Michaela Smith Matthew Orbell Morgan Sloma	Courtney Beresheim Kathryn Ovalle Silvia Foti Robert Markus Robyn Phifer Neal Rutstein Diane Weiner	
Family & Consumer Sciences	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	Patricia Green Jennifer Miller Keith Morris	Margaret Riley Constance Jesukaitis		249
Guidance	8	8	4	0	0	20	8	8	4	0	0	0	0	0	0	Tonya Bridges Lisa DiSilvio John Korntheuyer George Pappas Linda Soria-Alvarez Ingram, Jr. Thomas nia pappas Julie Kopf	Antoino Gonzalez Sherman Blade Karina Morales Hillary Gray-Jones Lauren Robertson Lynell Ingram Anastasia Spiridis Skoupas Greenhow, Anthony	Melissa Lugo Nikki Mejsirik Constance Paprocki Amy Paulus	
Library	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	Vacancy	Shannon Scott	Shoshana Fiala	
Mathematics	9	12	8	0	0	29	9	12	8	0	0	0	0	0	0	David Appelman Debra Thomas Daniel Kram Angela Lanzillotti Dale Pijut Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky	Louis Arce Parampreet Aulakh David Blood Clezeal Collains James Marter Damian Perez- EL Jozsef Rosko Kristina Sauter Ryan Walker Larry Spires Dan Stamer Ryan Dsouza Craig Ahern	Michael Boker Kurt Wolff-Klammer Farid Moraveji Rebecca Resnick Nicholas Birch Josh Shaffer Jennifer Stompor Rolando Vega Puente	
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown	
Psychologist	1	1	0	1	0	3	1	1	0	1	0	0	0	0	0	Gloria Washington	Treavon Burton		Jennifer Keene

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Physical Education	9	9	5	0	0	23	9	9	5	0	0	0	0	0	0	Alexander Anallitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Vashinko Darrin Thomas	Amanda Barajas Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Travis Cox Michael Mowinski	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	11	11	8	0	0	30	11	11	8	0	0	0	0	0	0	Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey Linnea Richards	Danielle English Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Rodney Noble Jennie Polizzotto David Vassallo Pilcher, Chad Laiq Subuhee	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Stacy Poppadowski John Wardisani Laura Gregg-Rosko Christie Krejci	
Social Studies	16	15	8	0	0	39	16	15	8	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Paula Short Veronica Motley Omar Salazar Jennifer Jaworski	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Frank LaGrassa Katherine Loulouis Diana Medina-Olague EL Victoria Spiering Carlos Villanueva Robert Wortel EL Veronica Motley Emmanuel, Ashok Gibbons, Jack	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente	250
Social Workers	4	4	1	0	0	9	4	4	1	0	0	0	0	0	0	Amy Santino Derian Agurre Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega	Tianna Watt	
Special Education	16	16	0	0	0	33	16	17	0	0	1	0	1	0	0	Ann Mayhan Elisha Langdon Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady JoDonna Gautschy Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Owolabi, Babatunde Julius Shelby Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Caryn Weldon Christopher Kissel Shemeka Jones Saul Zamora Kasman Suhairi Vacancy		
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0	Donald Robinson	Carl Fedele April Senase Mark Ferguson	Abdur-Rehman Syed	

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name					
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District		
World Languages	5	5	6	0	0	16	5	5	6	0	0	0	0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL Sydney Spain	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Garcia Pablo Alexandra Martinez Elizabeth Restivo Margarita Levasseur	
<b>Total Faculty</b>	<b>107</b>	<b>111</b>	<b>53</b>	<b>1</b>	<b>0</b>	<b>276</b>	<b>109</b>	<b>113</b>	<b>53</b>	<b>1</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				
<b>SUPPORT STAFF</b>																					
<b>10-Month</b>																					
Administrative Assistant	1	6	0	0	0	10	4	6	0	0	3	3	0	0	0	0	0	Jessica Mancilla Vacancy Vacancy Vacancy	Latoria Carter Pearl Faleti Diann Lambert Kya Hrobowski Angela Satterfield Kim Lindsey		
<b>Total 10-Month Support Staff</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>4</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				
<b>12 month</b>																					
Administrative Assistant - Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0				Dejohne Carter
Administrative Assistant - To Coordinators	0	0	0	4	0	4	0	0	0	4	0	0	0	0	0	0	0				Roberto Daniel Valerie Ford Vacancy Vacancy
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0				Carla Johnson Vacancy
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	1					
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0				Brittany Parnell
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0				Tiffany Jenkins
Executive Assistant - Superintendent's Office	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	1					Janessa Salgado
Registrar	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Marion White	Shirley Magee	Delinda Hyde	
Administrative Assistant	5	5	0	0	0	15	7	8	0	0	5	2	3	0	0	0	0	Joanne Washington Johnnie Lucas Harriet Naylor Daphne Walker Shavonne Henry Vacancy Vacancy	Vacancy Vacancy Vacancy De Cora Hooper Lorena Jacobo Lynette Garcia Swea Ingram Deanna Adams		
BookRoom Clerk	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	0	0	Don Racan			
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	Wanda Teruel			Noemi Mendieta
Administrative Assistant - Office of the Principal	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	0	Karmen Green	Jeanetta Geans	Marchanne Chamber	
<b>Total 12-Month Support Staff</b>	<b>8</b>	<b>6</b>	<b>2</b>	<b>9</b>	<b>0</b>	<b>34</b>	<b>10</b>	<b>11</b>	<b>2</b>	<b>11</b>	<b>9</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>2</b>				
<b>Total Support Staff</b>	<b>9</b>	<b>12</b>	<b>2</b>	<b>9</b>	<b>0</b>	<b>44</b>	<b>14</b>	<b>17</b>	<b>2</b>	<b>11</b>	<b>12</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>2</b>				

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
<b>Technology</b>																				
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones			
<b>Total Information Technology</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				
<b>Business Office</b>																				
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	Devaughn Benion	Ida Chester	Annette Eiland-Jones	
Business Office Liaison	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0				
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0			Keoncee Chambers	
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0			Charlotte White	
<b>Total Business Office</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
<b>Security</b>																				
Lead Manager	1	1	0	0	0	3	1	1	1	0	1	0	0	1	0	0	Aaron Peppers	Levertis Robinson	Vacancy	
Full-time Security	14	13	5	0	0	32	14	13	5	0	0	0	0	0	0	0	Allen, Cortney Horn, De Andre Cleophus Donaldson Mary Douglass Elizabeth Manzo Jones, Latanya Stallings, Allen Sofia Diaz Willard Ford Brian Robinson Jeffery Ford Wade, Arian Liza Green Andrew Salizar	Lance Brown Terriel Cannon Vincent Carter Brody Farries Jose Garcia Akui, Jahwan Lionel Mackey Williams, Naquita Patricia Powell Lavar Stepter Johnnie Williams Jr Bobby Grant Daryll Mitchell	Jacqueline Arreola Tami Smith Banner Keeshawn Young Anthony White Johnni Womack Jr.	252
Part-time Security	5	5	2	0	0	14	7	5	2	0	2	2	0	0	0	0	Antonio Gaddis Billy Russell Chere Loury Ronald Duling Lance Harris Vacancy Vacancy	LaShawn Burrell Demetrius Pointer Darryl Pruitt William Williams Ashley Johnson	Anthony Elam Shellsallam Simpson	
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	0	Betty Thomas Barbara Moore Vacancy Vacancy	Laura Bailey Valeria Neal Vacancy	Beatrice Thomas	
<b>Total Security</b>	<b>22</b>	<b>21</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>57</b>	<b>26</b>	<b>22</b>	<b>9</b>	<b>0</b>	<b>6</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>0</b>					

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

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

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	Employee Name	Employee Name	Employee Name	Employee Name
	Head Count by Building						Allocations by Building					Vacancies by Buildings							
Paraprofessional - Part-time	4	1	0	0	0	7	4	3	0	0	2	0	2	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Vacancy Vacancy Carrie Washington		
School Nurse	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Karen Northern	Lisa Rice	Maria Ochoa-Delgado	
Spanish Communication Translator & Office Aide	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Jessica Mancilla	Vacancy		
<b>Total Support Staff</b>	<b>12</b>	<b>8</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>31</b>	<b>14</b>	<b>15</b>	<b>1</b>	<b>1</b>	<b>9</b>	<b>2</b>	<b>7</b>	<b>0</b>	<b>0</b>				
<b>Operations and Maintenance</b>																			
Building Leads	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Al McDonald	Vacancy	Leon House	
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	Terrase Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn	
Custodian - Night	10	12	4	0	0	27	10	12	5	0	1	0	0	1	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Keith Allen Brian Buford	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Gulliver Washington Aricia Plomero Javier Plomero Ofelia Sotelo Eligio Velazquez Luis Villalva Wenceslada Macias Marcus Hrobowski	Vacancy Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock	
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	Terry Edmond VACANCY	Darwin Duncan Sergio Noyola Dario Rodas-Beltran		254
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Steve Gluecklich	Vacancy	Corey Johnson	
Maintenance I	7	5	3	0	0	17	7	7	3	0	2	0	2	0	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli	Martin Echevarria Ronald Good Vacancy Roy Ruiz Billy Welch Keith Williams	Donnis Stockdale Nicholas Zambola Calvin Taylor	
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	VACANCY VACANCY Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker		
Maintenance	0	1	0	0	0	3	1	1	1	0	2	1	0	1	0	VACANCY	Jose Perales	Vacancy	
<b>Total O&amp;M</b>	<b>25</b>	<b>27</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>73</b>	<b>29</b>	<b>31</b>	<b>13</b>	<b>0</b>	<b>10</b>	<b>4</b>	<b>4</b>	<b>2</b>	<b>0</b>				
<b>Nutrition Services</b>																			
Kitchen Supervisor	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Leticia Dixon	Jennifer Wachowski	Joe Ratley	
Kitchen Lead	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	Vacancy	Nikkia Stone	Deaja Griffin	
Food Service Worker	4	8	5	0	0	26	10	10	6	0	9	6	2	1	0	LaRhonda Sanderson Tanay Jefferson Twanna Young Cynthia Williams Vacancy Vacancy Vacancy Vacancy Vacancy Vacancy	Annette Givens Cynthia Rivera Kunta Watts Margarita Foncseca Kimberley Burke Daphne Smith Ernest Murphy Vacancy	Sandra Lewis Gillian Brown Mitchell Powell Vacancy	
<b>Total Nutrition Services</b>	<b>5</b>	<b>10</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>12</b>	<b>12</b>	<b>8</b>	<b>0</b>	<b>10</b>	<b>7</b>	<b>2</b>	<b>1</b>	<b>0</b>				

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

	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
<b>Other Contractual</b>																				
NJROTC	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	0	Darryl Person McKinley Toombs Alejandro Velez	Regina Hawley Larquis Sowell		
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
<b>Total Other Contractual</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				
<b>GRAND TOTALS</b>	<b>192</b>	<b>199</b>	<b>85</b>	<b>40</b>	<b>0</b>	<b>573</b>	<b>216</b>	<b>220</b>	<b>89</b>	<b>48</b>	<b>57</b>	<b>24</b>	<b>21</b>	<b>4</b>	<b>8</b>					

13. Recommendation to terminate tenured certified staff members. - ***Action Item***

257

## **ACTION ITEM**

### **Subject:**

Recommendation to terminate tenured certified staff member.

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

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

14. Recommendation to approve settlement agreement with restore. - ***Action Item***

259

## **ACTION ITEM**

### **Subject:**

Recommendation to approve settlement agreement with Restore.

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

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve settlement agreement with Restore.



## **ACTION ITEM**

### **Subject:**

Potential Disciplinary Action for Administrative Employee

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

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



## FOIA REPORT – November 2022

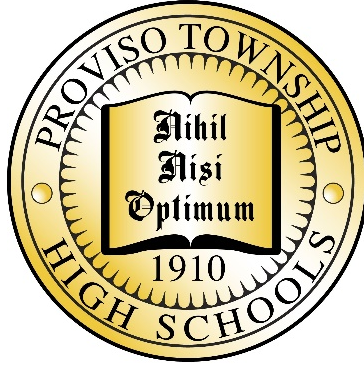
In October 2022, Proviso Township High Schools District 209 received the following FOIA request(s):

October 26, 2022– **Carissa Gillespie**, requested a copy of Superintendent’s evaluation tool, receipts from Chat & Chews, IDEA Grants, and PTHS activity funds balances. **Information will be provided.**

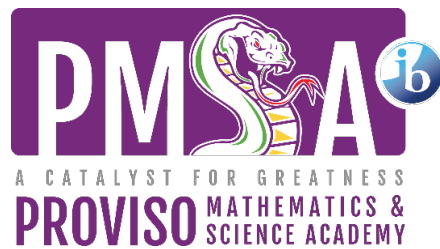
October 12, 2022 – **John Pirc**, requested itemized corporate credit card bill. **Information will be provided.**

October 14, 2022 – **Liat Segal**, requested current vending and coffee services contract. **Information will be provided.**





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



**Treasurer's Report as of October 31, 2022**

**FINANCIAL REPORT FY2023 - October (unaudited) - Four Months**

	<u>EDUCATION</u>	<u>OPERATIONS &amp; MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE &amp; SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 4,973,370	\$ 69,445	\$ 29,903	\$ 21,477	\$ 11,833	\$ 18,985	\$ 10,799	\$ 2,509	\$ 8,209	\$ 5,146,529
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	6,317,554	-	-	511,626	-	-	-	-	-	6,829,180
FEDERAL SOURCES	2,198,014	-	-	-	-	-	-	-	-	2,198,014
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
<b>TOTAL REVENUE</b>	<b>13,488,937</b>	<b>69,445</b>	<b>29,903</b>	<b>533,103</b>	<b>11,833</b>	<b>18,985</b>	<b>10,799</b>	<b>2,509</b>	<b>8,209</b>	<b>14,173,722</b>
<b>FY2023 Adopted Budget</b>	<b>95,337,300</b>	<b>17,941,468</b>	<b>6,302,047</b>	<b>5,673,993</b>	<b>2,414,804</b>	<b>12,036,812</b>	<b>133</b>	<b>2,405</b>	<b>3,904</b>	<b>139,712,866</b>
<b>% of FY2023 Revenue/Budget</b>	<b>14%</b>	<b>0%</b>	<b>0%</b>	<b>9%</b>	<b>0%</b>	<b>0%</b>	<b>8120%</b>	<b>104%</b>	<b>210%</b>	<b>10%</b>
<b>EXPENDITURES</b>										
SALARIES	7,740,106	1,282,995	-	57,258	-	-	-	-	-	9,080,358
BENEFITS	1,657,958	275,687	-	2,265	528,384	-	-	-	-	2,464,295
PURCHASED SERVICES	1,352,715	482,730	-	1,543,797	-	-	-	-	-	3,379,242
SUPPLIES & MATERIALS	525,429	407,067	-	7,634	-	-	-	-	-	940,130
CAPITAL OUTLAY	20,859	246,540	-	-	-	16,595,198	-	-	-	16,862,597
OTHER OBJECTS	3,510,776	191,215	-	-	-	-	-	-	-	3,701,991
NON CAPITALIZED ITEMS	78,551	28,506	-	-	-	-	-	-	-	107,057
<b>TOTAL EXPENDITURES</b>	<b>14,886,394</b>	<b>2,914,741</b>	<b>-</b>	<b>1,610,955</b>	<b>528,384</b>	<b>16,595,198</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,535,671</b>
<b>FY2023 Adopted Budget</b>	<b>75,244,606</b>	<b>17,930,666</b>	<b>6,300,000</b>	<b>5,669,589</b>	<b>2,411,139</b>	<b>19,915,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>127,471,000</b>
<b>% of FY2023 Expenditure/Budget</b>	<b>20%</b>	<b>16%</b>	<b>0%</b>	<b>28%</b>	<b>22%</b>	<b>83%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>29%</b>
<b>EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES</b>	<b>(1,397,457)</b>	<b>(2,845,296)</b>	<b>29,903</b>	<b>(1,077,852)</b>	<b>(516,551)</b>	<b>(16,576,213)</b>	<b>10,799</b>	<b>2,509</b>	<b>8,209</b>	<b>(22,361,949)</b>
<b>ACTUAL FUND BALANCE - Beg.</b>	<b>50,294,248</b>	<b>6,105,708</b>	<b>3,290,518</b>	<b>5,055,765</b>	<b>1,736,590</b>	<b>9,281,715</b>	<b>3,689,738</b>	<b>601,246</b>	<b>2,387,827</b>	<b>82,443,354</b>
<b>ESTIMATED FUND BALANCE- End</b>	<b>\$ 48,896,791</b>	<b>\$ 3,260,412</b>	<b>\$ 3,320,421</b>	<b>\$ 3,977,913</b>	<b>\$ 1,220,039</b>	<b>\$ (7,294,498)</b>	<b>\$ 3,700,537</b>	<b>\$ 603,755</b>	<b>\$ 2,396,036</b>	<b>60,081,405</b>

18. Old Business
19. New Business
20. Adjourn