

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, December 13, 2022

Open Meeting

Proviso East High School Auditorium and Board Room

807 S 1st Ave

Maywood , IL 60153

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District; **I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:00 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 filled and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

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 Communication from the Superintendent of Schools
 - Recognition and / or PowerPoint Presentation
10. Citizen's Comments
11. Reports and Communications from the Board of Education
12. Consent Agenda
 - A. Minutes - ***Action Item***
 - B. Bill List - ***Action Item***

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Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 12/13/2022

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting		26	2301411	438782208 8/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$1,300.00
Fingerprinting		1	2301411	438782208 8/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$1,343.00
Check Group:						
Fingerprinting Services		10	2301427	438782210 10/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$500.00
Fingerprinting Services		3	2301427	438782210 10/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$129.00
Check #: 0						4
PO/InvoiceTotal:						\$629.00
Check Group:						
FINGERPRINTING SEPTEMBER		12	2301429	438782208-1 8/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$600.00
FINGERPRINTING SEPTEMBER		3	2301429	438782208-1 8/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$729.00
Check Group:						
FINGERPRINTS JUNE		20	2301432	438782206 6/30/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$860.00
FINGER PRINTS jUNE		1	2301432	438782206 6/30/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$910.00
Vendor Total:						\$3,611.00

Proviso Township High School District 209

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12/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACME AUTO LEASING LLC	352779					
Check Group:						
(DEC 2022)monthly payments for leased vehicles		1	2300004	22120465 12/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,945.00
					Vendor Total:	\$1,945.00
ADVANCE AUTO PARTS	365380					
Check Group:						
antifreeze		12	2301570	7366234123994 12/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$75.48
				Check #: 0		
					PO/InvoiceTotal:	\$75.48
					Vendor Total:	\$75.48
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2300185	14979090 8/24/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$230.46)
Food Purchases - East		1	2300185	220004272014 9/29/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$119.42
Food Purchases - East		1	2300185	220004297015 10/24/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$204.10
Food Purchases - East		1	2300185	220004300013 10/27/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$93.16
Food Purchases - East		1	2300185	220004304013 10/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$241.30
Food Purchases - East		1	2300185	220004307016 11/3/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$125.36
Food Purchases - East		1	2300185	220004314013 11/10/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$88.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - East		1	2300185	220004318013 11/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$132.64
Food Purchases - East		1	2300185	220004321018 11/17/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$59.84
Food Purchases - East		1	2300185	220004332014 11/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$91.98
Food Purchases - East		1	2300185	220004335015 12/1/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$209.12
Check #: 0						
PO/InvoiceTotal:						\$1,134.98
Check Group:						
Food Purchases - West		1	2300342	220004237013 8/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$113.54
Food Purchases - West		1	2300342	220004272015 9/29/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$126.32 ⁶
Food Purchases - West		1	2300342	220004297016 10/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$119.70
Food Purchases - West		1	2300342	220004298010 10/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$43.40
Food Purchases - West		1	2300342	220004300014 10/27/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$131.49
Food Purchases - West		1	2300342	220004304014 10/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$96.76
Food Purchases - West		1	2300342	220004307017 11/3/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$115.88
Food Purchases - West		1	2300342	220004311013 11/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$62.11
Food Purchases - West		1	2300342	220004314014 11/10/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$52.55
Food Purchases - West		1	2300342	220004318014 11/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$113.61

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Food Purchases - West		1	2300342	220004335016 12/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$138.82
Check #: 0						
PO/InvoiceTotal:						\$1,114.18
Check Group:						
Food Purchases - PMSA		1	2300343	220004272016 9/29/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$263.75
Food Purchases - PMSA		1	2300343	220004297017 10/24/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$47.80
Food Purchases - PMSA		1	2300343	220004300015 10/27/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$76.48
Food Purchases - PMSA		1	2300343	220004307018 11/3/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$150.06
Food Purchases - PMSA		1	2300343	220004314015 11/10/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$128.00 ⁷
Food Purchases - PMSA		1	2300343	220004322009 11/18/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.36
Food Purchases - PMSA		1	2300343	2200043332016 11/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$150.06
Check #: 0						
PO/InvoiceTotal:						\$873.51
Vendor Total:						\$3,122.67
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
troubleshoot accutab		1	2301543	0143374-IN 12/6/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$520.00
Check #: 0						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
AT & T LONG DISTANCE	358973					

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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	862371155 11/6/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$38.53
Check #: 0						
PO/InvoiceTotal:						\$38.53
Vendor Total:						\$38.53
AT&T MOBILTY	350465					
Check Group:						
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 324202 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$19,227.17
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 42422 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$19,004.54
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 52422 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$19,007.03 ⁸
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 62422 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$20,807.95
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 72422 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$23,011.21
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 82422 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$19,300.71
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 92422 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$18,969.66
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X1 024202 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$18,911.37
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X1 12422 11/8/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$19,693.62

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$177,933.26</u>
						Vendor Total: <u>\$177,933.26</u>
AVANA-ELECTROTEK	359131					
Check Group:						
MARATHON 7.5HP 1800RPM 213T ODP PREMIUM 230/460V MOTOR		1	2202483	52315 3/4/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$685.00
FREIGHT CHARGES		1	2202483	52315 3/4/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$39.00
Check #: 0						
						PO/InvoiceTotal: <u>\$724.00</u>
						Vendor Total: <u>\$724.00</u>
B & H PHOTO-VIDEO	352413					
Check Group:						9
MACALLY USB TYPE-C OPTICAL MOUSE		10	2301512	208305492 12/1/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$189.00
Check #: 0						
						PO/InvoiceTotal: <u>\$189.00</u>
						Vendor Total: <u>\$189.00</u>
BARAK	364762					
Check Group:						
Core Gold 365 Polos		30	2300445	84905 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$938.05
Core Gold 365 Polos		20	2300445	84905 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$673.40
Core Gold 365 Polos		20	2300445	84905 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$606.80
Core Gold 365 Polos		20	2300445	84905 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$540.00

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Core Gold 365 Polos		20	2300445	84905 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$506.80
Core Gold 365 Polos		20	2300445	84905 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$506.80
Core Gold 365 Polos		20	2300445	84905 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$506.80
Core Gold 365 Polos		20	2300445	84905 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$506.80
Check #: 0						
PO/InvoiceTotal:						\$4,785.45
Vendor Total:						\$4,785.45
BARNES & NOBLE	356644					
Check Group:						10
Distance Between Us A Memoir		100	2300468	4311184 8/17/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,259.00
Get From Aleppo Escape the War to Freedom		100	2300468	4311184 8/17/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,119.00
Check #: 0						
PO/InvoiceTotal:						\$2,378.00
Check Group:						
How to be an Effective Teacher 5th Ed		50	2300469	4311187 8/17/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,363.00
63 Techniques that Put Students on the Path to College		50	2300469	4311187 8/17/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,223.00
Check #: 0						
PO/InvoiceTotal:						\$2,586.00
Check Group:						
They Say/Say with Readings		50	2300470	4311186 8/17/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,837.50
Check #: 0						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
They Say I Say with Readings						
		50	2300471	4311185 8/17/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,837.50
Check #: 0						
PO/InvoiceTotal:						\$2,837.50
Vendor Total:						\$10,639.00
BEAVER CREEK ENTERPRISES, INC. 365438						
Check Group:						
6 VOLT CROWN BATTERY #CR-235 235AMP HR (20HR)		6	2301067	12654 10/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$884.34
BATTERY WIRING KIT		1	2301067	12654 10/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$33.12
BOLT, TIE DOWN		2	2301067	12654 10/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$8.56
F N R SWITCH ASSY		1	2301067	12654 10/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$240.81
GENERAL LABOR AT SHOP RATE		3	2301067	12654 10/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$1,436.83
Vendor Total:						\$1,436.83
BEST PLUMBING SPECIALTIES INC						
Check Group:						
VAC BREAKER REPAIR KIT		24	2300934	6138813 10/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$60.00
## URINAL ELECTRONIC MODULE		6	2300934	6138813 10/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$945.90
SL EBV190A PLASTIC COVER RING SENSOR ASSY-U NGSA		4	2300934	6138813 10/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,361.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 X 3/4 URINAL SPUD COMPLETE		6	2300934	6138813 10/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$33.30
3/4 SPUD CPLG ASSY (CP)		6	2300934	6138813 10/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$85.92
##SL SOLENOID		2	2300934	6138813 10/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$241.44
Check #: 0						
PO/InvoiceTotal:						\$2,728.28
Vendor Total:						\$2,728.28
BLICK ART MATERIAL	350031					
Check Group:						
prismacolor colored pencil cool grey 20%		2	2300891	9570451 11/16/2022	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$2.32
Check #: 0						12
PO/InvoiceTotal:						\$2.32
Vendor Total:						\$2.32
Bob's Dairy						
Check Group:						
PMSA Milk Purchases		1	2300186	274703 10/20/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$400.17
PMSA Milk Purchases		1	2300186	275043 10/24/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$359.57
PMSA Milk Purchases		1	2300186	275437 10/27/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$293.36
PMSA Milk Purchases		1	2300186	275743 10/31/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$346.03
PMSA Milk Purchases		1	2300186	276437 11/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$286.43
PMSA Milk Purchases		1	2300186	276823 11/10/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$300.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Milk Purchases		1	2300186	277109 11/14/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$110.68
PMSA Milk Purchases		1	2300186	277504 11/17/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$83.01
PMSA Milk Purchases		1	2300186	277992 11/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$437.24
PMSA Milk Purchases		1	2300186	278540 12/1/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$380.10
Check #: 0						
PO/InvoiceTotal:						\$2,996.85
Check Group:						
Food Purchases - West		1	2300344	274833 10/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$211.91
Food Purchases - West		1	2300344	275158 10/25/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$211.91 ¹³
Food Purchases - West		1	2300344	275565 10/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$108.28
Food Purchases - West		1	2300344	275873 11/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$299.47
Food Purchases - West		1	2300344	276282 11/4/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$136.44
Food Purchases - West		1	2300344	276436 11/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$314.78
Food Purchases - West		1	2300344	276742 11/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$162.21
Food Purchases - West		1	2300344	277240 11/15/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$206.84
Food Purchases - West		1	2300344	277629 11/18/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$110.00
Food Purchases - West		1	2300344	278251 11/29/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$259.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,020.89
Check Group:						
Food Purchases - East		1	2300429	275036	10.5.2560.410.0000.002.0800.0000	\$350.44
				10/24/2022	Food Purchases	
Food Purchases - East		1	2300429	275739	10.5.2560.410.0000.002.0800.0000	\$350.44
				10/31/2022	Food Purchases	
Food Purchases - East		1	2300429	276164	10.5.2560.410.0000.002.0800.0000	\$632.30
				11/3/2022	Food Purchases	
Food Purchases - East		1	2300429	276822	10.5.2560.410.0000.002.0800.0000	\$204.79
				11/10/2022	Food Purchases	
Food Purchases - East		1	2300429	277108	10.5.2560.410.0000.002.0800.0000	\$151.51
				11/14/2022	Food Purchases	
Food Purchases - East		1	2300429	277503	10.5.2560.410.0000.002.0800.0000	\$193.70
				11/17/2022	Food Purchases	
Food Purchases - East		1	2300429	278046	10.5.2560.410.0000.002.0800.0000	\$617.78
				11/28/2022	Food Purchases	
Food Purchases - East		1	2300429	278539	10.5.2560.410.0000.002.0800.0000	\$300.34
				12/1/2022	Food Purchases	
Check #: 0						
PO/InvoiceTotal:						\$2,801.30
Vendor Total:						\$7,819.04
BRITTEN SCHOOL	352294					
Check Group:						
PRIVATE DAY TUITION - 9 STUDENTS 21 DAYS @ 267.84		1	2301670	15586	10.5.1912.670.0000.001.0394.0000	\$47,407.68
				10/31/2022	Tuition- OOD- Private	
Check #: 0						
PO/InvoiceTotal:						\$47,407.68
Vendor Total:						\$47,407.68

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
BROWN, CHERYL L						
Check Group:						
football Game tickets usher		2	2301469	DEC22AP-CB 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
CELTIC ENVIRONMENTAL CO						
351012						
Check Group:						
SUPERVISION, UNION LABOR AND DISPOSAL (CARPET REMOVAL)		1	2300769	CECP0129 9/15/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,100.00
SUPERVISION, UNION LABOR AND DISPOSAL (FLOOR PREP)		1	2300769	CECP0129 9/15/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,050.00 15
Check #: 0						
PO/InvoiceTotal:						\$3,150.00
Vendor Total:						\$3,150.00
CINTAS						
353915						
Check Group:						
2022 JULY FIRST AID CABINET REFILL		1	2301546	5115572367 7/8/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$233.61
Check #: 0						
PO/InvoiceTotal:						\$233.61
Check Group:						
OCTOBER 2022 FIRST AID CABINET REFILL		1	2301588	5130888555 10/31/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$258.02
Check #: 0						
PO/InvoiceTotal:						\$258.02
Vendor Total:						\$491.63
COASTAL ENTERPRISES						
358500						

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:						
XSMALL PE SHIRTS PROVISO EAST		108	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$858.60
				10/21/2022	Uniforms (Gym Uniforms)	
SMALL PE SHORTS		72	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$558.00
				10/21/2022	Uniforms (Gym Uniforms)	
SMALL PE SHIRTS PROVISO EAST		108	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$858.60
				10/21/2022	Uniforms (Gym Uniforms)	
MEDIUM PE SHIRTS		108	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$858.60
				10/21/2022	Uniforms (Gym Uniforms)	
MEDIUM PE SHORTS		108	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$837.00
				10/21/2022	Uniforms (Gym Uniforms)	
LARGE PE SHIRTS		72	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$572.40
				10/21/2022	Uniforms (Gym Uniforms)	
LARGE PE SHORTS		72	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$558.00
				10/21/2022	Uniforms (Gym Uniforms)	
XLARGE PE SHORTS		72	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$558.00
				10/21/2022	Uniforms (Gym Uniforms)	
XLARGE SHIRTS		72	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$572.40
				10/21/2022	Uniforms (Gym Uniforms)	
2XL PE SHIRTS		36	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$394.20
				10/21/2022	Uniforms (Gym Uniforms)	
3xl shorts		24	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$306.00
				10/21/2022	Uniforms (Gym Uniforms)	
3XL SHIRTS		24	2301142	35719	10.5.2900.492.0000.002.0376.0000	\$888.56
				10/21/2022	Uniforms (Gym Uniforms)	

Check #: 0

PO/InvoiceTotal: \$7,820.36

Vendor Total: \$7,820.36

COLLEGE BOARD

353358

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
AP Unused Examination Cancellation Fee		60	2301673	EP00142283 5/23/2022	10.5.2120.410.0000.004.0000.0000 PMSA	\$2,400.00
AP :ate Order Fee Surcharge		11	2301673	EP00142283 5/23/2022	10.5.2120.410.0000.004.0000.0000 PMSA	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$2,840.00
Vendor Total:						\$2,840.00
DEMCO	350076					
Check Group:						
MooreCo iTeach Mobile Power Tower		2	2203321	7145641 6/24/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$939.29
Shipping/Processing		1	2203321	7145641 6/24/2022	10.5.2222.411.0000.002.0206.0000 Educational Supplies	\$87.27
Check #: 0						17
PO/InvoiceTotal:						\$1,026.56
Vendor Total:						\$1,026.56
ECS MIDWEST LLC						
Check Group:						
WASTE CHARACTERIZATION SERVICES		1	2301470	1011255 10/7/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
SERVICES THRU 10/20/22 (PW PARKING IMPROVEMENTS		1	2301471	1022718 11/4/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$4,151.25
Check #: 0						
PO/InvoiceTotal:						\$4,151.25
Vendor Total:						\$6,151.25
Educational Epihany LLC						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EDUCATIONAL EPIPHANY - UNIVERSAL LANGUAGE OF LITERACY CARDS-PRINT-INDIVIDUAL BOX		100	2301281	5931	10.5.1251.410.0000.001.4998.0003	\$7,900.00
				11/30/2022	General Supplies	
EDUCATIONAL EPIPHANY- DECODING & CREATING MEANING POSTERS - PRINT		100	2301281	5931	10.5.1251.410.0000.001.4998.0003	\$4,999.00
				11/30/2022	General Supplies	
EDUCATIONAL EPIPHANY - PRINT- UNIVERSAL LANGUAGE OF LITERACY POSTERS PRINT		100	2301281	5931	10.5.1251.410.0000.001.4998.0003	\$7,999.00
				11/30/2022	General Supplies	
EDUCATIONAL EPIPHANY- ANCHOR CHART POSTERS		100	2301281	5931	10.5.1251.410.0000.001.4998.0003	\$19,999.00
				11/30/2022	General Supplies	
EDUCATIONAL EPIPHANY- THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT -EDITION 3		100	2301281	5931	10.5.1251.410.0000.001.4998.0003	\$4,995.00
				11/30/2022	General Supplies	
SHIPPING/ HANDLING/PROCESSING-FLAT RATE 9%		45892	2301281	5931	10.5.1251.410.0000.001.4998.0003	\$4,130.18
				11/30/2022	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$50,022.28
Vendor Total:						\$50,022.28
EGSL	351798					
Check Group:						
COLLECT AIR SAMPLES FROM ROOM 131 AFTER THERMAL SYSTEM INSULATION REMOVAL ASSURING INDOOR AIR QUALITY, IN COMPLIANCE WITH EPA, IEPA, IDPH, AND OSHA REGULATIONS, IN REGARDS TO ASBESTOS ABATEMENT		1	2201746	320013	20.5.2540.390.0000.002.2000.0000	\$600.00
				1/10/2022	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$600.00
Check Group:						
Indoor Air Quality on September 23, 2022 IN ROOM 166		4	2301547	321050	20.5.2540.390.0000.003.2000.0000	\$380.00
				10/27/2022	Other Purchased Services	

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Voucher Detail Listing

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Mold By Air-O-Cell		3	2301547	321050 10/27/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$755.00
Vendor Total:						\$1,355.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
11 3/4*24 1/2*1 filter		78	2204077	22-297 8/11/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$878.04
16*20*2 filter		216	2204077	22-297 8/11/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$742.50
12*24*2 filter		36	2204077	22-297 8/11/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$119.25
16*20*2 filter		48	2204077	22-297 8/11/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$165.00
24*24*2 filter		48	2204077	22-297 8/11/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$213.00
Check #: 0						
PO/InvoiceTotal:						\$2,117.79
Check Group:						
24x24x2 MERV 13 PLEATED AIR FILTER		120	2300626	22-299 9/2/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,060.76
24x24x12 6 POCKET, 95% BAG FILTER		120	2300626	22-299 9/2/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3,560.40
Check #: 0						
PO/InvoiceTotal:						\$5,621.16
Vendor Total:						\$7,738.95
FAST SIGNS						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTION 3 - BLADE SIGNS / 11"W OPTION - 11"W X 8.53"H		20	2301073	65-62374 10/31/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,604.40
				Check #: 0		
					PO/InvoiceTotal:	\$2,604.40
					Vendor Total:	\$2,604.40
FENTON HIGH SCHOOL	350642					
Check Group:						
Wrestling/V 120322		1	2301423	V994592 11/9/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$325.00
				Check #: 0		
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00 20
Gordon Food Service, Inc.						
Check Group:						
(ORIG INV#223098837) Food for Proviso East Nutrition Services Program		1	2300184	17259894 11/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$29.31)
Food for Proviso East Nutrition Services Program		1	2300184	222750334 10/24/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$85.18
Food for Proviso East Nutrition Services Program		1	2300184	222750341 10/24/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,743.08
Food for Proviso East Nutrition Services Program		1	2300184	222810205 10/26/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$154.85
Food for Proviso East Nutrition Services Program		1	2300184	222810210 10/26/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,152.25
Food for Proviso East Nutrition Services Program		1	2300184	222925628 10/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,601.16
Food for Proviso East Nutrition Services Program		1	2300184	222925632 10/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$264.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso East Nutrition Services Program		1	2300184	222925704 10/31/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$106.18
Food for Proviso East Nutrition Services Program		1	2300184	222982740 11/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$984.00
Food for Proviso East Nutrition Services Program		1	2300184	222982745 11/2/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,573.94
Food for Proviso East Nutrition Services Program		1	2300184	223098835 11/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$44.73
Food for Proviso East Nutrition Services Program		1	2300184	223098837 11/7/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,777.84
Food for Proviso East Nutrition Services Program		1	2300184	223161394 11/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$434.05
Food for Proviso East Nutrition Services Program		1	2300184	223161399 11/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,558.05 21
Food for Proviso East Nutrition Services Program		1	2300184	223277208 11/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,569.41
Food for Proviso East Nutrition Services Program		1	2300184	223277211 11/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$149.64
Food for Proviso East Nutrition Services Program		1	2300184	223277230 11/14/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$200.55
Food for Proviso East Nutrition Services Program		1	2300184	223336111 11/16/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,233.81
Food for Proviso East Nutrition Services Program		1	2300184	223336112 11/16/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$368.24
Food for Proviso East Nutrition Services Program		1	2300184	223574936 11/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,410.77
Food for Proviso East Nutrition Services Program		1	2300184	223574940 11/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$219.71
Food for Proviso East Nutrition Services Program		1	2300184	223574950 11/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$522.74

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Food for Proviso East Nutrition Services Program		1	2300184	223628321 11/30/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$297.10
Food for Proviso East Nutrition Services Program		1	2300184	223628335 11/30/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,957.23
Check #: 0						
PO/InvoiceTotal:						\$29,379.46
Check Group:						
(ORIGINAL INV#222993452) Food for Proviso West Nutrition Services Program		1	2300340	17225486 11/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$25.46)
Food for Proviso West Nutrition Services Program		1	2300340	222750329 10/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,250.91
Food for Proviso West Nutrition Services Program		1	2300340	222750345 10/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$501.24 22
Food for Proviso West Nutrition Services Program		1	2300340	222750346 10/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$234.63
Food for Proviso West Nutrition Services Program		1	2300340	222825416 10/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$827.49
Food for Proviso West Nutrition Services Program		1	2300340	222825417 10/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$68.77
Food for Proviso West Nutrition Services Program		1	2300340	222825418 10/26/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,675.69
Food for Proviso West Nutrition Services Program		1	2300340	222925636 10/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$509.42
Food for Proviso West Nutrition Services Program		1	2300340	222925653 10/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$44.82
Food for Proviso West Nutrition Services Program		1	2300340	222925664 10/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$89.46
Food for Proviso West Nutrition Services Program		1	2300340	222925700 10/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,960.59

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Food for Proviso West Nutrition Services Program		1	2300340	222993448 11/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$120.04
Food for Proviso West Nutrition Services Program		1	2300340	222993452 11/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,767.58
Food for Proviso West Nutrition Services Program		1	2300340	222993459 11/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$591.45
Food for Proviso West Nutrition Services Program		1	2300340	223098847 11/7/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,828.00
Food for Proviso West Nutrition Services Program		1	2300340	223176949 11/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$77.63
Food for Proviso West Nutrition Services Program		1	2300340	223176955 11/9/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,250.99
Food for Proviso West Nutrition Services Program		1	2300340	223277222 11/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,948.85 23
Food for Proviso West Nutrition Services Program		1	2300340	223277223 11/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$146.70
Food for Proviso West Nutrition Services Program		1	2300340	223277250 11/14/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$167.63
Food for Proviso West Nutrition Services Program		1	2300340	223348889 11/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,580.84
Food for Proviso West Nutrition Services Program		1	2300340	223348894 11/16/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$425.57
Food for Proviso West Nutrition Services Program		1	2300340	223576443 11/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,081.69
Food for Proviso West Nutrition Services Program		1	2300340	223576474 11/28/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$328.36
Food for Proviso West Nutrition Services Program		1	2300340	223645475 11/30/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,814.44
Food for Proviso West Nutrition Services Program		1	2300340	223645478 11/30/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$386.24

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Food for Proviso West Nutrition Services Program		1	2300340	770250967 10/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$260.76
Check #: 0						
PO/InvoiceTotal:						\$27,914.33
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	222748482 10/24/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,665.35
Food for PMSA Nutrition Services Program		1	2300341	222810208 10/26/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,552.75
Food for PMSA Nutrition Services Program		1	2300341	222810214 10/26/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$425.66
Food for PMSA Nutrition Services Program		1	2300341	222924401 10/31/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$461.66
Food for PMSA Nutrition Services Program		1	2300341	222924405 10/31/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,368.88 ²⁴
Food for PMSA Nutrition Services Program		1	2300341	222924414 10/31/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$109.48
Food for PMSA Nutrition Services Program		1	2300341	222982743 11/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,552.31
Food for PMSA Nutrition Services Program		1	2300341	223097094 11/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,975.90
Food for PMSA Nutrition Services Program		1	2300341	223097108 11/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$882.94
Food for PMSA Nutrition Services Program		1	2300341	223097108-1 11/7/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$882.94
Food for PMSA Nutrition Services Program		1	2300341	223275978 11/14/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$381.74
Food for PMSA Nutrition Services Program		1	2300341	223275987 11/14/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,671.66
Food for PMSA Nutrition Services Program		1	2300341	223336114 11/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$261.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for PMSA Nutrition Services Program		1	2300341	223336117 11/16/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,133.04
Food for PMSA Nutrition Services Program		1	2300341	223574937 11/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,940.51
Food for PMSA Nutrition Services Program		1	2300341	223574952 11/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$89.46
Food for PMSA Nutrition Services Program		1	2300341	223628328 11/30/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$732.96
Food for PMSA Nutrition Services Program		1	2300341	223628333 11/30/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,102.80

Check #: 0

PO/InvoiceTotal: \$23,191.56

Vendor Total: \$80,485.25

GRAINGER, INC.

350126

Check Group:

T-Nut,3/8-16,4 Prongs,PK100 GRAINGER APPROVED 302550-PG	1	2203097	9274834630 4/11/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$13.63
General Purpose Threaded Stem Caster,3"	4	2203097	9274834630 4/11/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$62.84
Brake Kit for Casters,Steel,Left Brake	2	2203097	9274834630 4/11/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$11.86
US Flag,5x8 Ft,Polyester TOUGH-TEX 2730	1	2203097	9274834630 4/11/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$93.93
Illinois Flag,5x8 Ft,Nylon NYLGLO 141480	1	2203097	9274834630 4/11/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$74.72

Check #: 0

PO/InvoiceTotal: \$256.98

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pleated Air Filter: 25x25x2 Nominal Filter Size, High Capacity, Synthetic, MERV 13 AIR HANDLER 2EKJ9		6	2300628	9454031767 9/22/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$188.40
Pleated Air Filter: 20x25x2 Nominal Filter Size, High Capacity, Synthetic, Beverage Board PURAFILTER 20252MV13		24	2300628	9454031775 9/22/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$277.20
Pleated Air Filter: 25x25x2 Nominal Filter Size, High Capacity, Synthetic, MERV 13 AIR HANDLER 2EKJ9		18	2300628	9454031775 9/22/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$565.20
Check #: 0						
PO/InvoiceTotal:						\$1,030.80
Check Group:						
Analog Panel Mount Thermometer: -40° to 60°F/-40° to 15°C, 2 in Dial Dia		3	2300781	9452861512 9/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$169.56 26
Compressed Air Regulator: Aluminum, 3/4 in NPT, 220 cfm, 300 psi Max Op Pressure SPEEDAIRE 4ZM23		2	2300781	9452861512 9/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$133.38
Check #: 0						
PO/InvoiceTotal:						\$302.94
Check Group:						
traffic barrier		20	2301196	9527642616 11/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,506.40
Check #: 0						
PO/InvoiceTotal:						\$4,506.40
Check Group:						
DOOR BARRICADE SIGN		2	2301605	9481722156 10/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$36.28
RESTROOM SIGNS		2	2301605	9481722156 10/17/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$31.02
Check #: 0						
PO/InvoiceTotal:						\$67.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,164.42
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Trophy		12	2203328	41396	10.5.1401.410.0000.003.0320.0000	\$132.00
				5/6/2022	General Supplies	
Trophy		6	2203328	41396	10.5.1401.410.0000.003.0320.0000	\$78.00
				5/6/2022	General Supplies	
Trophy		1	2203328	41396	10.5.1401.410.0000.003.0320.0000	\$15.00
				5/6/2022	General Supplies	
Trophy		1	2203328	41396	10.5.1401.410.0000.003.0320.0000	\$38.00
				5/6/2022	General Supplies	
Plaque		1	2203328	41396	10.5.1401.410.0000.003.0320.0000	\$40.00
				5/6/2022	General Supplies	
Check #: 0						27
PO/InvoiceTotal:						\$303.00
Check Group:						
14 inch		1	2203329	41397	10.5.1401.410.0000.003.0320.0000	\$15.00
				5/6/2022	General Supplies	
12 inch		7	2203329	41397	10.5.1401.410.0000.003.0320.0000	\$94.50
				5/6/2022	General Supplies	
10 inch		9	2203329	41397	10.5.1401.410.0000.003.0320.0000	\$108.00
				5/6/2022	General Supplies	
8 inch		18	2203329	41397	10.5.1401.410.0000.003.0320.0000	\$189.00
				5/6/2022	General Supplies	
2 inch		20	2203329	41397	10.5.1401.410.0000.003.0320.0000	\$110.00
				5/6/2022	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$516.50
Check Group:						

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Circle 10 Awards		19	2203330	41157 4/5/2022	10.5.1401.410.0000.003.0320.0000 General Supplies	\$133.00
				Check #: 0		
					PO/InvoiceTotal:	\$133.00
					Vendor Total:	\$952.50
IASA	354486					
Check Group:						
58TH ANNUAL CONFERENCE SEPT 28-30, 2022		1	2301655	#AC 80 8/11/2022	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$369.00
EARLY BIRD REGISTRATION		1	2301655	#AC 80 8/11/2022	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$569.00
					Vendor Total:	\$569.00
IASB	350515					
Check Group:						
IASB PRESS PLUS ISSUE RESPOND LATE FEE		1	2301656	372081 11/14/2022	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
IGS (GAS)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	386629 11/28/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$3,883.85
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	386629 11/28/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$2,631.55
standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	386629 11/28/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$2,426.36
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,941.76
						Vendor Total: \$8,941.76
IGS ENERG (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THEU 6/30/23 ELECTRICITY PROVISO WEST		1	2300255	22101308440166 B5G10 10/13/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$78,273.47
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	22101708428372 461 10/17/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$116,057.66
STANDING ORDER 7/1/22 THEU 6/30/23 EAST ELECTRICITY		1	2300255	22112107332680 D441 11/21/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$80,159.15
Check #: 0						
						PO/InvoiceTotal: \$274,490.28
						Vendor Total: \$274,490.28
IL ASSN OF SCHOOL BUSINESS OFFICIALS	354936					
Check Group:						
P.D. Effect Financial & Strategic Among CSBO.s Supts & Admin		1	2301444	0029025 11/9/2022	10.5.2520.390.0000.001.0000.0000 Clearing	\$199.00
Check #: 0						
						PO/InvoiceTotal: \$199.00
Check Group:						
School District Membership		1	2301639	0035660 12/1/2022	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$340.00
Annual Conference Pass		1	2301639	0035660 12/1/2022	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$495.00
Check #: 0						
						PO/InvoiceTotal: \$835.00
						Vendor Total: \$1,034.00
ILLINOIS COMMUNICATIONS	357950					

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Check Group:						
NEW REPEATER FOR SECURITY		1	2201022	101017839-1 7/15/2022	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$3,200.00
Check #: 0						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
ILLINOIS STATE UNIVERSITY						
Check Group:						
11/1/2022 -2022 FALL EDUCATION CAREER FAIR		1	2301501	20221017-00023 10/17/2022	10.5.2640.310.0000.001.4932.0000 Professional & Technical Services	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
JAMES L. HENDERSON						
Check Group:						
IASB Conference Meals - American Craft Kitchen & Bar - Hyatt Regency Breakfast Buffet (3) days		1	2301596	V311653 11/19/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$102.14
IASB Conference Parking - Ogden Plaza		1	2301596	V311653 11/19/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$74.00
IASB Conference Meals - STK Chicago		1	2301596	V311653 11/19/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$333.95
Check #: 0						
PO/InvoiceTotal:						\$510.09
Check Group:						
Hotel Room Charges for Conference - Sheraton		1	2301597	V542542 11/20/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$788.12
Meal Charges during stay - STK Chicago		1	2301597	V542542 11/20/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$447.43
Hyatt Chicago F & Chicago		1	2301597	V542542 11/20/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$102.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,337.69
Vendor Total:						\$1,847.78
JAMF						
Check Group:						
Jamf Cloud seat of Jamf Pro for iOS Valid from (2022-08-06 - 2023-08-05)		297	2300428	INV271033 8/9/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,673.00
Jamf Cloud seat of Jamf Pro for macOS Valid from (2022-08-06 - 2023-08-05)		126	2300428	INV271033 8/9/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,268.00
Check #: 0						
PO/InvoiceTotal:						\$4,941.00
Vendor Total:						\$4,941.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
REPAIR SPRINKLER PIPE IN AUDITORIUM		1	2301549	89214781 10/12/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,507.33
Check #: 0						
PO/InvoiceTotal:						\$1,507.33
Vendor Total:						\$1,507.33
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005160425 11/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$995.80
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005160426 11/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$988.31
Check #: 0						
PO/InvoiceTotal:						\$1,984.11
Vendor Total:						\$1,984.11

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LYONS TWP H.S. DIST. #204	350203					
Check Group:						
Wrestling/F 120322		1	2301424	DEC22AP-LTHS 12/3/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
Marc Howerd						
Check Group:						
VILLE SUMMER SHOWCASE VARSITY LEVEL		1	2301472	DEC22AP-MH 11/1/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Contract overage charge for the 08/05/2022 to 11/04/2022 overage period		1	2301640	IN4056287 11/28/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$18,591.31
				Check #: 0		
					PO/InvoiceTotal:	\$18,591.31
					Vendor Total:	\$18,591.31
MAVERICK AUTO PARTS	364281					
Check Group:						
FAST ORANGE PUMICE 1 GALLON 2014 NISSAN-DATSUN SENTRA 4-1498 1.8L DOHC		4	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$85.32
WHEEL STUD. 2001 MAZDA PROTEGE 4-1991 2.0L DOHC		10	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.00
WHEEL NUT		2	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$3.86

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WHEEL BOLT. 2005 TOYOTA SOLARA V6-3311 3.3L DOHC		5	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$14.50
WHEEL NUT		10	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$38.70
WHEEL BOLT 2002 TOYOTA HIGHLANDER 4-2362 2.4L DOHC		10	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$36.76
WHEEL BUT ACORN / ORDER		10	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$38.70
WHEEL BOLT 2004 TOYOTA CAMRY 4-2362 2.4L DOHC		10	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$36.76
WHEEL NUT ACORN/ORDER		10	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$38.70
WHEEL BOLT		10	2301607	533019 11/16/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$36.76
Check #: 0						
PO/InvoiceTotal:						\$359.06
Vendor Total:						\$359.06
Michael Swanson						
Check Group:						
Tuition Reimbursement		1	2301433	V773004 11/9/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$187.50
Check #: 0						
PO/InvoiceTotal:						\$187.50
Check Group:						
6/9/2022 to 11/17/2022 mileage		890.7	2301502	DEC22AP-MS 11/21/2022	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$556.69
Check #: 0						
PO/InvoiceTotal:						\$556.69
Vendor Total:						\$744.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROSOFT CORPORATION	361111					
Check Group:						
HP INC. : HP 3y Nbd Onsite with ADP G2 NB Only SVC (U31GFE)		500	2301385	8526832933 8/29/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$39,495.00
HP INC. : HP 3y AbsoluteDDS P/N#4340792 (SMB) (U8UK1E)		500	2301385	8526832933 8/29/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$48,995.00
HP INC. : HP K12 Fx36011G9 CelN5100 11 8GB/128 PC Intel CN5100, 11.6 HD BV LED SVA TS, UMA, Webcam, 8GB DDR4, 128GB SSD, ax+BT, 3C Batt, W11 Pro64 MSNA STD, 1yr Wrtty (702A5US)		500	2301385	8526832933 8/29/2022	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$273,495.00
				Check #: 0		
					PO/InvoiceTotal:	\$361,985.00
					Vendor Total:	\$361,985.00
Mindsight						
Check Group:						
12-month T-Support Agreement Extension		1	2301504	INV8999 12/7/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$45,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$45,000.00
					Vendor Total:	\$45,000.00
NewRoot Learning Institute						
Check Group:						
PROFESSIONAL LEARNING SERIES FOR SCHOOL ADMINISTRATORS		1	2300958	PT202328 12/2/2022	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	\$14,000.00
SECURITY TEAM TRAINING		1	2300958	PT202328 12/2/2022	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	\$6,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$20,000.00
					Vendor Total:	\$20,000.00

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NGO, STEPHEN JOSEPH						
Check Group:						
IAHPERD Convention for Pete Zak		1	2301675	V723380 11/29/2022	10.5.2410.410.0000.004.0000.0000 PMSA	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
NICOR GAS 350248						
Check Group:						
standing order 7/1/22 thru 6/30/23 for natural gas		1	2300331	1140662-807S1S T/1102 11/2/2022	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$5,031.57
natural gas for Proviso West		1	2300331	1508908-4799 11-12 11/1/2022	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$4,398.58 35
natural gas for PMSA		1	2300331	4087092-8601 110222 11/2/2022	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$1,873.30
Check #: 0						
PO/InvoiceTotal:						\$11,303.45
Vendor Total:						\$11,303.45
NORCOMM PUBLIC SAFETY COMM 359742						
Check Group:						
fire alarm monitoring		1	2301551	273-169083 10/10/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$202.50
radio leasing		1	2301551	273-169083 10/10/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$120.00
fire alarm qtrly		1	2301551	273-169083 10/10/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$82.50
Check #: 0						
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$405.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Northern IL. Independent Purchasing Coop						
Check Group:						
NIPPC Cooperative Membership		1	213556	V379970 9/12/2022	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$1,100.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$1,100.00
NULIFE TIRE SERVICE	364293					
Check Group:						
LT275/ 70R18 TIRES FOR PICKUP TRUCK		4	2301552	B4590 12/2/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$800.00
16X6.50-8 TIRES FOR JOHN DEERE TRAILER		2	2301552	B4590 12/2/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$110.00
MOUNT/DISMOUNT TIRES		6	2301552	B4590 12/2/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$120.00
STATE TIRE FEE		6	2301552	B4590 12/2/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$15.00
ROAD SERVICE		1	2301552	B4590 12/2/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,095.00
					Vendor Total:	\$1,095.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	366898					
Check Group:						
DOT Recert		1	2301428	1013851854 3/25/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$144.00
DOT Recert		1	2301428	1013851854 3/25/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$52.00
DOT Recert		1	2301428	1014115767 7/12/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$196.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TB Test		1	2301428	1014283560 9/28/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$448.00
PACCT LEARNING CENTER						
Check Group:						
AUGUST 2022 - 1 MISC, ALL SERVICES		1	2301680	IVC0003090 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,288.05
Check #: 0						
PO/InvoiceTotal:						\$4,288.05
Vendor Total:						\$4,288.05
Pathful Inc						
Check Group:						
PASSWORD PROTECTION ACCESS TO VIRTUALJOBSHADOW.COM FOR PROVISO SCHOOLS		2	2301489	INV0909 11/28/2022	10.5.2120.310.0000.002.3220.0000 Guidance Services	\$3,575.00
IMPLEMENTATION AND SUCCESSION SERVICES		2	2301489	INV0909 11/28/2022	10.5.2120.310.0000.003.3220.0000 Guidance Services	\$650.00
IMPLEMENTATION AND SUCCESS SERVICES		2	2301489	INV0909 11/28/2022	10.5.2120.310.0000.002.3220.0000 Guidance Services	\$650.00
PASSWORD PROTECTION ACCESS TO VIRTUALJOBSHADOW.COM FOR PROVISO SCHOOLS		2	2301489	INV0909 11/28/2022	10.5.2120.310.0000.003.3220.0000 Guidance Services	\$3,575.00
Check #: 0						
PO/InvoiceTotal:						\$8,450.00
Vendor Total:						\$8,450.00
PERKINS & WILL, INC.						
Check Group:						
SERVICES THRU OCTOBER 28,2022--REIMBURSABLE EXPENSES	366688	1	2301482	0195618 11/10/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$796.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$796.74

Check Group:

SERVICES THRU OCTOBER 28,2022--PHASE 2
CONSULTANTS

1 2301483

0195619

60.5.2532.540.0000.001.0700.0000

\$1,452.14

11/10/2022

Site Improvements & Infrastructure

Check #: 0

PO/InvoiceTotal: \$1,452.14

Vendor Total: \$2,248.88

Petrarca,Gleason,Boyle & Izzo, LLC

Check Group:

PROPERTY TAXES

1 2301643

31849

10.5.2310.318.0000.001.0050.0000

\$850.00

11/30/2022

LEGAL

LITIGATION

1 2301643

31850

10.5.2310.318.0000.001.0050.0000

\$6,400.00

11/30/2022

LEGAL

RETAINER

1 2301643

31851

10.5.2310.318.0000.001.0050.0000

\$10,000.00

11/30/2022

LEGAL

COLLECTIVE BARGAINING

1 2301643

31852

10.5.2310.318.0000.001.0050.0000

\$150.00

11/30/2022

LEGAL

Check #: 0

PO/InvoiceTotal: \$17,400.00

Vendor Total: \$17,400.00

POWERSCHOOL GROUP LLC

365925

Check Group:

POWERSCHOOL SIS TRAINING/CERTIFICATION
ONSITE

15 2301357

INV327586

10.5.2210.390.0000.001.0010.0000

\$42,000.00

10/17/2022

Other Purchased Services

NAVIANCE TRAINING - ONSITE

3 2301357

INV327586

10.5.2210.390.0000.001.0010.0000

\$10,500.00

10/17/2022

Other Purchased Services

NAVIANCE TRAINING - REMOTE

7 2301357

INV327586

10.5.2210.390.0000.001.0010.0000

\$2,100.00

10/17/2022

Other Purchased Services

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERSCHOOL PERFORMANCE MATTERS TRAINING REMOTE		3	2301357	INV327586 10/17/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$5,400.00
POWERSCHOOL PERFORMANCE MATTERS TRAINING ONSITE		6	2301357	INV327586 10/17/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$21,000.00
PERFORMANCE MATTERS CONTINUING EDUCATION- REMOTE		50	2301357	INV327586 10/17/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$15,000.00
SCHOLOGY REMOTE PROFESSIONAL DEVELOPMENT		42	2301357	INV327586 10/17/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$12,600.00
Check #: 0						
PO/InvoiceTotal:						\$108,600.00
Vendor Total:						\$108,600.00
PRESENTATION PRODUCTS, INC.						
Check Group:						
Hardware, Materials & Software		1	2300870	18042 11/7/2022	10.5.3700.550.0000.001.4998.0002 Capitalized Equipment	\$7,290.10
Check #: 0						
PO/InvoiceTotal:						\$7,290.10
Vendor Total:						\$7,290.10
PRODIGIES MUSIC						
Check Group:						
Teacher Bundle		1	2300466	23210 8/17/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,447.00
Check #: 0						
PO/InvoiceTotal:						\$1,447.00
Vendor Total:						\$1,447.00
PROJECT EDUCATION PLUS	365165					
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
Varsity boy's basketball fee		1	2301466	DEC22AP-PEP 11/29/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$475.00
Sophomore Boy's fee		1	2301466	DEC22AP-PEP 11/29/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$475.00
Girls Varsity Basketball fee		1	2301466	DEC22AP-PEP 11/29/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
New York Times Digital Subscription February		1	2201346	408216619 1/25/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$7.50
						40
Check #: 0						
PO/InvoiceTotal:						\$7.50
Check Group:						
Chicago Tribune Online Subscription - January		4	2201355	408622362 1/28/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$15.96
Check #: 0						
PO/InvoiceTotal:						\$15.96
Check Group:						
Salernos - Supts. Student Advisory Council Meeting 01/12/22		1	2202564	407133066 1/14/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$59.73
Check #: 0						
PO/InvoiceTotal:						\$59.73
Check Group:						
Laserjet Prp M428FDW		1	2202583	408622291 1/28/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$549.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extended Warranty		1	2202583	408622291 1/28/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$99.99
Check #: 0						
PO/InvoiceTotal:						\$649.98
Check Group:						
Salernos Chat N Chew		1	2202584	408473405 1/27/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Check Group:						
Sams Club BOE Meeting Supplies		1	2202587	406756021 1/11/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$175.05
Check #: 0						
PO/InvoiceTotal:						41
Check Group:						
Office Deport - Toner		1	2202588	408622290 1/28/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$237.29
Check #: 0						
PO/InvoiceTotal:						\$237.29
Check Group:						
Salerno's - Meeting 012622		1	2202589	408622363 1/28/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$143.30
Check #: 0						
PO/InvoiceTotal:						\$143.30
Check Group:						
Subway - Supt's Staff Advisory Committee 01/18/22		1	2202590	407531563 1/19/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$134.97
Check #: 0						
PO/InvoiceTotal:						\$134.97

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:						
Surfs Up - Supt's Student Advisory Committee 1/12/22		1	2202591	406999101 1/13/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$187.64
Check #: 0						
PO/InvoiceTotal:						\$187.64
Check Group:						
ILASCD Conference 1/24/22		1	2202592	407227040 1/17/2022	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$456.00
Check #: 0						
PO/InvoiceTotal:						\$456.00
Check Group:						
Bring your parent to school day: napkins, plates, water candy		1	2301304	440920839 9/28/2022	10.5.2410.410.0000.004.0000.0000 PMSA	\$29.96 42
tax 1		1	2301304	440920839 9/28/2022	10.5.2410.410.0000.004.0000.0000 PMSA	\$1.92
tax 3		1	2301304	440920839 9/28/2022	10.5.2410.410.0000.004.0000.0000 PMSA	\$0.13
Check #: 0						
PO/InvoiceTotal:						\$32.01
Check Group:						
4 Box original Coffe		1	2301305	441111349 9/29/2022	10.5.2410.410.0000.004.0000.0000 PMSA	\$91.96
1 Box Decaf Coffee		1	2301305	441111349 9/29/2022	10.5.2410.410.0000.004.0000.0000 PMSA	\$22.99
Check #: 0						
PO/InvoiceTotal:						\$114.95
Check Group:						
Salerno's Order - January 11, 2021		1	2301351	406999102 1/13/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$121.50

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$121.50
Check Group:						
Conference Event Registration - Feb 2022		1	2301416	409306293 2/3/2022	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$2,849.88
RAINCOAT ROOF MAINTENANCE	358382					
Check Group:						
LABOR (41.5 HRS)		1	2301484	20-3849 11/29/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$6,308.00
MATERIALS		1	2301484	20-3849 11/29/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,696.13
MAN LIFT		1	2301484	20-3849 11/29/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,219.48
TRUCK CHARGE		1	2301484	20-3849 11/29/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$11,348.61
Vendor Total:						\$11,348.61
RICE UNIVERSITY						
Check Group:						
ONLINE SYNCHRONOUS VIA RICE UNIVERSITY ENGLISH WORKSHOP A: CAT 1		1	2301388	DEC22AP-RU 11/23/2022	10.5.2210.312.0000.001.4932.0002 Conferences	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
RIVERSIDE BROOKFIELD HIGH SCHOOL	366679					

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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:						
Girls Basketball/JV 122622		1	2301422	DEC22AP-RBHS 12/26/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Girls Basketball/F 122622		1	2301422	DEC22AP-RBHS 12/26/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
RUIZ, ROY						
Check Group:						
toll		1	2301564	V132802 11/4/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2.40
toll		1	2301564	V132802 11/4/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$13.50 44
toll		1	2301564	V132802 11/4/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$13.50
toll		1	2301564	V132802 11/4/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$8.00
toll		1	2301564	V132802 11/4/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$47.40
Vendor Total:						\$47.40
RushTranslate LLC						
Check Group:						
Translation services for student rights handbook and graduation requirements from english to spanish with expedited turnaround.		1	2301458	182241-1 9/30/2022	10.5.2193.310.0000.001.0075.0000 Professional & Technical Services	\$5,610.00
Check #: 0						
PO/InvoiceTotal:						\$5,610.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,610.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
Water Hose / 5/8" X 100' / Flexgon Hd /		6	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$330.00
Spray Gun / 9 Settings / Blue		1	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.00
Spray Gun / 9 Settings / Red		1	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.00
Spray Gun / 9 Settings / Orange		1	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.00
Spray Gun / 9 Settings / Green		1	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.00
Hand Pruner / PP 10		4	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$64.00
Gloves/Grey Nylon/Nitrile Coated/Yellow/XL10		36	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$143.64
Broom / Push/With Handle / 24"		4	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$128.00
Broom / 16" / Hi-Viz / Flex Handle (Fx60 Han		4	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$64.00
Bow Rake / Russo / RP-Br40 / F Handle		2	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$52.00
Leaf Rake / 24 Tine / Stl / Wood Handle / Blu		4	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$48.00
Broom / Warehouse / 32 Oz / Corn		4	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$48.00
Grab Hook / 3/8" Clevis (Sb)		4	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.96
Clevis Slip Hook W/Latch, 3/8", 5400Lb Wll, 16.2K		4	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$54.40

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
92' 5/16 Proof Chain		50	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$65.00
Spray Gun W/ Spray Lance / Wand		1	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$81.99
2 Cycle Oil / 2.6Oz / 1Gal /50:1 Mix (Ea)		96	2300507	SPI11031985 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$131.52
Water Hose / 5/8" X 100' / Flexgon Hd /(100581		6	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$330.00
Spray Gun / 9 Settings / Blue		1	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.00
Spray Gun / 9 Settings / Red		1	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.00
Spray Gun / 9 Settings / Orange		1	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.00 46
Spray Gun / 9 Settings / Green		1	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$16.00
Hand Pruner / PP 10		4	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$64.00
Gloves/Grey Nylon/Nitrile Coated/Yellow/XL10		36	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$143.64
Broom / Push/With Handle / 24"		4	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$128.00
Broom / 16" / Hi-Viz / Flex Handle (Fx60 Han		4	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$64.00
Bow Rake / Russo / RP-Br40 / F Handle		2	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$52.00
Leaf Rake / 24 Tine / Stl / Wood Handle / Blu		4	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$48.00
Broom / Warehouse / 32 Oz / Corn		4	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$48.00

Proviso Township High School District 209

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12/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grab Hook / 3/8" Clevis (Sb)		4	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.96
Clevis Slip Hook W/Latch, 3/8", 5400Lb Wll, 16.2K		4	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$54.40
92' 5/16 Proof Chain		50	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$65.00
Spray Gun W/ Spray Lance / Wand		1	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$81.99
2 Cycle Oil / 2.6Oz / 1Gal /50:1 Mix (Ea)		96	2300507	V344997 11/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$131.52

Check #: 0

PO/InvoiceTotal: \$2,589.02

Vendor Total: \$2,589.02

SCHOOLMINT INC.

Check Group:

Hero Barcode Scanner	4	2301255	INV-9676 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$912.00
Hero Desktop Pass Paper	1	2301255	INV-9676 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$320.00
Freight	1	2301255	INV-9676 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$126.00
Hero Desktop Pass Printer	4	2301255	INV-9676 12/7/2022	10.5.2410.410.0000.002.0011.0000 General Supplies	\$2,396.00

Check #: 0

PO/InvoiceTotal: \$3,754.00

Check Group:

onboarding for student attendance pgm	800	2301256	INV-9482 11/7/2022	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$3,200.00
attendance set up	1	2301256	INV-9482 11/7/2022	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$1,750.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,950.00
Vendor Total:						\$8,704.00
SEAL OF ILLINOIS	363267					
Check Group:						
PDT - Oct 2022 - 8 students 19 days @ 284.09		1	2301672	11198 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$43,181.68
Check #: 0						
PO/InvoiceTotal:						\$43,181.68
Vendor Total:						\$43,181.68
SEAWAY SUPPLY COMPANY						
Check Group:						
FLOOR PAD 14X24 MAROON ECOPREP 5/CS		8	2300200	084505-01 8/4/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$679.68
Check #: 0						
PO/InvoiceTotal:						\$679.68
Check Group:						
HAND SOAP GREEN EARTH CLEAR FOAMING SKIN CLEANSER BRADY INDIVIDUAL 6/CS 1000ML#SCHSO0005 A6B2		40	2300401	184823 8/4/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,680.00
Check #: 0						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$2,359.68
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
150S-M McDonnell & Miller 172806 1087.003/ea 1087.00 LOW WATER CUT OFF WITH SNAP SWITCH MANUAL RESET. REPLACES 172702		1	2300510	S100791811.001 9/21/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,087.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,087.00
Check Group:						
6010JJM01AAM0075 2 1/2" Male NPT Inlet X 2 1/2" Female NPT Outlet, Set at 75 PSI, 5879 Pounds per Hour Capacity, Bronze/Brass Trim and Metal Seat, ASME Section I Steam Pressure Relief Valve with Plain Lever		1	2300647	S100795579.001	20.5.2540.413.0000.002.2000.0000	\$943.34
				9/21/2022	Maintenance Supplies	
*Inbound Freight ChargeCustomer approved Charge to cover cost of non-stock and/or expedited item(s)		1	2300647	S100795579.001	20.5.2540.413.0000.002.2000.0000	\$35.00
				9/21/2022	Maintenance Supplies	
Check #: 0						
PO/InvoiceTotal:						\$978.34
Vendor Total:						\$2,065.34
ST. CHARLES EAST HIGH SCHOOL						
Check Group:						49
Boys Basketball/V 112122-112622		1	2301455	DEC22AP-SC	10.5.1501.642.0000.002.0036.0000	\$350.00
				11/21/2022	Entry Fees	
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
STANTON MECHANICAL INC 351739						
Check Group:						
air handling coil for admin area		1	2203284	0000058378	20.5.2540.390.0000.003.2000.0000	\$4,690.00
				6/30/2022	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$4,690.00
Check Group:						
boiler 1 combustion air actuator		1	2301617	7957	20.5.2540.700.0000.003.2000.0000	\$575.00
				11/28/2022	Non-Capitalized Equipment	
Check #: 0						
PO/InvoiceTotal:						\$575.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,265.00
STAPLES ADVANTAGE	351890					
Check Group:						
95"		5	2203635	3515783279 8/20/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,773.20
71" 4-shelf bookcase autumn walnut		5	2203635	3515783280 8/20/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,280.80
95"		5	2203635	3522590274 11/5/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$1,773.20)
71" 4-shelf bookcase autumn walnut		5	2203635	3523028802 11/12/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$1,280.80)
Check #: 0						
PO/InvoiceTotal:						\$0.00 50
Check Group:						
Bankers Box Storage/File		2	2300006	3513365097 7/23/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$159.78
dunkin coffee		1	2300006	3513365097 7/23/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$189.77
Check Group:						
Heavy Duty Desktop Stapler, File Pockets (2), Dunkin Hazelnut Coffee (2); Economy Rubber Bands 1/4; Heavy Duty Staples, 3/8; TRU Red Staples 1/4; 1/4 Heavy Duty Staples		1	2300354	3514783997 8/6/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$53.41
Check #: 0						
PO/InvoiceTotal:						\$53.41
Check Group:						
HP 36x150 white coated paper roll		4	2300512	3515783281 8/20/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$393.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 730 P2V62A Cyan Ink Cartridge		1	2300512	3515783282 8/20/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$85.90
HP 730 P2V62A Yellow Ink Cartridge		1	2300512	3515783282 8/20/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$85.90
HP 730 P2V62A Magenta Ink Cartridge		1	2300512	3516492610 8/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$165.90
Check #: 0						
PO/InvoiceTotal:						\$730.86
Check Group:						
B2SB; Staples - Pink Erasers (89.18); Zipper Pouches (472.00); Backpacks (874.76)		1	2300565	3516492611 8/27/2022	10.5.2633.411.0000.001.0340.0000 Educational Supplies	\$561.18
B2SB; Staples - Pink Erasers (89.18); Zipper Pouches (472.00); Backpacks (874.76)		54	2300565	3518674740 9/24/2022	10.5.2633.411.0000.001.0340.0000 Educational Supplies	(\$159.30) 51
Check #: 0						
PO/InvoiceTotal:						\$401.88
Check Group:						
2023 at a glance calendar 22x15		1	2301279	3521110645 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$17.06
astrobrights cardstock plasma pink		1	2301279	3521110645 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$14.85
staples cardstockgreen		1	2301279	3521110645 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$10.99
astrobrights cardstock gamma green		1	2301279	3521110645 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$15.96
astrobrights cardstock cosmic orange		1	2301279	3521110645 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$20.10
westcott 8" scissors 3-pack		3	2301279	3521110645 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$8.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
avery blk markers 12-pack		1	2301279	3521110645 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$10.49
2023 desk pad calendar		1	2301279	3521110645 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$4.25
astrobrights cardstock rocket red		1	2301279	3521110646 10/22/2022	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$19.20
Check #: 0						
PO/InvoiceTotal:						\$121.75
Vendor Total:						\$1,497.67
Staples Technology Solutions						
Check Group:						
AddOn 19.5V 2.31A Laptop Power Adapter for HP		150	2300950	NDC884 10/14/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$3,958.50
Check #: 0						52
PO/InvoiceTotal:						\$3,958.50
Vendor Total:						\$3,958.50
STERICYCLE, INC						
363170						
Check Group:						
building waste		1	2301560	4011297045 11/1/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$928.19
Check #: 0						
PO/InvoiceTotal:						\$928.19
Vendor Total:						\$928.19
Telesolutions Consultants LLC						
Check Group:						
Year 27 E-Rate consultant renewal		1	2301642	provso209-02012 3 12/6/2022	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$9,600.00
Check #: 0						
PO/InvoiceTotal:						\$9,600.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,600.00
The Plug						
Check Group:						
WRE Singlets (Boys)		20	2301644	1646797855 11/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$900.00
WRE Singlets (Boys)		3	2301644	1646797855 11/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$138.00
WRE Singlet (Boys)		1	2301644	1646797855 11/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$47.00
WRE Singlet (Boys)		1	2301644	1646797855 11/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$48.00
WRE Singlets (Girls)		13	2301644	1646797855 11/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$585.00
WRE Singlet (Girls)		1	2301644	1646797855 11/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$46.00
WRE Singlet (Girls)		1	2301644	1646797855 11/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$47.00
Shipping		1	2301644	1646797855 11/2/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$1,846.00
Vendor Total:						\$1,846.00
THE PRINT LABB 2.0						
Check Group:						
LIFESIZE CUTOUT VARSITY FOOTBALL TEAM		25	2301474	450 9/22/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
Touchline Sports Medicine						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Certified Athletic Services IHSA GVA 1024, 1025, 1027		6	2301654	022 10/31/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
TRAVIS COX	366648					
Check Group:						
Spring sports award banquet for baseball that took place at Q's restaurant in Hillside on June 9th - 13. 95pp x 44		1	2301454	V664364 11/10/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$613.80
Gratuity		1	2301454	V664364 11/10/2022	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$110.50
Check #: 0						54
PO/InvoiceTotal:						\$724.30
Vendor Total:						\$724.30
UNIQUE PRODUCTS	356847					
Check Group:						
ISHINE 25% SOLID FLOOR FINISH 5GL PAIL		14	2300084	434998-1 7/27/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,138.06
Check #: 0						
PO/InvoiceTotal:						\$1,138.06
Check Group:						
38x60 1.35MIL BLK LINER 100CS		5	2300393	435708 9/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$170.25
Check #: 0						
PO/InvoiceTotal:						\$170.25
Check Group:						
GERMICIDAL BOWL CLEANSE		2	2300930	438022 10/5/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$46.76

Proviso Township High School District 209

Voucher Detail Listing

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12/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		10	2300930	438022 10/5/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies Check #: 0	\$819.00
PO/InvoiceTotal:						\$865.76
Check Group:						
JRT JR 2PLY T.T. 1000' 12/CS (UP10212)		30	2301129	438807-1 10/25/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$801.30
WAVE URINAL SCREEN MANGO 10/BX		10	2301129	438807-1 10/25/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$186.90
COG XCELENTE ALL PURP CLEANER LAVENDAR		10	2301129	438807-1 10/25/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$377.10
TNT DISINFECTANT CLEANER 12/CS		8	2301129	438807-1 10/25/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$359.12 55
LOBBY BROOM & DUST PAN COMBO EACH		6	2301129	438807-2 11/16/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$106.38
DUST MOP TREATMENT 12/14oz (PROLINK # FA004)		1	2301129	438807-2 11/16/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies Check #: 0	\$62.08
PO/InvoiceTotal:						\$1,892.88
Check Group:						
jumbo tissue		50	2301561	440743 11/4/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies Check #: 0	\$1,335.50
PO/InvoiceTotal:						\$1,335.50
Vendor Total:						\$5,402.45
Valley Business Machines						
Check Group:						
TI-84PLUSEZ-SPOT GRAPHING CALC		40	2300946	0138456-001 10/27/2022	10.5.1100.410.0000.002.4998.0002 General Supplies Check #: 0	\$4,140.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,140.00
Check Group:						
84CE ONLINE CALC 1 YR SUB		4500	2301293	0138723-001 11/21/2022	10.5.1251.410.0000.001.4998.0003 General Supplies	\$36,945.00
84SMARTVIEW 1 YR LICENSE		65	2301293	0138723-001 11/21/2022	10.5.1251.410.0000.001.4998.0003 General Supplies	\$699.40
Check #: 0						
						PO/InvoiceTotal: \$37,644.40
						Vendor Total: \$41,784.40
VILLAGE OF FOREST PARK	359066					
Check Group:						
(9/21-11-18) standing order 7/1/22 thru 6/30/23 water/sewer services		1	2300334	8601-11302022 11/30/2022	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$4,414.50 56
Check #: 0						
						PO/InvoiceTotal: \$4,414.50
						Vendor Total: \$4,414.50
VILLAGE OF HILLSIDE	350389					
Check Group:						
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	0040036-4701/10 3122 12/1/2022	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$7,534.10
Check #: 0						
						PO/InvoiceTotal: \$7,534.10
						Vendor Total: \$7,534.10
VILLAGE OF MAYWOOD	350391					
Check Group:						
(10/28-11/28) standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	1WMDSN-SOCC ER -1128 11/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/28-10/28) standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	1WMDSN-SOCC R-10/28 10/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
(10/28-11/18) standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	2NDWWALN/TEN N-1118 11/18/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
(9/28-10/28) standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	2NDWWALNUT-T ENS-1028 10/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
(10/28-11/28) standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-A/11282 2 11/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$1,129.72
(10/28-11/28) standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-AUTO/1 12822 12/6/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$119.47
(10/20-11/17)standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-FLDHS E/1117 11/17/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$4,848.35 57
(10/20-11/17) standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807S1ST-HALL-G YM1117 11/17/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$187.78

Check #: 0

PO/InvoiceTotal: \$6,421.88

Vendor Total: \$6,421.88

Walter King, Jr.

Check Group:

HT: Walter King - Spellbinder Productions	1	2301645	V784942 11/23/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$300.00
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Check #: 0

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

Weldon Williams & Lick Inc

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1158

12/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Holiday tickets		1	2201461	10950 12/17/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$3,067.88
				Check #: 0		
					PO/InvoiceTotal:	\$3,067.88
					Vendor Total:	\$3,067.88
WEX BANK	359157					
Check Group:						
standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	84921519-1 11/6/2022	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,426.68
standing order 7/1/22 thru 6/30/23 gasoline for PMSA		1	2300321	84921519-1 11/6/2022	20.5.2540.464.0000.004.2000.0000 Gasoline	\$460.27
standing order gas maintenance Proviso West		1	2300321	84921519-1 11/6/2022	20.5.2540.464.0000.003.2000.0000 Gasoline	\$3,836.93
				Check #: 0		58
					PO/InvoiceTotal:	\$5,723.88
Check Group:						
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	84921519 11/6/2022	40.5.2550.464.0000.004.4000.0000 Gasoline	\$317.04
standing order for student gasoline		1	2300322	84921519 11/6/2022	40.5.2550.464.0000.002.4000.0000 Gasoline	\$109.71
standing order for gasoline Proviso West		1	2300322	84921519 11/6/2022	40.5.2550.464.0000.003.4000.0000 Gasoline	\$89.25
				Check #: 0		
					PO/InvoiceTotal:	\$516.00
					Vendor Total:	\$6,239.88
Wilson Consulting						
Check Group:						
Consulting Services		5	2301273	14211 10/19/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$600.00

Proviso Township High School District 209

Voucher Detail Listing

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12/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adjustment		1	2301273	14211 10/19/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	(\$10.00)
Check #: 0						
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$590.00
YABLA INC.	366477					
Check Group:						
SUBSCRIPTION FOR ANNUAL SPANISH AND FRENCH 10/1/22-6/30/23		1	2301414	92822A 9/28/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Grand Total:						\$1,533,355.90

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1145

11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRIGHT THE VISION LLC, LEADAZ ATHLETIC						
Check Group:						
Ultra Premium Football Jersey & Pant Set		65	2301456	1106 10/24/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$11,375.00
Ultra Premium Football Jersey & Pant Set		65	2301456	1106 10/24/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$11,375.00
Leadaz Polo		22	2301456	1106 10/24/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$989.78
Leadaz Polo		22	2301456	1106 10/24/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$989.78
Leadaz Polo		22	2301456	1106 10/24/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$989.78
Discount		1	2301456	1106 10/24/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	(\$5,143.87) 60
Shipping		1	2301456	1106 10/24/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$75.00

Check #: 2098010348

PO/InvoiceTotal:	\$20,650.47
Vendor Total:	\$20,650.47
Grand Total:	\$20,650.47

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1146

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBANE BUILDING COMPANY						
Check Group:						
FACILITY MASTER PLAN IMPLEMENTION SERVICES THRU SEPTEMBER 15, 2022		1	2301328	202209-J342 9/15/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,767,847.88
Check #: 0						
PO/InvoiceTotal:						\$3,767,847.88
Check Group:						
FACILITY MASTER PLAN IMPLEMENTION SERVICES THRU SEPTEMBER 30, 2022		1	2301329	202210-J382 9/30/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,291,288.74
Check #: 0						
PO/InvoiceTotal:						\$1,291,288.74
Vendor Total:						\$5,059,136.62
Grand Total:						\$5,059,136.62

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1147 11/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Athletic Worker: 3 Games 1025 & 1027		3	2301446	DEC22AP-AJ 11/9/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
Andrew Franco						
Check Group:						
IHSA Regional: Girls Volleyball 102522		1	2301437	DEC22AP-AF 10/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
CORPORATE MASTERCARD	362919					
Check Group:						
CREDIT CARD		1	2301457	DEC22AP 11/15/2022	10.5.2520.399.0000.001.0012.0000 Credit Card	\$38,944.21
				Check #: 0		
					PO/InvoiceTotal:	\$38,944.21
					Vendor Total:	\$38,944.21
Elliott L Peterson						
Check Group:						
IHSA Regional: Girls Volleyball 102522		1	2301438	DEC22AP-EP 10/25/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Haley Gohmann						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1147

11/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHSA Regional: Girls Volleyball 102722		1	2301439	DEC22AP-HG 10/27/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
HURLEY, ROBERT J						
Check Group:						
OFFICIAL SOCCER HOST SOPH/ VARSITY		2	2301326	NOV22AP-RH1 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
OFFICIAL SOCCER HOST FROSP		1	2301326	NOV22AP-RH1 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$40.00
OFFICIAL VOLLEYBALL HOST SOPH/ VARSITY		2	2301326	NOV22AP-RH1 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
SOCCER SCOREBOARD V/SOPH/FROSP		3	2301326	NOV22AP-RH1 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$120.00
OFFICIAL SOCCER SCOREBOARD VARSITY/ SOPH		2	2301326	NOV22AP-RH1 10/14/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Martinis Construction Company Inc.						
Check Group:						
REMOVE/FURNISH DRYWALL-PREP AND PAINT PRESS BOX AT PROVISO WEST		1	2301200	DEC22AP-MARTI NO 9/20/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,175.00
Check #: 0						
PO/InvoiceTotal:						\$4,175.00
Vendor Total:						\$4,175.00

Michelle Gosa

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1147 11/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHSA Regional: Girls Volleyball 102422		1	2301435	DEC22AP-MG 10/24/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
Mike Stebbins						
Check Group:						
IHSA Regional: Girls Volleyball 102422		1	2301436	DEC22AP-MS 10/24/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
REDA CONCRETE ENCHANCEMENT INC	364536					64
Check Group:						
power wash stadium		1	2301023	DEC22AP-REDA 9/15/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,150.00
Check #: 0						
PO/InvoiceTotal:						\$4,150.00
Vendor Total:						\$4,150.00
STEVEN BUSA						
Check Group:						
SOCCER LIBERO VARSITY/SOPH		2	2301330	NOV22AP-SB 10/12/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
SOCCER LIBERO VARSITY/ SOPH		2	2301330	NOV22AP-SB 10/12/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
SOCCER LIBERO VARSITY/ SOPH		2	2301330	NOV22AP-SB 10/12/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
SOCCER LIBERO VARSITY/ SOPH		2	2301330	NOV22AP-SB 10/12/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1147

11/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOC CER LIBERO VARSITY/ SOPH		2	2301330	NOV22AP-SB 10/12/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
TIME FERRELL						
Check Group:						
IHSA Regional: Girls Volleyball 102722		1	2301441	DEC22AP-TF 10/27/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
TRACY SYKES	360576					65
Check Group:						
Athletic Worker: 4 Games 1011 & 1012		4	2301445	DEC22AP-TS 10/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$160.00
Athletic Worker: 3 Games 1025 & 1027		3	2301445	DEC22AP-TS 10/12/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
WILLIE ROSS JR.						
Check Group:						
Girls volleyball Varsity/ Soph Libero		2	2301327	NOV22AP-WR1 10/12/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Girls Volleyball Libero/ Varsity/ Soph		2	2301327	NOV22AP-WR1 10/12/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1147

11/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$48,919.21

End of Report

Vendor	Total
MICROSOFT CORPORATION	\$361,985.00
IGS ENERG (POWER)	\$116,057.66
POWERSCHOOL GROUP LLC	\$108,600.00
IGS ENERG (POWER)	\$80,159.15
IGS ENERG (POWER)	\$78,273.47
Educational Epiphany LLC	\$50,022.28
BRITTEN SCHOOL	\$47,407.68
Mindsight	\$45,000.00
SEAL OF ILLINOIS	\$43,181.68
Valley Business Machines	\$37,644.40
AT&T MOBILITY	\$23,011.21
AT&T MOBILITY	\$20,807.95
NewRoot Learning Institute	\$20,000.00
AT&T MOBILITY	\$19,693.62
AT&T MOBILITY	\$19,300.71
AT&T MOBILITY	\$19,227.17
AT&T MOBILITY	\$19,007.03
AT&T MOBILITY	\$19,004.54
AT&T MOBILITY	\$18,969.66
AT&T MOBILITY	\$18,911.37
MARTIN WHALEN OFFICE SOLUTIONS, IN	\$18,591.31
RAINCOAT ROOF MAINTENANCE	\$11,348.61
Petrarca,Gleason,Boyle & Izzo, LLC	\$10,000.00
Telesolutions Consultants LLC	\$9,600.00
IGS (GAS)	\$8,941.76
Pathful Inc	\$8,450.00
COASTAL ENTERPRISES	\$7,820.36
VILLAGE OF HILLSIDE	\$7,534.10
PRESENTATION PRODUCTS, INC.	\$7,290.10
Petrarca,Gleason,Boyle & Izzo, LLC	\$6,400.00
WEX BANK	\$5,723.88
EVEREST ENVIRONMENTAL INC.	\$5,621.16
RushTranslate LLC	\$5,610.00
NICOR GAS	\$5,031.57
SCHOOLMINT INC.	\$4,950.00

JAMF	\$4,941.00
VILLAGE OF MAYWOOD	\$4,848.35
BARAK	\$4,785.45
STANTON MECHANICAL INC	\$4,690.00
GRAINGER, INC.	\$4,506.40
VILLAGE OF FOREST PARK	\$4,414.50
NICOR GAS	\$4,398.58
PACTT LEARNING CENTER	\$4,288.05
ECS MIDWEST LLC	\$4,151.25
Valley Business Machines	\$4,140.00
THE PRINT LABB 2.0	\$4,000.00
Staples Technology Solutions	\$3,958.50
SCHOOLMINT INC.	\$3,754.00
Gordon Food Service, Inc.	\$3,665.35
ILLINOIS COMMUNICATIONS	\$3,200.00
Gordon Food Service, Inc.	\$3,152.25
CELTIC ENVIRONMENTAL CO	\$3,150.00
Weldon Williams & Lick Inc	\$3,067.88
YABLA INC.	\$3,000.00
Gordon Food Service, Inc.	\$2,975.90
Gordon Food Service, Inc.	\$2,960.59
Gordon Food Service, Inc.	\$2,957.23
COLLEGE BOARD	\$2,840.00
BARNES & NOBLE	\$2,837.50
BARNES & NOBLE	\$2,837.50
Gordon Food Service, Inc.	\$2,814.44
Gordon Food Service, Inc.	\$2,777.84
Gordon Food Service, Inc.	\$2,767.58
BEST PLUMBING SPECIALTIES INC	\$2,728.28
Gordon Food Service, Inc.	\$2,675.69
FAST SIGNS	\$2,604.40
Gordon Food Service, Inc.	\$2,601.16
BARNES & NOBLE	\$2,586.00
Gordon Food Service, Inc.	\$2,573.94
Gordon Food Service, Inc.	\$2,569.41
Gordon Food Service, Inc.	\$2,558.05
Gordon Food Service, Inc.	\$2,552.31

Gordon Food Service, Inc.	\$2,410.77
BARNES & NOBLE	\$2,378.00
Gordon Food Service, Inc.	\$2,250.99
Gordon Food Service, Inc.	\$2,250.91
Gordon Food Service, Inc.	\$2,233.81
EVEREST ENVIRONMENTAL INC.	\$2,117.79
Gordon Food Service, Inc.	\$2,102.80
Gordon Food Service, Inc.	\$2,081.69
ECS MIDWEST LLC	\$2,000.00
Gordon Food Service, Inc.	\$1,948.85
ACME AUTO LEASING LLC	\$1,945.00
Gordon Food Service, Inc.	\$1,940.51
NICOR GAS	\$1,873.30
The Plug	\$1,846.00
Gordon Food Service, Inc.	\$1,828.00
STAPLES ADVANTAGE	\$1,773.20
Gordon Food Service, Inc.	\$1,743.08
UNIQUE PRODUCTS	\$1,724.42
SEAWAY SUPPLY COMPANY	\$1,680.00
Gordon Food Service, Inc.	\$1,671.66
Gordon Food Service, Inc.	\$1,580.84
Gordon Food Service, Inc.	\$1,552.75
JOHNSON CONTROLS FIRE PROTECTION	\$1,507.33
PERKINS & WILL, INC.	\$1,452.14
PRODIGIES MUSIC	\$1,447.00
BEAVER CREEK ENTERPRISES, INC.	\$1,436.83
PROJECT EDUCATION PLUS	\$1,425.00
Gordon Food Service, Inc.	\$1,368.88
ACCURATE BIOMETRICS	\$1,343.00
JAMES L. HENDERSON	\$1,337.69
UNIQUE PRODUCTS	\$1,335.50
RUSSO'S POWER EQUIPMENT	\$1,294.51
RUSSO'S POWER EQUIPMENT	\$1,294.51
STAPLES ADVANTAGE	\$1,280.80
UNIQUE PRODUCTS	\$1,138.06
Gordon Food Service, Inc.	\$1,133.04
VILLAGE OF MAYWOOD	\$1,129.72

Northern IL. Independent Purchasing Co	\$1,100.00
NULIFE TIRE SERVICE	\$1,095.00
SOUTH SIDE CONTROL SUPPLY	\$1,087.00
DEMCO	\$1,026.56
LAKESHORE RECYCLING SYSTEMS	\$995.80
LAKESHORE RECYCLING SYSTEMS	\$988.31
Gordon Food Service, Inc.	\$984.00
SOUTH SIDE CONTROL SUPPLY	\$978.34
STERICYCLE, INC	\$928.19
ACCURATE BIOMETRICS	\$910.00
Gordon Food Service, Inc.	\$882.94
Gordon Food Service, Inc.	\$882.94
UNIQUE PRODUCTS	\$865.76
Petrarca,Gleason,Boyle & Izzo, LLC	\$850.00
GRAINGER, INC.	\$842.40
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$835.00
Gordon Food Service, Inc.	\$827.49
RICE UNIVERSITY	\$825.00
PERKINS & WILL, INC.	\$796.74
EGSL	\$755.00
Gordon Food Service, Inc.	\$732.96
ACCURATE BIOMETRICS	\$729.00
TRAVIS COX	\$724.30
AVANA-ELECTROTEK	\$724.00
SEAWAY SUPPLY COMPANY	\$679.68
CORPMC/BESTBUY/SUPT'S OFFC	\$649.98
Bob's Dairy	\$632.30
ACCURATE BIOMETRICS	\$629.00
Bob's Dairy	\$617.78
RIVERSIDE BROOKFIELD HIGH SCHOOL	\$600.00
EGSL	\$600.00
Gordon Food Service, Inc.	\$591.45
Wilson Consulting	\$590.00
STANTON MECHANICAL INC	\$575.00
IASA	\$569.00
STAPLES ADVANTAGE	\$561.18
Michael Swanson	\$556.69

Gordon Food Service, Inc.	\$522.74
AQUA PURE ENTERPRISES INC	\$520.00
HILDEBRAND SPORTING GOODS	\$516.50
WEX BANK	\$516.00
JAMES L. HENDERSON	\$510.09
Gordon Food Service, Inc.	\$509.42
Gordon Food Service, Inc.	\$501.24
Gordon Food Service, Inc.	\$461.66
CORPMC/ONLINE ILASCD ANNL MBRSHF	\$456.00
Bob's Dairy	\$437.24
Gordon Food Service, Inc.	\$434.05
Gordon Food Service, Inc.	\$425.66
Gordon Food Service, Inc.	\$425.57
CORPMC/PRFDELVMT/SUPT'S OFFC	\$425.00
NORCOMM PUBLIC SAFETY COMM	\$405.00
Bob's Dairy	\$400.17
STAPLES ADVANTAGE	\$393.16
Gordon Food Service, Inc.	\$386.24
Gordon Food Service, Inc.	\$381.74
Bob's Dairy	\$380.10
Gordon Food Service, Inc.	\$368.24
Bob's Dairy	\$359.57
MAVERICK AUTO PARTS	\$359.06
Bob's Dairy	\$350.44
Bob's Dairy	\$350.44
ST. CHARLES EAST HIGH SCHOOL	\$350.00
ILLINOIS STATE UNIVERSITY	\$350.00
Bob's Dairy	\$346.03
Gordon Food Service, Inc.	\$328.36
FENTON HIGH SCHOOL	\$325.00
Bob's Dairy	\$314.78
HILDEBRAND SPORTING GOODS	\$303.00
GRAINGER, INC.	\$302.94
Bob's Dairy	\$300.34
Bob's Dairy	\$300.26
Walter King, Jr.	\$300.00
Marc Howerd	\$300.00

Touchline Sports Medicine	\$300.00
Bob's Dairy	\$299.47
Gordon Food Service, Inc.	\$297.10
Bob's Dairy	\$293.36
Bob's Dairy	\$286.43
Gordon Food Service, Inc.	\$264.26
ALPHA BAKING COMPANY	\$263.75
Gordon Food Service, Inc.	\$261.52
Gordon Food Service, Inc.	\$260.76
Bob's Dairy	\$259.05
CINTAS	\$258.02
GRAINGER, INC.	\$256.98
ALPHA BAKING COMPANY	\$241.30
CORPMC/OFFCMAX/SUPT'S OFFICE	\$237.29
Gordon Food Service, Inc.	\$234.63
CINTAS	\$233.61
Gordon Food Service, Inc.	\$219.71
Bob's Dairy	\$211.91
Bob's Dairy	\$211.91
ALPHA BAKING COMPANY	\$209.12
Bob's Dairy	\$206.84
Bob's Dairy	\$204.79
ALPHA BAKING COMPANY	\$204.10
Gordon Food Service, Inc.	\$200.55
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$199.00
OCCUPATIONAL HEALTH CENTERS OF ILL	\$196.00
OCCUPATIONAL HEALTH CENTERS OF ILL	\$196.00
Bob's Dairy	\$193.70
NGO, STEPHEN JOSEPH	\$190.00
STAPLES ADVANTAGE	\$189.77
B & H PHOTO-VIDEO	\$189.00
GRAINGER, INC.	\$188.40
VILLAGE OF MAYWOOD	\$187.78
CORPMC/SURFS-UP RESTRT/SUPT'S OFF	\$187.64
Michael Swanson	\$187.50
LYONS TWP H.S. DIST. #204	\$180.00
CORPMC/SAMS CLUB/SUPT'S OFFC	\$175.05

STAPLES ADVANTAGE	\$171.80
UNIQUE PRODUCTS	\$170.25
UNIQUE PRODUCTS	\$168.46
Gordon Food Service, Inc.	\$167.63
STAPLES ADVANTAGE	\$165.90
Bob's Dairy	\$162.21
Gordon Food Service, Inc.	\$154.85
Bob's Dairy	\$151.51
ALPHA BAKING COMPANY	\$150.06
ALPHA BAKING COMPANY	\$150.06
Petrarca,Gleason,Boyle & Izzo, LLC	\$150.00
Gordon Food Service, Inc.	\$149.64
Gordon Food Service, Inc.	\$146.70
CORPMC/SALERNOS/SUPT'S OFFICE	\$143.30
ALPHA BAKING COMPANY	\$138.82
Bob's Dairy	\$136.44
CORPMC/SUBWAY/SUPT'S OFFICE	\$134.97
HILDEBRAND SPORTING GOODS	\$133.00
ALPHA BAKING COMPANY	\$132.64
ALPHA BAKING COMPANY	\$131.49
ALPHA BAKING COMPANY	\$128.00
ALPHA BAKING COMPANY	\$126.32
ALPHA BAKING COMPANY	\$125.36
CORPMC/SALERNOS/SUPT'S OFFICE	\$121.50
Gordon Food Service, Inc.	\$120.04
ALPHA BAKING COMPANY	\$119.70
VILLAGE OF MAYWOOD	\$119.47
ALPHA BAKING COMPANY	\$119.42
ALPHA BAKING COMPANY	\$115.88
CORPMC/DUNKIN(BRING PARENT 2SCHI	\$114.95
ALPHA BAKING COMPANY	\$113.61
ALPHA BAKING COMPANY	\$113.54
Bob's Dairy	\$110.68
Bob's Dairy	\$110.00
Gordon Food Service, Inc.	\$109.48
Bob's Dairy	\$108.28
Gordon Food Service, Inc.	\$106.18

STAPLES ADVANTAGE	\$102.55
ALPHA BAKING COMPANY	\$96.76
ALPHA BAKING COMPANY	\$93.16
ALPHA BAKING COMPANY	\$91.98
Gordon Food Service, Inc.	\$89.46
Gordon Food Service, Inc.	\$89.46
CORPMC/SALERNOS/SUPT'S OFFICE	\$89.00
ALPHA BAKING COMPANY	\$88.52
Gordon Food Service, Inc.	\$85.18
Bob's Dairy	\$83.01
BROWN, CHERYL L	\$80.00
Gordon Food Service, Inc.	\$77.63
ALPHA BAKING COMPANY	\$76.48
ADVANCE AUTO PARTS	\$75.48
Gordon Food Service, Inc.	\$68.77
GRAINGER, INC.	\$67.30
ALPHA BAKING COMPANY	\$62.11
ALPHA BAKING COMPANY	\$59.84
CORPMC/SALERNOS/SUPT'S OFFICE	\$59.73
ALPHA BAKING COMPANY	\$57.36
OCCUPATIONAL HEALTH CENTERS OF ILL	\$56.00
STAPLES ADVANTAGE	\$53.41
ALPHA BAKING COMPANY	\$52.55
IASB	\$50.00
ALPHA BAKING COMPANY	\$47.80
RUIZ, ROY	\$47.40
Gordon Food Service, Inc.	\$44.82
Gordon Food Service, Inc.	\$44.73
ALPHA BAKING COMPANY	\$43.40
AT & T LONG DISTANCE	\$38.53
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14
CORPMC/WALMART/PRINCIPAL-PMSA	\$32.01
STAPLES ADVANTAGE	\$19.20
CORPMC/CHGTRIB SUBSCPTN/SUPT'S O	\$15.96

CORPMC/NYTIMES/SUPT'S OFFC	\$7.50
BLICK ART MATERIAL	\$2.32
Gordon Food Service, Inc.	-\$25.46
Gordon Food Service, Inc.	-\$29.31
STAPLES ADVANTAGE	-\$159.30
ALPHA BAKING COMPANY	-\$230.46
STAPLES ADVANTAGE	-\$1,280.80
STAPLES ADVANTAGE	-\$1,773.20
 GRAND TOTAL	 \$1,533,355.90

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

12/13/2022

EDUCATION	10	\$962,092.95
O & M	20	\$562,346.82
BOND & INTEREST	30	\$ 516.00
TRANSPORTATION	40	\$8,400.13
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	-
GRAND TOTAL		\$1,533,355.90

Student Activity Checks	11/01/22 - 11/30/22	\$0.00
Non Check Voucher	11/01/22 - 11/30/22	\$0.00
Special Checks	11/01/22 - 11/30/22	\$5,128,706.30
Gross Payrolls	11/01/22 - 11/30/22	\$ 3,414,000.16
Board Share TRS	11/01/22 - 11/30/22	\$17,911.83
Board Share THIS	11/01/22 - 11/30/22	\$14,365.13
Board Share IMRF	11/01/22 - 11/30/22	\$39,711.38
Grant Share Federal-TRS	11/01/22 - 11/30/22	\$2,278.08
Board Share FICA-Social Security	11/01/22 - 11/30/22	\$52,077.56
Board Share FICA-Medicare	11/01/22 - 11/30/22	\$41,042.96
Ameritas Group Dental	11/01/22 - 11/30/22	31,716.27
Blue Cross Blue Shield of IL	11/01/22 - 11/30/22	50.00
TelaDoc	11/01/22 - 11/30/22	\$1,296.00
TOTAL :		\$8,743,155.67

PAYROLL:

Date	Gross	Deductions	Net
10/7/2022	\$1,891,328.67	\$888,312.56	\$1,003,016.11
10/21/2022	\$1,522,671.49	\$474,451.98	\$1,048,219.51
 SUB-TOTAL	 \$ 3,414,000.16	 \$ 1,362,764.54	 \$ 2,051,235.62

	# OF EMPLOYEES		
Central Office	60	\$477,960.02	\$307,685.34
Teachers	276	\$1,058,340.05	\$635,883.04
Support Staff	101	\$751,080.04	\$430,759.48
Operation/Maintenance	73	\$512,100.02	\$211,277.27
NJROTC	5	\$102,420.00	\$41,024.71
Other Contractual Staff	58	\$512,100.02	\$424,605.77
	573	\$ 3,414,000.16	\$ 2,051,235.62

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$10,276,511.57 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 12/13/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

76 SECRETARY

ACTION ITEM

Subject

Fitness Express repairs for Physical Education fitness machines

Background

Proviso Township High Schools District 209 is committed to ensuring that our students have access to high quality instruction and materials. In order to provide a variety of opportunities for Physical Education classes, all three campuses have exercise rooms outfitted with fitness machines for student use during Physical Education classes including but not limited to treadmills, ellipticals, rowers, upright bicycles, spin bicycles, and weight lifts. Four years of Physical Education is a graduation requirement.

Administration's Analysis

Due to the high volume of use of these machines, preventative maintenance and repairs are required to keep the machines in working order to prolong their lifespan. Completing these repairs allows Proviso Township High Schools District 209 to enter into a yearly service contract with Fitness Express for routine preventative maintenance which will ensure student safety and decrease the times of student inaccessibility to the fitness machines. The investment for these repairs is \$27,318.24.

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 repair fitness machines for Proviso East High School, Proviso West High School, and Proviso Mathematics and Science Academy at a total investment of \$27,318.24.



Fitness Express, Inc
16W251 S Frontage Rd. Ste 26
Burr Ridge, IL 60527

Phone: 630-504-7854/Fax: 630-517-0508
Email: service@fitnessexpress.net
Web: http://fitnessexpress.co

Estimate

5562

Printed 11/7/2022

Bill To:

Proviso Township High School District 209
8601 W Roosevelt Rd
Forest Park, IL 60130

Work Location:

Primary
Proviso West High School
Derrick Svelnys
4701 W Harrison St
Hillside, IL 60162

Office: (708) 338-5917
Mobile: (708) 427-9223
E-Mail: DSvelnys@pths209.org

Date: 11/7/2022

Product/Service	Description	Price	Qty	Tax	Amount
Precor - 956i Treadmill - AGJYF20060016					
	MODULE, MOTOR DRIVE,120V	\$495.00	1.00	\$0.00	\$495.00
	{missing}				
	RUNNING BELT, SIEGLING 132.75 x 20	\$435.00	1.00	\$0.00	\$435.00
	BELT, DRIVE, 320J10 POLY V [P-4]	\$60.00	1.00	\$0.00	\$60.00
	DECK W/SHIPPER, PRE-WAX, TRM10	\$499.00	1.00	\$0.00	\$499.00
	PCA, SNAPDOME D-PAD [G-3]	\$82.00	1.00	\$0.00	\$82.00
	CLAMP, POWER CORD	\$31.20	1.00	\$0.00	\$31.20
	SCREW, MACHINE, 10-24X1/2, PANHD, P	\$2.00	2.00	\$0.00	\$4.00
	(for power cord clamp)				
	SCREW,MCH,6-32X1/4,PANHD,PHIL [Z-8]	\$1.00	1.00	\$0.00	\$1.00
Precor - 956i Treadmill - AGJYH15060078					
	MODULE, MOTOR DRIVE,120V	\$495.00	1.00	\$0.00	\$495.00
	{missing}				
	RUNNING BELT, SIEGLING 132.75 x 20	\$435.00	1.00	\$0.00	\$435.00
	BELT, DRIVE, 320J10 POLY V [P-4]	\$60.00	1.00	\$0.00	\$60.00
	DECK W/SHIPPER, PRE-WAX, TRM10	\$499.00	1.00	\$0.00	\$499.00
	PCA, SNAPDOME D-PAD [G-3]	\$82.00	1.00	\$0.00	\$82.00
	CLAMP, POWER CORD	\$31.20	1.00	\$0.00	\$31.20
	SCREW, MACHINE, 10-24X1/2, PANHD, P	\$2.00	2.00	\$0.00	\$4.00
	(for power cord clamp)				
	PWR CORD,125VAC, 20A, NEMA 5-20RA45/I	\$176.70	1.00	\$0.00	\$176.70
	SCREW,MCH,6-32X1/4,PANHD,PHIL [Z-8]	\$1.00	1.00	\$0.00	\$1.00
Precor - 956i Treadmill - AGJYH15060081					
	MODULE, MOTOR DRIVE,120V	\$495.00	1.00	\$0.00	\$495.00
	{missing}				
	RUNNING BELT, SIEGLING 132.75 x 20	\$435.00	1.00	\$0.00	\$435.00
	BELT, DRIVE, 320J10 POLY V [P-4]	\$60.00	1.00	\$0.00	\$60.00
	DECK W/SHIPPER, PRE-WAX, TRM10	\$499.00	1.00	\$0.00	\$499.00
	PCA, SNAPDOME D-PAD [G-3]	\$82.00	1.00	\$0.00	\$82.00
	CLAMP, POWER CORD	\$31.20	1.00	\$0.00	\$31.20
	SCREW, MACHINE, 10-24X1/2, PANHD, P	\$2.00	2.00	\$0.00	\$4.00
	(for power cord clamp)				
	CLIP ASSEMBLY W/VELCRO [G-4]	\$30.00	1.00	\$0.00	\$30.00
	SCREW,MCH,6-32X1/4,PANHD,PHIL [Z-8]	\$1.00	1.00	\$0.00	\$1.00

Landice - L-9 Treadmill w/Cardio Trainer - L9-07774

Display Board, PST3 [C1-1]	\$650.00	1.00	\$0.00	\$650.00
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Keiser - Elliptical - #01 - 100304-04605

T-Knob Assy [E2-2] (handle bar)	\$19.87	1.00	\$0.00	\$19.87
Screw, M8 x 1.25 x 40	\$5.00	2.00	\$0.00	\$10.00
Nut, M8 x 1.25	\$2.00	2.00	\$0.00	\$4.00
SPACER, WHEEL	\$3.00	2.00	\$0.00	\$6.00
WHEEL, 3 IN, W/BUSHING	\$15.00	2.00	\$0.00	\$30.00

Keiser - Elliptical - #02 - 100304-04613

T-Knob Assy [E2-2] (handle bar)	\$19.87	1.00	\$0.00	\$19.87
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Keiser - Elliptical - #06 - 090415-06187

T-Knob Assy [E2-2] (handle bar)	\$19.87	1.00	\$0.00	\$19.87
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Keiser - Elliptical - #07 - 090414-06132

T-Knob Assy [E2-2] (handle bar)	\$19.87	1.00	\$0.00	\$19.87
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Keiser - Elliptical - #08 - 090415-06188

T-Knob Assy [E2-2] (handle bar)	\$19.87	1.00	\$0.00	\$19.87
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Spirit - CR-800 Recumbent Bike - 8001491011000289

Bolt, Flat Head Socket, 3/8" x 2"	\$2.00	1.00	\$0.00	\$2.00
Foot, Leveling	\$10.00	1.00	\$0.00	\$10.00
Washer, O3/8" x O19 x 1.5T	\$2.00	1.00	\$0.00	\$2.00
Nut, 3/8	\$1.00	2.00	\$0.00	\$2.00
HANDLE CAP, 25.4x3.0TH [E2-3-1]	\$5.00	2.00	\$0.00	\$10.00
Cover, Rear Stabilizer	\$50.00	1.00	\$0.00	\$50.00

Keiser - M3 Indoor Cycle - #01 - 070625-15327

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #02 - 070622-15254

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #03 - 070626-15407

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #04 - 070622-15248

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #05 - 070626-15373

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
BUSHING, LONG [E2-2]	\$4.00	6.00	\$0.00	\$24.00
BUSHING, SHORT [E2-2]	\$6.00	2.00	\$0.00	\$12.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #06 - 070626-15 361

Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00
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Keiser - M3 Indoor Cycle - #06 - 070626-15 419

PIN, POST STOPPER [E2-2]	\$8.00	1.00	\$0.00	\$8.00
BUSHING, LONG [E2-2]	\$4.00	6.00	\$0.00	\$24.00
BUSHING, SHORT [E2-2]	\$6.00	2.00	\$0.00	\$12.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #07 -

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #08 - 070622-15249

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #09 - 070625-153 30

STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
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Keiser - M3 Indoor Cycle - #09 - 070625-153 40

STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
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Keiser - M3 Indoor Cycle - #10 - 070626-15362

Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00

Keiser - M3 Indoor Cycle - #11 - 070626-15414

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00
BUSHING, LONG [E2-2]	\$4.00	6.00	\$0.00	\$24.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00

Keiser - M3 Indoor Cycle - #12 - 070626-15426

PIN, POST STOPPER [E2-2]	\$8.00	1.00	\$0.00	\$8.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #13 - 070626-15367

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #14 - 070626-15363

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00

Keiser - M3 Indoor Cycle - #15 - 07062 6-153 70

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #15 - 07062 5-153 41

STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
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We appreciate your business!

Keiser - M3 Indoor Cycle - #16 - 070622-15255

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #17 - 070622-15246

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #18 - 070626-15368

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #19 - 070625-15331

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
SLIDER, SEAT	\$50.25	1.00	\$0.00	\$50.25
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #20 - 070626-15413

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00

Keiser - M3 Indoor Cycle - #21 - 070626-15423

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #22 - 070622-15245

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #23 - 070626-15420

Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00
PIN, POST STOPPER [E2-2]	\$8.00	1.00	\$0.00	\$8.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00

Keiser - M3 Indoor Cycle - #24 - 070622-15247

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #25 - 070625-15336

T-Knob Assy [E2-2]	\$19.87	3.00	\$0.00	\$59.61
SHIFTER, L [E2-2]	\$5.00	1.00	\$0.00	\$5.00
SHIFTER, R [E2-2]	\$4.50	1.00	\$0.00	\$4.50

SCREW, 10-32 x 3/16 [E2-2]	\$2.00	2.00	\$0.00	\$4.00
Screw	\$2.00	1.00	\$0.00	\$2.00
Screw	\$2.00	1.00	\$0.00	\$2.00
SHIFT CABLE	\$17.00	1.00	\$0.00	\$17.00
HANDLEBAR	\$151.65	1.00	\$0.00	\$151.65
SCREW, SHCS M8x1.25 X 12 SS [E2-2]	\$6.00	2.00	\$0.00	\$12.00
Nut, Square (saddle)	\$5.00	1.00	\$0.00	\$5.00
Saddle, Spinner	\$58.50	1.00	\$0.00	\$58.50
SLIDER, SEAT	\$50.25	1.00	\$0.00	\$50.25
PIN, POST STOPPER [E2-2]	\$8.00	1.00	\$0.00	\$8.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #26 -

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #27 - 070626-15418

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #28 - 070626-15409

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #29 - 070622-15252

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #30 - 070626-15421

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #31 - 070622-15251

Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00

Keiser - M3 Indoor Cycle - #32 - 070622-15253

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #33 - 070626-15372

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #34 - 070626-15415

BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #35 - 070626-15364

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #36 - 070626-15365

Nut, Square (saddle)	\$5.00	1.00	\$0.00	\$5.00
T-Knob Assy [E2-2]	\$19.87	3.00	\$0.00	\$59.61
Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00
HANDLEBAR	\$151.65	1.00	\$0.00	\$151.65
SCREW, SHCS M8x1.25 X 12 SS [E2-2]	\$6.00	2.00	\$0.00	\$12.00
SPRING, TORSION [E2-2]	\$10.00	1.00	\$0.00	\$10.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
Screw, M8 x 1.25 x 40	\$5.00	2.00	\$0.00	\$10.00
Nut, M8 x 1.25	\$2.00	2.00	\$0.00	\$4.00
SPACER, WHEEL	\$3.00	2.00	\$0.00	\$6.00
WHEEL, 3 IN, W/BUSHING	\$15.00	2.00	\$0.00	\$30.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
SHIFTER, L [E2-2]	\$5.00	1.00	\$0.00	\$5.00
SHIFTER, R [E2-2]	\$4.50	1.00	\$0.00	\$4.50
SCREW, 10-32 x 3/16 [E2-2]	\$2.00	2.00	\$0.00	\$4.00
Screw	\$2.00	1.00	\$0.00	\$2.00
Screw	\$2.00	1.00	\$0.00	\$2.00

Keiser - M3 Indoor Cycle - #37 - 070625-15329

SPACER, WHEEL	\$3.00	2.00	\$0.00	\$6.00
WHEEL, 3 IN, W/BUSHING	\$15.00	2.00	\$0.00	\$30.00
SPRING, TORSION [E2-2]	\$10.00	1.00	\$0.00	\$10.00
PLATE, MAGNET SUPPORT [E2-2]	\$9.25	1.00	\$0.00	\$9.25
SCREW, SHCS M6x1 X 10 SS [E2-2]	\$2.00	6.00	\$0.00	\$12.00
Screw, M8 x 1.25 x 40	\$5.00	2.00	\$0.00	\$10.00
Nut, M8 x 1.25	\$2.00	2.00	\$0.00	\$4.00
SCREW, HSPPSS, M10x1.5 X 16 BLK	\$4.00	1.00	\$0.00	\$4.00
MAGNET COVER [E2-2]	\$27.00	1.00	\$0.00	\$27.00
Magnet Holder	\$83.05	1.00	\$0.00	\$83.05
Nut, Square (saddle)	\$5.00	1.00	\$0.00	\$5.00
T-Knob Assy [E2-2] (for seat)	\$19.87	3.00	\$0.00	\$59.61
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
SCREW, SHCS M8x1.25 X 12 SS [E2-2]	\$6.00	2.00	\$0.00	\$12.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
PIN, POST STOPPER [E2-2]	\$8.00	1.00	\$0.00	\$8.00
SHIFTER, L [E2-2]	\$5.00	1.00	\$0.00	\$5.00
SHIFTER, R [E2-2]	\$4.50	1.00	\$0.00	\$4.50
SCREW, 10-32 x 3/16 [E2-2]	\$2.00	2.00	\$0.00	\$4.00
Screw	\$2.00	1.00	\$0.00	\$2.00
Screw	\$2.00	1.00	\$0.00	\$2.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #38 - 070626-15366

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
PIN, POST STOPPER [E2-2]	\$8.00	1.00	\$0.00	\$8.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00

Keiser - M3 Indoor Cycle - #39 - 070626-15424

GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00

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BUSHING, LONG [E2-2]	\$4.00	6.00	\$0.00	\$24.00
BUSHING, SHORT [E2-2]	\$6.00	2.00	\$0.00	\$12.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Keiser - M3 Indoor Cycle - #40 - 070626-15 412				
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Keiser - M3 Indoor Cycle - #40 - 070626-15 369				
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Keiser - M3 Indoor Cycle - #41 - 070622-15244				
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Keiser - M3 Indoor Cycle - #42 - 070625-15343				
Pedal Set, SPD Dual Sided, 9/16" [B1-4]	\$96.00	1.00	\$0.00	\$96.00
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
Keiser - M3 Indoor Cycle - #43 - 070622-15250				
Saddle, Spinner	\$58.50	1.00	\$0.00	\$58.50
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Nut, Square (saddle)	\$5.00	1.00	\$0.00	\$5.00
Keiser - M3 Indoor Cycle - #44 - 070625-15337				
T-Knob Assy [E2-2]	\$19.87	1.00	\$0.00	\$19.87
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Keiser - M3 Indoor Cycle - #45 -				
PIN, POST STOPPER [E2-2]	\$8.00	1.00	\$0.00	\$8.00
HANDLEBAR	\$151.65	1.00	\$0.00	\$151.65
SCREW, SHCS M8x1.25 X 12 SS [E2-2]	\$6.00	2.00	\$0.00	\$12.00
BUSHING, LONG [E2-2]	\$4.00	3.00	\$0.00	\$12.00
BUSHING, SHORT [E2-2]	\$6.00	1.00	\$0.00	\$6.00
Saddle, Spinner	\$58.50	1.00	\$0.00	\$58.50
Nut, Square (saddle)	\$5.00	1.00	\$0.00	\$5.00
SLIDER, SEAT	\$50.25	1.00	\$0.00	\$50.25
T-Knob Assy [E2-2]	\$19.87	3.00	\$0.00	\$59.61
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Keiser - M3 Indoor Cycle - #47 - 070626-15422				
BUSHING, LONG [E2-2]	\$4.00	6.00	\$0.00	\$24.00
BUSHING, SHORT [E2-2]	\$6.00	2.00	\$0.00	\$12.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Keiser - M3 Indoor Cycle - #49 - 070622-15238				
GUARD, SWEAT, HANDLEBAR, BLACK	\$22.00	1.00	\$0.00	\$22.00
Screw, 10-32 x 3/8" [E2-2]	\$2.00	2.00	\$0.00	\$4.00
STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #01 -				

	Brake Pad Assembly [F1-2] {FULL assembly WITH aluminum bracket}	\$25.00	1.00	\$0.00	\$25.00
	CRANK AXLE (pedal)	\$24.00	1.00	\$0.00	\$24.00
	Crank Arm, Right	\$25.00	1.00	\$0.00	\$25.00
	Nut, Flange, M12xP1 1/4 x 8T (CRANK)	\$5.00	1.00	\$0.00	\$5.00
	Pedal, Right, 9/16	\$45.00	1.00	\$0.00	\$45.00
	Pedal, Left, 9/16	\$45.00	1.00	\$0.00	\$45.00
	Brake Knob	\$6.00	1.00	\$0.00	\$6.00
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #02 - 006133-01-10-0103-0158					
	Seat	\$40.00	1.00	\$0.00	\$40.00
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #03 - 006133-01-10-0104-0001					
	Seat	\$40.00	1.00	\$0.00	\$40.00
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	Pop Pin	\$13.12	2.00	\$0.00	\$26.24
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #04 - 006133-01-10-0104-0038					
	Pop Pin (handle and seat)	\$13.12	2.00	\$0.00	\$26.24
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #06 - 006133-01-10-0104-0231					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #07 -					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #08 - 006133-01-10-0104-0017					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	Pop Pin	\$13.12	1.00	\$0.00	\$13.12
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #09 -					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Endurance - SB250 Indoor Cycle - #10 -					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	Pop Pin	\$13.12	1.00	\$0.00	\$13.12
	STRAP, PEDAL, 460MM, BLACK [Q-3]	\$8.00	2.00	\$0.00	\$16.00
Precor - 320 Dip Chin Assist - 1 - N/A					
	WEIGHT SELECT PIN & LANYARD, 5"	\$25.00	1.00	\$0.00	\$25.00
	Knee Wear Cover - SPECIFY COLOR	\$49.00	1.00	\$0.00	\$49.00
Precor - 320 Dip Chin Assist - 2 -					
	SCREW, SOCKET HEAD, BLK, 1/4-20 x 1 (slider rod top bracket)	\$2.00	2.00	\$0.00	\$4.00
	WEIGHT SELECT PIN & LANYARD, 5"	\$25.00	1.00	\$0.00	\$25.00
- Pro Industries Low Row -					
	Bolt, 3/8" x 4.5"L	\$5.00	1.00	\$0.00	\$5.00
	Nut, 3/8"	\$3.00	1.00	\$0.00	\$3.00
	Cable, Thin, 20ft (loop to loop, thick)	\$80.00	1.00	\$0.00	\$80.00

End Cap w/Set Screws, 3/4" ID	\$13.00	1.00	\$0.00	\$13.00
WEIGHT SELECT PIN & LANYARD, 5"	\$25.00	1.00	\$0.00	\$25.00
Cable, Thin, 20ft (ball to ball)	\$80.00	1.00	\$0.00	\$80.00
Precor - 208 Triceps Extension - BMKHG24070001				
Guide, Thin	\$9.00	1.00	\$0.00	\$9.00
GUIDE, THCK, TELESCOPING TUBE [E1-2]	\$44.00	1.00	\$0.00	\$44.00
Precor - Biceps Curl - BT95G24070001				
Guide, Thin	\$9.00	1.00	\$0.00	\$9.00
GUIDE, THCK, TELESCOPING TUBE [E1-2]	\$44.00	1.00	\$0.00	\$44.00
Precor - 505 Pec Fly/Rear Delt - BRTKG23070002				
HANDLE END CAP W/SET SCREWS, DIA 1"	\$16.00	1.00	\$0.00	\$16.00
Paramount - X6700W Adjustable BENCH - XL670704134				
Selector Pin Assembly [E3-4]	\$153.70	1.00	\$0.00	\$153.70
STOP, SEAT ADJUSTMENT	\$73.87	1.00	\$0.00	\$73.87
Screw, 10-32 x 3/4	\$4.50	2.00	\$0.00	\$9.00
Hardware: Bolt, Washer, Lockwasher [E3-4]	\$6.00	1.00	\$0.00	\$6.00
Prostar - BENCH -				
Seat Pad - ROYAL BLUE {broken}	\$165.00	1.00	\$0.00	\$165.00
Precor - Pull Down - BRTEG24070002				
Cable, Thin, 10ft	\$75.00	1.00	\$0.00	\$75.00
Heavy Snap Hook, 10mm (LF 3250201)	\$10.00	1.00	\$0.00	\$10.00
Precor - Pull Down - BRTEG02070001				
Cable, Thin, 10ft	\$75.00	1.00	\$0.00	\$75.00
POP PIN, 0.450 DIA NOSE, BLUE	\$81.00	1.00	\$0.00	\$81.00
Heavy Snap Hook, 10mm (LF 3250201)	\$10.00	1.00	\$0.00	\$10.00
Precor - Row - BETFG24070002				
WEIGHT SELECT PIN & LANYARD, 5"	\$25.00	1.00	\$0.00	\$25.00
Precor - Row - BETFG24070001				
WEIGHT SELECT PIN & LANYARD, 5"	\$25.00	1.00	\$0.00	\$25.00
Snap Hook, 8mm	\$6.00	1.00	\$0.00	\$6.00
- Pro Power Lat Pull-Down -				
Cable, Thin, 25ft (loop to loop)	\$95.00	1.00	\$0.00	\$95.00
PULL PIN for knee pads - BRING BOX OF PINS FROM STOCK	\$25.00	1.00	\$0.00	\$25.00
Paramount - 6700W BENCH - XL670704135				
Selector Pin Assembly [E3-4]	\$153.70	1.00	\$0.00	\$153.70
STOP, SEAT ADJUSTMENT	\$73.87	1.00	\$0.00	\$73.87
Screw, 10-32 x 3/4	\$4.50	2.00	\$0.00	\$9.00
Hardware: Bolt, Washer, Lockwasher [E3-4]	\$6.00	1.00	\$0.00	\$6.00
Dynamic - 711015 Leg Extension -				
Pad, Seat, Leg Ext, BLACK {slit leather}	\$232.00	1.00	\$0.00	\$232.00
Cable, Thin, 25ft (no ends)	\$95.00	1.00	\$0.00	\$95.00
Shipping & Handling	\$1,495.00		\$0.00	\$1,495.00
Travel Charge	\$400.00		\$0.00	\$400.00
Hourly Labor	\$80.00	36.00	\$0.00	\$2,880.00

Subtotal:	\$17,822.82
Tax:	\$0.00
Total:	\$17,822.82

Notes

Estimate is a result of Preventative Maintenance visit on June 17th, 2022.

*Quote is valid for 30 Days but due to Supply Chain issues is subject to change at any time.

*Terms: PURCHASE ORDER to initiate order. Balance is COD unless otherwise noted.

*There is a 25% Restocking Fee for all Cancelled orders.

*Credit Card Purchases are subject to 3% Surcharge.

*Signature indicates request for placement of order according to all above.

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Customer Signature _____ Date _____

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10 of 10



Fitness Express, Inc
16W251 S Frontage Rd. Ste 26
Burr Ridge, IL 60527

Phone: 630-504-7854/Fax: 630-517-0508
Email: service@fitnessexpress.net
Web: http://fitnessexpress.co

Estimate

5563

Printed 11/7/2022

Bill To:

Proviso Township High School District 209
8601 Roosevelt Rd
Forest Park, IL 60130

Work Location:

Primary
Proviso Mathematics & Science Academy
Derrick Svelnys
8601 Roosevelt Rd
Forest Park, IL 60130

Office: (708) 338-5917
Mobile: (708) 427-9223
E-Mail: DSvelnys@pths209.org

Date: 11/7/2022

Product/Service	Description	Price	Qty	Tax	Amount
LifeFitness - 97Ti Treadmill - #01 - ATV100950					
	Screw, TORX 0.5" {for console}	\$2.00	1.00	\$0.00	\$2.00
LifeFitness - 97Ti Treadmill - #02 - ATV100945					
	Screw, 10-32x10 PH PN MS {front motor cover}	\$2.00	1.00	\$0.00	\$2.00
	HR Sensor cable {damaged}	\$29.00	1.00	\$0.00	\$29.00
LifeFitness - 97Ti Treadmill - #03 - ATV100941					
	Screw, Ph, 0.5" [F2-2-1] {inner handrail cover}	\$2.00	1.00	\$0.00	\$2.00
LifeFitness - 97Ti Treadmill - #05 - ATV100942					
	Plug, Upright, Silver [F2-3-2] {Upright bottom bolt}	\$5.00	2.00	\$0.00	\$10.00
	Screw, 10-32x10 PH PN MS {front motor cover}	\$2.00	1.00	\$0.00	\$2.00
	Line Cord: 120V; 20A; 12' {broken grounding prong}	\$29.30	1.00	\$0.00	\$29.30
	Motor Cover, 97Ti Decal {cracked}	\$97.19	1.00	\$0.00	\$97.19
	Plastic Grommet, Round [F2-2-1] {motor hood}	\$2.00	1.00	\$0.00	\$2.00
	Phillips Pan Screw 10-16 x 8 [F2-2-1] {motor hood}	\$2.00	1.00	\$0.00	\$2.00
LifeFitness - 97Ti Treadmill - #06 - ATV100951					
	Line Cord: 120V: 8', Angled at Inlet {broken grounding prong}	\$29.00	1.00	\$0.00	\$29.00
LifeFitness - 95Xi Elliptical - #02 - AXB100976					
	Cover, Battery Door	\$5.00	1.00	\$0.00	\$5.00
	Cover, Deadshaft, Front	\$6.00	1.00	\$0.00	\$6.00
	Cover, Deadshaft, Inside, Left	\$29.00	1.00	\$0.00	\$29.00
	Front Outside Deadshaft Cover	\$18.00	1.00	\$0.00	\$18.00
	Rear Outside Deadshaft Cover	\$14.00	1.00	\$0.00	\$14.00
LifeFitness - 95Xi Elliptical - #14 - AXB100973					
	Front Outside Deadshaft Cover	\$18.00	1.00	\$0.00	\$18.00
	Rear Outside Deadshaft Cover	\$14.00	1.00	\$0.00	\$14.00
	Screw, 19mm [F2-2-1]	\$2.00	2.00	\$0.00	\$4.00
LifeFitness - 95Xi Elliptical - #13 - AXB100576					
	Cover, Deadshaft, Front	\$6.00	1.00	\$0.00	\$6.00
	Cover, Deadshaft, Inside, Left	\$29.00	1.00	\$0.00	\$29.00

Screw, 19mm [F2-2-1]	\$2.00	2.00	\$0.00	\$4.00
LifeFitness - 95Xi Elliptical - #10 - AXB100974				
Cover, Bullhorn, Right	\$8.00	1.00	\$0.00	\$8.00
Cover, Link, Right, w/Decal 95x, Light Grey	\$95.00	1.00	\$0.00	\$95.00
LifeFitness - 95Ci Upright Bike - #35 - CCP105928				
Shroud w/Decal, Left {cracked}	\$155.00	1.00	\$0.00	\$155.00
Shroud w/Decal, Right {cracked}	\$240.00	1.00	\$0.00	\$240.00
LifeFitness - 95Ci Upright Bike - #23 - CCP106048				
Shroud w/Decal, Left {cracked}	\$155.00	1.00	\$0.00	\$155.00
Shroud w/Decal, Right {cracked}	\$240.00	1.00	\$0.00	\$240.00
LifeFitness - 95Ci Upright Bike - #19 - CCP106066				
Shroud w/Decal, Left {cracked}	\$155.00	1.00	\$0.00	\$155.00
Shroud w/Decal, Right {cracked}	\$240.00	1.00	\$0.00	\$240.00
LifeFitness - 95Ci Upright Bike - #30 - CCP105930				
Shroud w/Decal, Left {cracked}	\$155.00	1.00	\$0.00	\$155.00
Shroud w/Decal, Right {cracked}	\$240.00	1.00	\$0.00	\$240.00
LifeFitness - 95Ci Upright Bike - #22 - CCP105990				
Crank Arm Hub {noise, left side}	\$23.84	1.00	\$0.00	\$23.84
LifeFitness - 95Ci Upright Bike - #20 - CCP105993				
Lower Console Overlay, 95Ci {torn}	\$45.00	1.00	\$0.00	\$45.00
Lower Keypad [F2-2]	\$45.00	1.00	\$0.00	\$45.00
LifeFitness - 95Ci Upright Bike - #32 - CCP105992				
Bike Pedals, Gray Set with Straps "Deluxe", 9/16" [F5-5]	\$42.00	1.00	\$0.00	\$42.00
LifeFitness - 95Ci Upright Bike - #29 - CCP106047				
Shroud w/Decal, Left {cracked}	\$155.00	1.00	\$0.00	\$155.00
Shroud w/Decal, Right {cracked}	\$240.00	1.00	\$0.00	\$240.00
Lower Console Overlay, 95Ci {torn}	\$45.00	1.00	\$0.00	\$45.00
Lower Keypad [F2-2]	\$45.00	1.00	\$0.00	\$45.00
LifeFitness - 95Ri Recumbent Bike - #43 - CCS105211				
PCB Circuit Board [L-0]	\$159.00	1.00	\$0.00	\$159.00
LifeFitness - IC5 Indoor Cycle - #03 - FCQB0028459-20D				
Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - IC5 Indoor Cycle - #07 - FCQB0028457-20D				
Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - IC5 Indoor Cycle - #08 - FCQB0028399-20D				
Pedal Set, SPD [F5-5-1]	\$65.00	1.00	\$0.00	\$65.00
LifeFitness - IC5 Indoor Cycle - #10 - FCQB0028400-20D				
Cable, Console {damaged}	\$19.75	1.00	\$0.00	\$19.75
End Cap Set, Horizontal Handlebar Slider {broken}	\$12.00	1.00	\$0.00	\$12.00
LifeFitness - IC5 Indoor Cycle - #12 - FCQB0028407-20D				

Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - IC5 Indoor Cycle - #14 - FCQB0028460-20D				
Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - IC5 Indoor Cycle - #17 - FCQB0028455-20D				
Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - IC5 Indoor Cycle - #18 - FCQB0028471-20D				
Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - IC5 Indoor Cycle - #22 - FCQB0028398-20D				
Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - IC5 Indoor Cycle - #26 - FCQB0028392-20D				
Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - IC5 Indoor Cycle - #27 - FCQB0028397-20D				
Strap Set, Pedal {fraying}	\$11.00	1.00	\$0.00	\$11.00
LifeFitness - PSSLP Seated Leg Press - PSSLPSE001446				
Sleeve, 1/2 X 5/8 X 3	\$5.00	1.00	\$0.00	\$5.00
LifeFitness - PSSLC Seated Leg Curl - PSSLCSE001154				
Weight Selector Pin [F2-3-7]	\$13.00	1.00	\$0.00	\$13.00
Plug, Lanyard Attachment	\$2.00	1.00	\$0.00	\$2.00
Crimp, Cable	\$2.00	1.00	\$0.00	\$2.00
LEVELING SHIMS	\$0.00	1.00	\$0.00	\$0.00
LifeFitness - PSAB Abdominal Crunch - PSABSE001014				
Plate, Slot Stop [F2-3-4]	\$17.50	2.00	\$0.00	\$35.00
LEVELING SHIMS	\$0.00	1.00	\$0.00	\$0.00
LifeFitness - PSAB Abdominal Crunch - PSABSE001016				
Plate, Slot Stop [F2-3-4]	\$17.50	2.00	\$0.00	\$35.00
Grip, 1.25" OD [GRIPS BOX]	\$27.58	2.00	\$0.00	\$55.16
Grip Cap, 1.25 OD [F2-3-4]	\$14.00	2.00	\$0.00	\$28.00
LEVELING SHIMS	\$0.00	1.00	\$0.00	\$0.00
LifeFitness - PSBC Biceps Curl - PSBCSE001167				
Grip, 1.50 OD x .25 Wall Open End [GRIPS BOX]	\$40.00	2.00	\$0.00	\$80.00
Cap, Grip, 1.5" [F2-3-4]	\$14.00	2.00	\$0.00	\$28.00
LifeFitness - PSLE Leg Extension - PSLESE001550				
Weight Selector Pin [F2-3-7]	\$13.00	1.00	\$0.00	\$13.00
Plug, Lanyard Attachment	\$2.00	1.00	\$0.00	\$2.00
Crimp, Cable	\$2.00	1.00	\$0.00	\$2.00
LifeFitness - PSLE Leg Extension - PSLESE001549				
Guard w/Adhesive, Bumper [F2-3-5] {missing}	\$5.00	1.00	\$0.00	\$5.00
LifeFitness - PSBC Biceps Curl - PSBCSE001166				
Grip, 1.50 OD x .25 Wall Open End [GRIPS BOX]	\$40.00	2.00	\$0.00	\$80.00
Cap, Grip, 1.5" [F2-3-4]	\$14.00	2.00	\$0.00	\$28.00
LifeFitness - PSFPD Fixed Pulldown - PSFPDSE00025				
Grip, 1.25" OD [GRIPS BOX]	\$27.58	2.00	\$0.00	\$55.16
Grip Cap, 1.25 OD [F2-3-4]	\$14.00	2.00	\$0.00	\$28.00
Ring, Grip 1.25 OD [F2-3-4]	\$7.78	2.00	\$0.00	\$15.56
Cable, PSFPD, 177-1/2 {damaged}	\$81.00	1.00	\$0.00	\$81.00

LifeFitness - PSAD Assisted Dip/Chin - PSADCSE001545				
Pulley 4.5" OD {broken}	\$25.00	1.00	\$0.00	\$25.00
LifeFitness - PSAD Assisted Dip/Chin - PSADCSE001541				
Pad, 18 X 10, Black {cracking}	\$95.00	1.00	\$0.00	\$95.00
Shipping & Handling	\$1,135.00		\$0.00	\$1,135.00
Travel Charge	\$160.00		\$0.00	\$160.00
Hourly Labor	\$80.00	12.00	\$0.00	\$960.00
			Subtotal:	\$5,999.96
			Tax:	\$0.00
			Total:	\$5,999.96

Notes

Estimate is a result of Preventative Maintenance visit on June 27th, 2022.

*Quote is valid for 30 Days but due to Supply Chain issues is subject to change at any time.
 *Terms: PURCHASE ORDER to initiate order. Balance is COD unless otherwise noted.
 *There is a 25% Restocking Fee for all Cancelled orders.
 *Credit Card Purchases are subject to 3% Surcharge.
 *Signature indicates request for placement of order according to all above.

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 Customer Signature_____ Date _____



Fitness Express, Inc
16W251 S Frontage Rd. Ste 26
Burr Ridge, IL 60527

Phone: 630-504-7854/Fax: 630-517-0508
Email: service@fitnessexpress.net
Web: http://fitnessexpress.co

Estimate

5775

Printed 10/18/2022

Bill To:

Proviso Township High Schools
Attn: Accounts Payable
8601 West Roosevelt Rd
Forest Park, IL 60130

Work Location:

Primary location
Proviso East High School
Derrick Svelnys
807 S 1st Ave
Maywood, IL 60153

Office: (708) 338-5917
E-Mail: DSvelnys@pths209.org

Date: 10/18/2022

Product/Service	Description	Price	Qty	Tax	Amount
Endurance - ESB250 Spin Bike - #12 - 006133-02-10-111B-0064					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
Endurance - ESB250 Spin Bike - #07 - 006133-01-10-0103-0195					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
Assault - AirBike Classic - A1511BB1967					
	Pedal, Right	\$38.00	1.00	\$0.00	\$38.00
Concept II - Model D Rower - 0128160-2711-430242603					
	Chain w/Connector Swivel, Model C, D and E [K-4]	\$60.00	1.00	\$0.00	\$60.00
	D Battery	\$5.00	2.00	\$0.00	\$10.00
Endurance - ESB250 Spin Bike - #46 - 006133-02-10-111B-0040					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
Endurance - ESB250 Spin Bike - #14 - 006133-01-10-0104-0034					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	Pop Pin (Seatpost)	\$13.12	1.00	\$0.00	\$13.12
Endurance - ESB250 Spin Bike - #37 - 006133-01-10-0104-xxxx					
	Seat	\$40.00	1.00	\$0.00	\$40.00
Endurance - ESB250 Spin Bike - #44 - 006133-01-10-0104-0043					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	Pop Pin (handlebar post)	\$13.12	1.00	\$0.00	\$13.12
	Pedal, Left, 1/2"	\$45.00	1.00	\$0.00	\$45.00
Endurance - ESB250 Spin Bike - #45 - 006133-01-10-0104-0020					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
Endurance - ESB250 Spin Bike - #17 - 006133-01-10-0104-0137					
	Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
	Brake Pad Assembly [F1-2] {FULL assembly WITH aluminum bracket}	\$25.00	1.00	\$0.00	\$25.00
Keiser - M3 Spin Bike - #N/A - 070625-15349					
	Bike Pedal Straps, Pair [Q-3]	\$19.95	1.00	\$0.00	\$19.95
Keiser - M3 Spin Bike - #N/A - 070626-15359					
	Saddle, Spinner	\$58.50	1.00	\$0.00	\$58.50
	Bike Pedal Straps, Pair [Q-3]	\$19.95	1.00	\$0.00	\$19.95

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AA Battery	\$1.00	2.00	\$0.00	\$2.00
Spirit - CR800 Recumbent Bike - 8001491011000360				
Cup Holder, Left {broken}	\$24.00	1.00	\$0.00	\$24.00
Screw {for cupholder}	\$2.00	2.00	\$0.00	\$4.00
StairMaster - 8-G Gauntlet Stepmill - SM5250L18010135				
BELT, 200J6, POLY VEE [P-5]	\$43.72	1.00	\$0.00	\$43.72
Precor - 204 Camber Curl - BT95G21070001				
Wear Cover w/Velcro ROYAL BLUE [F1-1] ***NEED STAPLE GUN***	\$55.00	1.00	\$0.00	\$55.00
Precor - 601 Leg Press - BCDLF04150001				
BRACKET WELD	\$125.00	1.00	\$0.00	\$125.00
Precor - 402 Incline Press - BETJG21070001				
Stopper, Post {missing}	\$99.00	1.00	\$0.00	\$99.00
Body-Solid - GF1D71.0 WC-212 BENCH - 0008100002112A0239				
Bolt, 5/16 x 2-1/4"	\$4.00	2.00	\$0.00	\$8.00
T-POP-PIN, for 1 piece frame [Z-148]	\$10.00	1.00	\$0.00	\$10.00
End Cap, Round, 1" - PLASTIC	\$6.00	4.00	\$0.00	\$24.00
Washer, Nylon, 3"	\$4.00	4.00	\$0.00	\$16.00
Body-Solid - GF1D71.0 WC-212 BENCH - 0008100002112A0208				
Roller Pad, Foam	\$20.00	1.00	\$0.00	\$20.00
End Cap, Round, 1" - PLASTIC	\$6.00	4.00	\$0.00	\$24.00
Washer, Nylon, 3"	\$4.00	4.00	\$0.00	\$16.00
Axle, Pivot w/ 1/2" Bolts and Washers	\$25.00	1.00	\$0.00	\$25.00
T-POP-PIN, for 1 piece frame [Z-148]	\$10.00	1.00	\$0.00	\$10.00
Precor - 310KS Seated Row - BBKEG21070001				
Stopper, Post {missing}	\$99.00	1.00	\$0.00	\$99.00
GUIDE, THIN, TELESCOPING TUBE [E1-2]	\$36.10	1.00	\$0.00	\$36.10
GUIDE, THCK, TELESCOPING TUBE [E1-2]	\$44.00	1.00	\$0.00	\$44.00
ProMaxima - P-135 Dual Ab Crunch -				
Cable, Thin, 25ft (loop/loop)	\$95.00	1.00	\$0.00	\$95.00
Cable, Thin, 10ft (for backpad adj) ***SPEC. TOOL NEEDED***	\$80.00	2.00	\$0.00	\$160.00
bolt, 5/16 x 3-1/2"L (for weight plate)	\$4.00	1.00	\$0.00	\$4.00
bolt, 3/8 x 3-1/2"L (for weight plate)	\$4.00	1.00	\$0.00	\$4.00
nut, 5/16	\$2.00	1.00	\$0.00	\$2.00
nut, 3/8	\$2.00	1.00	\$0.00	\$2.00
Precor - C956i Treadmill - Wall LR4 - AGJYH15060077				
MOTOR, LIFT ACTUATOR	\$366.00	1.00	\$0.00	\$366.00
Landice - L9 Treadmill - L9-07787				
Drive Motor, 110V + Isolation Mat [C2-4] {noise}	\$750.00	1.00	\$0.00	\$750.00
Endurance - ESB250 Spin Bike - # - 006133-01-10-0104-0157				
Cover, Flywheel, Left	\$20.00	1.00	\$0.00	\$20.00
Shipping & Handling	\$225.00		\$0.00	\$225.00
Travel Charge	\$60.00		\$0.00	\$60.00
Hourly Labor	\$80.00	8.00	\$0.00	\$640.00

Subtotal:	\$3,495.46
Tax:	\$0.00
Total:	\$3,495.46

Notes

Estimate is a result of Preventative Maintenance visit on September 13th, 2022.

*Quote is valid for 30 Days but due to Supply Chain issues is subject to change at any time.

*Terms: PURCHASE ORDER to initiate order. Balance is COD unless otherwise noted.

*There is a 25% Restocking Fee for all Cancelled orders.

*Credit Card Purchases are subject to 3% Surcharge.

*Signature indicates request for placement of order according to all above.

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Customer Signature _____ Date _____

We appreciate your business!

ACTION ITEM

Subject

Paper Education Company Inc, Online Tutoring

Background

In order to support students' potential learning loss due to the Covid – 19 pandemic, the United States Department of Education issued the American Rescue Plan (ARP) ESSER funds to support a return to in-person learning and continuity of services to students impacted by the global pandemic. Historic school closures resulted in a reduction in learning time and access to high quality instruction. As a part of the district's plan to utilize the ARP ESSER funds, monies were set aside for supplemental services including direct student support. The utilization of online tutoring is one part of our multi-tiered system of academic supports for students that includes after-school tutoring and credit recovery, Evening School, Saturday School and our Summer Flight Program.

Paper online tutoring provides unlimited 24/7 access to personalized support from tutors via a secure platform in four languages across all K – 12 subject areas. Paper's diverse tutors are extensively tested and trained to use inquiry-based methods to build confident, life-long learners. Students can access tutors on any device at any time, 24 hours a day, 7 days a week, 365 days a year. Teachers and administrators are an integral part of the implementation and monitoring of student use of online tutoring and will have access to student information to inform our in-classroom instruction and support of students.

Administration's Analysis

Paper online tutoring will provide Proviso students with access to tutoring around the clock. The cost for implementation includes the licensing fees, support, ongoing professional development and monthly meetings with a customer success team, that includes support in the launch and sustainability plan for the project. Teachers, school leaders and district leaders will have access to administrator accounts. The investment for 18 months is \$176,472.00 and will be funded through ARP ESSER III.

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 enter into an agreement with Paper Education Company to provide 4,300 student licenses for online tutoring at an investment of \$176,472.00

Cost Proposal

Our pricing uses an annual per student rate for unlimited 24/7 tutoring. This rate includes licensing fees, support, ongoing professional development in using Paper, and monthly meetings with your customer success team. We believe in providing schools and districts a pricing model that gives them affordability and predictability in their budgeting.

There is **no additional cost** for teacher and administrator accounts, Implementation (including onboarding of students, parents, guardians, teachers, and administrators), technical assistance, staff training fees, or help with marketing plans and materials.

18 Months Pricing: January 1, 2023 - July 1, 2024

Student Licenses	Yearly Price Per Student	Monthly Price Per Student	District Investment for 18 Months
4300	\$41.00	\$3.42	\$264,708.00
			-\$88,236.00
			\$176,472.00

Free soft launch period included from January 1, 2023 to June 30, 2023.

For Multi-Year agreements, payments can be broken down into yearly payments.

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Standard Student Data Privacy Agreement

IL-NDPA v1.0a

School District or LEA

Bremen High School District 228

and

Provider

Paper Education Company Inc.

This Student Data Privacy Agreement ("DPA") is entered into on the date of full execution (the "Effective Date") and is entered into by and between:

[Bremen High School District 228], located at [15233 Pulaski Rd., Midlothian, IL 60445] (the "Local Education Agency" or "LEA") and
[Paper Education Company Inc.], located at [279 Sherbrooke Street West #410 Montreal, Quebec, Canada H2S 1Y2] (the "Provider").

WHEREAS, the Provider is providing educational or digital services to LEA.

WHEREAS, the Provider and LEA recognize the need to protect personally identifiable student information and other regulated data exchanged between them as required by applicable laws and regulations, such as the Family Educational Rights and Privacy Act ("FERPA") at 20 U.S.C. § 1232g (34 CFR Part 99); the Children's Online Privacy Protection Act ("COPPA") at 15 U.S.C. § 6501-6506 (16 CFR Part 312), applicable state privacy laws and regulations and

WHEREAS, the Provider and LEA desire to enter into this DPA for the purpose of establishing their respective obligations and duties in order to comply with applicable laws and regulations.

NOW THEREFORE, for good and valuable consideration, LEA and Provider agree as follows:

1. A description of the Services to be provided, the categories of Student Data that may be provided by LEA to Provider, and other information specific to this DPA are contained in the Standard Clauses hereto.
2. **Special Provisions. Check if Required**
 - ☒ If checked, the Supplemental State Terms and attached hereto as Exhibit "G" are hereby incorporated by reference into this DPA in their entirety.
 - ☐ If checked, LEA and Provider agree to the additional terms or modifications set forth in Exhibit "H". (Optional)
 - ☒ If Checked, the Provider, has signed Exhibit "E" to the Standard Clauses, otherwise known as General Offer of Privacy Terms
3. In the event of a conflict between the SDPC Standard Clauses, the State or Special Provisions will control. In the event there is conflict between the terms of the DPA and any other writing, including, but not limited to the Service Agreement and Provider Terms of Service or Privacy Policy the terms of this DPA shall control.
4. This DPA shall stay in effect for three years. Exhibit E will expire 3 years from the date the original DPA was signed.
5. The services to be provided by Provider to LEA pursuant to this DPA are detailed in Exhibit "A" (the "Services").
6. **Notices.** All notices or other communication required or permitted to be given hereunder may be given via e-mail transmission, or first-class mail, sent to the designated representatives below.

The designated representative for the LEA for this DPA is:

Name: Jim Boswell Title: Director of Technology

Address: 15233 Pulaski Rd, Midlothian, IL 60445

Phone: 708-389-1175 Email: jboswell@bhsd228.com

The designated representative for the Provider for this DPA is:

Name: Daniel Trang Title: Director of Finance

Address: 410-279 Sherbrooke St West, Montreal QC, H2X 1Y2

Phone: 855-800-2082 Email: daniel@paper.co

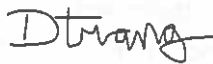
IN WITNESS WHEREOF, LEA and Provider execute this DPA as of the Effective Date.

LEA: Bremen High School District 228

By: Jim Boswell Digitally signed by Jim Boswell
Date: 2021.07.27 13:20:48 -05'00' Date: 07/21/2021

Printed Name: Jim Boswell Title/Position: Director of Technology

Provider: Paper Education Company Inc.

By:  Date: 07/27/2021

Printed Name: Daniel Trang Title/Position: Director of Finance

STANDARD CLAUSES

Version 1.0

ARTICLE I: PURPOSE AND SCOPE

1. **Purpose of DPA.** The purpose of this DPA is to describe the duties and responsibilities to protect Student Data including compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time. In performing these services, the Provider shall be considered a School Official with a legitimate educational interest, and performing services otherwise provided by the LEA. Provider shall be under the direct control and supervision of the LEA, with respect to its use of Student Data
2. **Student Data to Be Provided.** In order to perform the Services described above, LEA shall provide Student Data as identified in the Schedule of Data, attached hereto as **Exhibit "B"**.
3. **DPA Definitions.** The definition of terms used in this DPA is found in **Exhibit "C"**. In the event of a conflict, definitions used in this DPA shall prevail over terms used in any other writing, including, but not limited to the Service Agreement, Terms of Service, Privacy Policies etc.

ARTICLE II: DATA OWNERSHIP AND AUTHORIZED ACCESS

1. **Student Data Property of LEA.** All Student Data transmitted to the Provider pursuant to the Service Agreement is and will continue to be the property of and under the control of the LEA. The Provider further acknowledges and agrees that all copies of such Student Data transmitted to the Provider, including any modifications or additions or any portion thereof from any source, are subject to the provisions of this DPA in the same manner as the original Student Data. The Parties agree that as between them, all rights, including all intellectual property rights in and to Student Data contemplated per the Service Agreement, shall remain the exclusive property of the LEA. For the purposes of FERPA, the Provider shall be considered a School Official, under the control and direction of the LEA as it pertains to the use of Student Data, notwithstanding the above.
2. **Parent Access.** To the extent required by law the LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Education Records and/or Student Data correct erroneous information, and procedures for the transfer of student-generated content to a personal account, consistent with the functionality of services. Provider shall respond in a reasonably timely manner (and no later than forty five (45) days from the date of the request or pursuant to the time frame required under state law for an LEA to respond to a parent or student, whichever is sooner) to the LEA's request for Student Data in a student's records held by the Provider to view or correct as necessary. In the event that a parent of a student or other individual contacts the Provider to review any of the Student Data accessed pursuant to the Services, the Provider shall refer the parent or individual to the LEA, who will follow the necessary and proper procedures regarding the requested information.
3. **Separate Account.** If Student-Generated Content is stored or maintained by the Provider, Provider shall, at the request of the LEA, transfer, or provide a mechanism for the LEA to transfer, said Student-Generated Content to a separate account created by the student.

4. **Law Enforcement Requests.** Should law enforcement or other government entities (“Requesting Party(ies)”) contact Provider with a request for Student Data held by the Provider pursuant to the Services, the Provider shall notify the LEA in advance of a compelled disclosure to the Requesting Party, unless lawfully directed by the Requesting Party not to inform the LEA of the request.
5. **Subprocessors.** Provider shall enter into written agreements with all Subprocessors performing functions for the Provider in order for the Provider to provide the Services pursuant to the Service Agreement, whereby the Subprocessors agree to protect Student Data in a manner no less stringent than the terms of this DPA.

ARTICLE III: DUTIES OF LEA

1. **Provide Data in Compliance with Applicable Laws.** LEA shall provide Student Data for the purposes of obtaining the Services in compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time.
2. **Annual Notification of Rights.** If the LEA has a policy of disclosing Education Records and/or Student Data under FERPA (34 CFR § 99.31(a)(1)), LEA shall include a specification of criteria for determining who constitutes a school official and what constitutes a legitimate educational interest in its annual notification of rights.
3. **Reasonable Precautions.** LEA shall take reasonable precautions to secure usernames, passwords, and any other means of gaining access to the services and hosted Student Data.
4. **Unauthorized Access Notification.** LEA shall notify Provider promptly of any known unauthorized access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

ARTICLE IV: DUTIES OF PROVIDER

1. **Privacy Compliance.** The Provider shall comply with all applicable federal, state, and local laws, rules, and regulations pertaining to Student Data privacy and security, all as may be amended from time to time.
2. **Authorized Use.** The Student Data shared pursuant to the Service Agreement, including persistent unique identifiers, shall be used for no purpose other than the Services outlined in Exhibit A or stated in the Service Agreement and/or otherwise authorized under the statutes referred to herein this DPA.
3. **Provider Employee Obligation.** Provider shall require all of Provider’s employees and agents who have access to Student Data to comply with all applicable provisions of this DPA with respect to the Student Data shared under the Service Agreement. Provider agrees to require and maintain an appropriate confidentiality agreement from each employee or agent with access to Student Data pursuant to the Service Agreement.
4. **No Disclosure.** Provider acknowledges and agrees that it shall not make any re-disclosure of any Student Data or any portion thereof, including without limitation, user content or other non-public information and/or personally identifiable information contained in the Student Data other than as directed or

permitted by the LEA or this DPA. This prohibition against disclosure shall not apply to aggregate summaries of De-Identified information, Student Data disclosed pursuant to a lawfully issued subpoena or other legal process, or to subprocessors performing services on behalf of the Provider pursuant to this DPA. Provider will not Sell Student Data to any third party.

5. **De-Identified Data:** Provider agrees not to attempt to re-identify de-identified Student Data. De-Identified Data may be used by the Provider for those purposes allowed under FERPA and the following purposes: (1) assisting the LEA or other governmental agencies in conducting research and other studies; and (2) research and development of the Provider's educational sites, services, or applications, and to demonstrate the effectiveness of the Services; and (3) for adaptive learning purpose and for customized student learning. Provider's use of De-Identified Data shall survive termination of this DPA or any request by LEA to return or destroy Student Data. Except for Subprocessors, Provider agrees not to transfer de-identified Student Data to any party unless (a) that party agrees in writing not to attempt re-identification, and (b) prior written notice has been given to the LEA who has provided prior written consent for such transfer. Prior to publishing any document that names the LEA explicitly or indirectly, the Provider shall obtain the LEA's written approval of the manner in which de-identified data is presented.
6. **Disposition of Data.** Upon written request from the LEA, Provider shall dispose of or provide a mechanism for the LEA to transfer Student Data obtained under the Service Agreement, within sixty (60) days of the date of said request and according to a schedule and procedure as the Parties may reasonably agree. Upon termination of this DPA, if no written request from the LEA is received, Provider shall dispose of all Student Data after providing the LEA with reasonable prior notice. The duty to dispose of Student Data shall not extend to Student Data that had been De-Identified or placed in a separate student account pursuant to section II 3. The LEA may employ a "Directive for Disposition of Data" form, a copy of which is attached hereto as **Exhibit "D"**. If the LEA and Provider employ Exhibit "D," no further written request or notice is required on the part of either party prior to the disposition of Student Data described in Exhibit "D."
7. **Advertising Limitations.** Provider is prohibited from using, disclosing, or selling Student Data to (a) inform, influence, or enable Targeted Advertising; or (b) develop a profile of a student, family member/guardian or group, for any purpose other than providing the Service to LEA. This section does not prohibit Provider from using Student Data (i) for adaptive learning or customized student learning (including generating personalized learning recommendations); or (ii) to make product recommendations to teachers or LEA employees; or (iii) to notify account holders about new education product updates, features, or services or from otherwise using Student Data as permitted in this DPA and its accompanying exhibits

ARTICLE V: DATA PROVISIONS

1. **Data Storage.** Where required by applicable law, Student Data shall be stored within the United States. Upon request of the LEA, Provider will provide a list of the locations where Student Data is stored.
2. **Audits.** No more than once a year, or following unauthorized access, upon receipt of a written request from the LEA with at least ten (10) business days' notice and upon the execution of an appropriate confidentiality agreement, the Provider will allow the LEA to audit the security and privacy measures that are in place to ensure protection of Student Data or any portion thereof as it pertains to the delivery of services to the LEA. The Provider will cooperate reasonably with the LEA and any local, state, or federal

agency with oversight authority or jurisdiction in connection with any audit or investigation of the Provider and/or delivery of Services to students and/or LEA, and shall provide reasonable access to the Provider's facilities, staff, agents and LEA's Student Data and all records pertaining to the Provider, LEA and delivery of Services to the LEA. Failure to reasonably cooperate shall be deemed a material breach of the DPA.

3. **Data Security.** The Provider agrees to utilize administrative, physical, and technical safeguards designed to protect Student Data from unauthorized access, disclosure, acquisition, destruction, use, or modification. The Provider shall adhere to any applicable law relating to data security. The provider shall implement an adequate Cybersecurity Framework based on one of the nationally recognized standards set forth set forth in Exhibit "F". Exclusions, variations, or exemptions to the identified Cybersecurity Framework must be detailed in an attachment to Exhibit "H". Additionally, Provider may choose to further detail its security programs and measures that augment or are in addition to the Cybersecurity Framework in Exhibit "F". Provider shall provide, in the Standard Schedule to the DPA, contact information of an employee who LEA may contact if there are any data security concerns or questions.
4. **Data Breach.** In the event of an unauthorized release, disclosure or acquisition of Student Data that compromises the security, confidentiality or integrity of the Student Data maintained by the Provider the Provider shall provide notification to LEA within seventy-two (72) hours of confirmation of the incident, unless notification within this time limit would disrupt investigation of the incident by law enforcement. In such an event, notification shall be made within a reasonable time after the incident. Provider shall follow the following process:
 - (1) The security breach notification described above shall include, at a minimum, the following information to the extent known by the Provider and as it becomes available:
 - i. The name and contact information of the reporting LEA subject to this section.
 - ii. A list of the types of personal information that were or are reasonably believed to have been the subject of a breach.
 - iii. If the information is possible to determine at the time the notice is provided, then either (1) the date of the breach, (2) the estimated date of the breach, or (3) the date range within which the breach occurred. The notification shall also include the date of the notice.
 - iv. Whether the notification was delayed as a result of a law enforcement investigation, if that information is possible to determine at the time the notice is provided; and
 - v. A general description of the breach incident, if that information is possible to determine at the time the notice is provided.
 - (2) Provider agrees to adhere to all federal and state requirements with respect to a data breach related to the Student Data, including, when appropriate or required, the required responsibilities and procedures for notification and mitigation of any such data breach.
 - (3) Provider further acknowledges and agrees to have a written incident response plan that reflects best practices and is consistent with industry standards and federal and state law for responding to a data breach, breach of security, privacy incident or unauthorized acquisition or use of Student Data or any portion thereof, including personally identifiable information and agrees to provide LEA, upon request, with a summary of said written incident response plan.

- (4) LEA shall provide notice and facts surrounding the breach to the affected students, parents or guardians.
- (5) In the event of a breach originating from LEA's use of the Service, Provider shall cooperate with LEA to the extent necessary to expeditiously secure Student Data.

ARTICLE VI: GENERAL OFFER OF TERMS

Provider may, by signing the attached form of "General Offer of Privacy Terms" (General Offer, attached hereto as **Exhibit "E"**), be bound by the terms of **Exhibit "E"** to any other LEA who signs the acceptance on said Exhibit. The form is limited by the terms and conditions described therein.

ARTICLE VII: MISCELLANEOUS

1. **Termination.** In the event that either Party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or has been terminated. Either party may terminate this DPA and any service agreement or contract if the other party breaches any terms of this DPA.
2. **Effect of Termination Survival.** If the Service Agreement is terminated, the Provider shall destroy all of LEA's Student Data pursuant to Article IV, section 6.
3. **Priority of Agreements.** This DPA shall govern the treatment of Student Data in order to comply with the privacy protections, including those found in FERPA and all applicable privacy statutes identified in this DPA. In the event there is conflict between the terms of the DPA and the Service Agreement, Terms of Service, Privacy Policies, or with any other bid/RFP, license agreement, or writing, the terms of this DPA shall apply and take precedence. In the event of a conflict between Exhibit H, the SDPC Standard Clauses, and/or the Supplemental State Terms, Exhibit H will control, followed by the Supplemental State Terms. Except as described in this paragraph herein, all other provisions of the Service Agreement shall remain in effect.
4. **Entire Agreement.** This DPA and the Service Agreement constitute the entire agreement of the Parties relating to the subject matter hereof and supersedes all prior communications, representations, or agreements, oral or written, by the Parties relating thereto. This DPA may be amended and the observance of any provision of this DPA may be waived (either generally or in any particular instance and either retroactively or prospectively) only with the signed written consent of both Parties. Neither failure nor delay on the part of any Party in exercising any right, power, or privilege hereunder shall operate as a waiver of such right, nor shall any single or partial exercise of any such right, power, or privilege preclude any further exercise thereof or the exercise of any other right, power, or privilege.

5. **Severability.** Any provision of this DPA that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this DPA, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Notwithstanding the foregoing, if such provision could be more narrowly drawn so as not to be prohibited or unenforceable in such jurisdiction while, at the same time, maintaining the intent of the Parties, it shall, as to such jurisdiction, be so narrowly drawn without invalidating the remaining provisions of this DPA or affecting the validity or enforceability of such provision in any other jurisdiction.
6. **Governing Law; Venue and Jurisdiction.** THIS DPA WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF THE LEA, WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPLES. EACH PARTY CONSENTS AND SUBMITS TO THE SOLE AND EXCLUSIVE JURISDICTION TO THE STATE AND FEDERAL COURTS FOR THE COUNTY OF THE LEA FOR ANY DISPUTE ARISING OUT OF OR RELATING TO THIS DPA OR THE TRANSACTIONS CONTEMPLATED HEREBY.
7. **Successors Bound:** This DPA is and shall be binding upon the respective successors in interest to Provider in the event of a merger, acquisition, consolidation or other business reorganization or sale of all or substantially all of the assets of such business. In the event that the Provider sells, merges, or otherwise disposes of its business to a successor during the term of this DPA, the Provider shall provide written notice to the LEA no later than sixty (60) days after the closing date of sale, merger, or disposal. Such notice shall include a written, signed assurance that the successor will assume the obligations of the DPA and any obligations with respect to Student Data within the Service Agreement. The LEA has the authority to terminate the DPA if it disapproves of the successor to whom the Provider is selling, merging, or otherwise disposing of its business.
8. **Authority.** Each party represents that it is authorized to bind to the terms of this DPA, including confidentiality and destruction of Student Data and any portion thereof contained therein, all related or associated institutions, individuals, employees or contractors who may have access to the Student Data and/or any portion thereof.
9. **Waiver.** No delay or omission by either party to exercise any right hereunder shall be construed as a waiver of any such right and both parties reserve the right to exercise any such right from time to time, as often as may be deemed expedient.

EXHIBIT "A"
DESCRIPTION OF SERVICES

Paper Education Company Inc. has developed an online chat-based platform to provide students access to educators in order to obtain tutoring in connection with their courses, the features of which are more fully set out on Paper Education Company Inc.'s website located at www.paper.co (the "Platform").

EXHIBIT "B"
SCHEDULE OF DATA

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	☒
	Other application technology meta data-Please specify: Device and Browser Information	☒
Application Use Statistics	Meta data on user interaction with application	☐
Assessment	Standardized test scores	☐
	Observation data	☐
	Other assessment data-Please specify:	☐
Attendance	Student school (daily) attendance data	☐
	Student class attendance data	☐
Communications	Online communications captured (emails, blog entries)	☐
Conduct	Conduct or behavioral data	☐
Demographics	Date of Birth	☐
	Place of Birth	☐
	Gender	☐
	Ethnicity or race	☐
	Language information (native, or primary language spoken by student)	☐
	Other demographic information-Please specify:	☐
Enrollment	Student school enrollment	☐
	Student grade level	☐
	Homeroom	☐
	Guidance counselor	☐
	Specific curriculum programs	☐
	Year of graduation	☐
	Other enrollment information-Please specify:	☐
Parent/Guardian Contact Information	Address	☐
	Email	☐

Category of Data	Elements	Check if Used by Your System	
	Phone	☐	☐
Parent/Guardian ID	Parent ID number (created to link parents to students)	☐	☐
Parent/Guardian Name	First and/or Last	☐	☐
Schedule	Student scheduled courses	☒	☐
	Teacher names	☒	☐
Special Indicator	English language learner information	☐	☐
	Low income status	☐	☐
	Medical alerts/ health data	☐	☐
	Student disability information	☐	☐
	Specialized education services (IEP or 504)	☐	☐
	Living situations (homeless/foster care)	☐	☐
	Other indicator information-Please specify:	☐	☐
Student Contact Information	Address	☐	☐
	Email	☒	☐
	Phone	☐	☐
Student Identifiers	Local (School district) ID number	☒	☐
	State ID number	☐	☐
	Provider/App assigned student ID number	☐	☐
	Student app username	☒	☐
	Student app passwords	☐	☐
Student Name	First and/or Last	☒	☐
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	☐	☐
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	☐	☐
Student Survey Responses	Student responses to surveys or questionnaires	☒	☐
Student work	Student generated content; writing, pictures, etc.	☒	☐
	Other student work data -Please specify:	☐	☐
Transcript	Student course grades	☐	☐
	Student course data	☐	☐

Category of Data	Elements	Check if Used by Your System
	Student course grades/ performance scores	☐
	Other transcript data - Please specify:	☐
Transportation	Student bus assignment	☐
	Student pick up and/or drop off location	☐
	Student bus card ID number	☐
	Other transportation data – Please specify:	☐
Other	Please list each additional data element used, stored, or collected by your application: - Screen Resolution - Operating System Name and Version - Device Manufacturer and Model	☒
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	☐

EXHIBIT "C"

DEFINITIONS

De-Identified Data and De-Identification: Records and information are considered to be De-Identified when all personally identifiable information has been removed or obscured, such that the remaining information does not reasonably identify a specific individual, including, but not limited to, any information that, alone or in combination is linkable to a specific student and provided that the educational agency, or other party, has made a reasonable determination that a student's identity is not personally identifiable, taking into account reasonable available information.

Educational Records: Educational Records are records, files, documents, and other materials directly related to a student and maintained by the school or local education agency, or by a person acting for such school or local education agency, including but not limited to, records encompassing all the material kept in the student's cumulative folder, such as general identifying data, records of attendance and of academic work completed, records of achievement, and results of evaluative tests, health data, disciplinary status, test protocols and individualized education programs.

Metadata: means information that provides meaning and context to other data being collected; including, but not limited to: date and time records and purpose of creation Metadata that have been stripped of all direct and indirect identifiers are not considered Personally Identifiable Information.

Operator: means the operator of an internet website, online service, online application, or mobile application with actual knowledge that the site, service, or application is used for K-12 school purposes. Any entity that operates an internet website, online service, online application, or mobile application that has entered into a signed, written agreement with an LEA to provide a service to that LEA shall be considered an "operator" for the purposes of this section.

Originating LEA: An LEA who originally executes the DPA in its entirety with the Provider.

Provider: For purposes of the DPA, the term "Provider" means provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Student Data. Within the DPA the term "Provider" includes the term "Third Party" and the term "Operator" as used in applicable state statutes.

Student Generated Content: The term "Student-Generated Content" means materials or content created by a student in the services including, but not limited to, essays, research reports, portfolios, creative writing, music or other audio files, photographs, videos, and account information that enables ongoing ownership of student content.

School Official: For the purposes of this DPA and pursuant to 34 CFR § 99.31(b), a School Official is a contractor that: (1) Performs an institutional service or function for which the agency or institution would otherwise use employees; (2) Is under the direct control of the agency or institution with respect to the use and maintenance of Student Data including Education Records; and (3) Is subject to 34 CFR § 99.33(a) governing the use and re-disclosure of Personally Identifiable Information from Education Records.

Service Agreement: Refers to the Contract, Purchase Order or Terms of Service or Terms of Use.

Student Data: Student Data includes any data, whether gathered by Provider or provided by LEA or its users, students, or students' parents/guardians, that is descriptive of the student including, but not limited to,

information in the student's educational record or email, first and last name, birthdate, home or other physical address, telephone number, email address, or other information allowing physical or online contact, discipline records, videos, test results, special education data, juvenile dependency records, grades, evaluations, criminal records, medical records, health records, social security numbers, biometric information, disabilities, socioeconomic information, individual purchasing behavior or preferences, food purchases, political affiliations, religious information, text messages, documents, student identifiers, search activity, photos, voice recordings, geolocation information, parents' names, or any other information or identification number that would provide information about a specific student. Student Data includes Meta Data. Student Data further includes "Personally Identifiable Information (PII)," as defined in 34 C.F.R. § 99.3 and as defined under any applicable state law. Student Data shall constitute Education Records for the purposes of this DPA, and for the purposes of federal, state, and local laws and regulations. Student Data as specified in Exhibit "B" is confirmed to be collected or processed by the Provider pursuant to the Services. Student Data shall not constitute that information that has been anonymized or De-Identified, or anonymous usage data regarding a student's use of Provider's services.

Subprocessor: For the purposes of this DPA, the term "Subprocessor" (sometimes referred to as the "Subcontractor") means a party other than LEA or Provider, who Provider uses for data collection, analytics, storage, or other service to operate and/or improve its service, and who has access to Student Data.

Subscribing LEA: An LEA that was not party to the original Service Agreement and who accepts the Provider's General Offer of Privacy Terms.

Targeted Advertising: means presenting an advertisement to a student where the selection of the advertisement is based on Student Data or inferred over time from the usage of the operator's Internet web site, online service or mobile application by such student or the retention of such student's online activities or requests over time for the purpose of targeting subsequent advertisements. "Targeted Advertising" does not include any advertising to a student on an Internet web site based on the content of the web page or in response to a student's response or request for information or feedback.

Third Party: The term "Third Party" means a provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Education Records and/or Student Data, as that term is used in some state statutes. However, for the purpose of this DPA, the term "Third Party" when used to indicate the provider of digital educational software or services is replaced by the term "Provider."

EXHIBIT "D"
DIRECTIVE FOR DISPOSITION OF DATA

Provider to dispose of data obtained by Provider pursuant to the terms of the Service Agreement between LEA and Provider. The terms of the Disposition are set forth below:

1. Extent of Disposition

☐ Disposition is partial. The categories of data to be disposed of are set forth below or are found in an attachment to this Directive:

[]

☐ Disposition is Complete. Disposition extends to all categories of data.

2. Nature of Disposition

☐ Disposition shall be by destruction or deletion of data.

☐ Disposition shall be by a transfer of data. The data shall be transferred to the following site as follows:

[]

3. Schedule of Disposition

Data shall be disposed of by the following date:

☐ As soon as commercially practicable.

☐ By []

4. Signature

Authorized Representative of LEA

Date

5. Verification of Disposition of Data

Authorized Representative of Company

Date

EXHIBIT "E"
GENERAL OFFER OF PRIVACY TERMS

1. Offer of Terms

Provider offers the same privacy protections found in this DPA between it and Bremen High School District 228 ("Originating LEA") which is dated 07/21/2021, to any other LEA ("Subscribing LEA") who accepts this General Offer of Privacy Terms ("General Offer") through its signature below. This General Offer shall extend only to privacy protections, and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the Subscribing LEA may also agree to change the data provided by Subscribing LEA to the Provider to suit the unique needs of the Subscribing LEA. The Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the services and products listed in the originating Service Agreement; or three (3) years after the date of Provider's signature to this Form. Subscribing LEAs should send the signed Exhibit "E" to Provider at the following email address: daniel@paper.co.

PROVIDER: Paper Education Company Inc.

BY: D. Trang Date: 07/27/2021

Printed Name: Daniel Trang Title/Position: Director of Finance

2. Subscribing LEA

A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA for the term of the DPA between the Bremen High School District 228 and Paper Education Company Inc.

****PRIOR TO ITS EFFECTIVENESS, SUBSCRIBING LEA MUST DELIVER NOTICE OF ACCEPTANCE TO PROVIDER PURSUANT TO ARTICLE VII, SECTION 5. ****

Subscribing LEA:

BY: _____ Date: _____

Printed Name: _____ Title/Position: _____

SCHOOL DISTRICT NAME: _____

DESIGNATED REPRESENTATIVE OF LEA:

Name: _____

Title: _____

Address: _____

Telephone Number: _____

Email: _____

EXHIBIT "F"
DATA SECURITY REQUIREMENTS

Adequate Cybersecurity Frameworks
2/24/2020

The Education Security and Privacy Exchange ("Edspex") works in partnership with the Student Data Privacy Consortium and industry leaders to maintain a list of known and credible cybersecurity frameworks which can protect digital learning ecosystems chosen based on a set of guiding cybersecurity principles* ("Cybersecurity Frameworks") that may be utilized by Provider .

Cybersecurity Frameworks

	MAINTAINING ORGANIZATION/GROUP	FRAMEWORK(S)
☐	National Institute of Standards and Technology	NIST Cybersecurity Framework Version 1.1
☐	National Institute of Standards and Technology	NIST SP 800-53, Cybersecurity Framework for Improving Critical Infrastructure Cybersecurity (CSF), Special Publication 800-171
☒	International Standards Organization	Information technology — Security techniques — Information security management systems (ISO 27000 series)
☐	Secure Controls Framework Council, LLC	Security Controls Framework (SCF)
☐	Center for Internet Security	CIS Critical Security Controls (CSC, CIS Top 20)
☐	Office of the Under Secretary of Defense for Acquisition and Sustainment (OUSD(A&S))	Cybersecurity Maturity Model Certification (CMMC, ~FAR/DFAR)

Please visit <http://www.edspex.org> for further details about the noted frameworks.

*Cybersecurity Principles used to choose the Cybersecurity Frameworks are located here

EXHIBIT "G" - Supplemental SDPC (Student Data Privacy Consortium) State Terms for Illinois
Version IL-NDPAv1.0a (Revised March 15, 2021)

This **Exhibit G**, Supplemental SDPC State Terms for Illinois ("Supplemental State Terms"), effective simultaneously with the attached Student Data Privacy Agreement ("DPA") by and between Bremen High School District 228 _____ (the "Local Education Agency" or "LEA") and _____ Paper Education Company Inc. _____ (the "Provider"), is incorporated in the attached DPA and amends the DPA (and all supplemental terms and conditions and policies applicable to the DPA) as follows:

1. Compliance with Illinois Privacy Laws. In performing its obligations under the Agreement, the Provider shall comply with all Illinois laws and regulations pertaining to student data privacy, confidentiality, and maintenance, including but not limited to the Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/, Mental Health and Developmental Disabilities Confidentiality Act ("MHDDCA"), 740 ILCS 110/, Student Online Personal Protection Act ("SOPPA"), 105 ILCS 85/, Identity Protection Act ("IPA"), 5 ILCS 179/, and Personal Information Protection Act ("PIPA"), 815 ILCS 530/, and Local Records Act ("LRA"), 50 ILCS 205/.

2. Definition of "Student Data." In addition to the definition set forth in **Exhibit C**, Student Data includes any and all information concerning a student by which a student may be individually identified under applicable Illinois law and regulations, including but not limited to (a) "covered information," as defined in Section 5 of SOPPA (105 ILCS 85/5), (b) "school student records" as that term is defined in Section 2 of ISSRA (105 ILCS 10/2(d)) (c) "records" as that term is defined under Section 110/2 of the MHDDCA (740 ILCS 110/2), and (d) "personal information" as defined in Section 530/5 of PIPA.

3. School Official Designation. Pursuant to Article I, Paragraph 1 of the DPA Standard Clauses, and in accordance with FERPA, ISSRA and SOPPA, in performing its obligations under the DPA, the Provider is acting as a school official with legitimate educational interest; is performing an institutional service or function for which the LEA would otherwise use its own employees; is under the direct control of the LEA with respect to the use and maintenance of Student Data; and is using Student Data only for an authorized purpose and in furtherance of such legitimate educational interest.

4. Limitations on Re-Disclosure. The Provider shall not re-disclose Student Data to any other party or affiliate without the express written permission of the LEA or pursuant to court order, unless such disclosure is otherwise permitted under SOPPA, ISSRA, FERPA, and MHDDCA. Provider will not sell or rent Student Data. In the event another party, including law enforcement or a government entity, contacts the Provider with a request or subpoena for Student Data in the possession of the Provider, the Provider shall redirect the other party to seek the data directly from the LEA. In the event the Provider is compelled to produce Student Data to another party in compliance with a court order, Provider shall notify the LEA at least five (5) school days in advance of the court ordered disclosure and, upon request, provide the LEA with a copy of the court order requiring such disclosure.

5. Notices. Any notice delivered pursuant to the DPA shall be deemed effective, as applicable, upon receipt as evidenced by the date of transmission indicated on the transmission material, if by e-mail; or four (4) days after mailing, if by first-class mail, postage prepaid.

6. Parent Right to Access and Challenge Student Data. The LEA shall establish reasonable procedures pursuant to which a parent, as that term is defined in 105 ILCS 10/2(g), may inspect and/or

copy Student Data and/or challenge the accuracy, relevance or propriety of Student Data, pursuant to Sections 5 and 7 of ISSRA (105 ILCS 10/5; 105 ILCS 10/7) and Section 33 of SOPPA (105 ILCS 85/33). The Provider shall respond to any request by the LEA for Student Data in the possession of the Provider when Provider cooperation is required to afford a parent an opportunity to inspect and/or copy the Student Data, no later than 5 business days from the date of the request. In the event that a parent contacts the Provider directly to inspect and/or copy Student Data, the Provider shall refer the parent to the LEA, which shall follow the necessary and proper procedures regarding the requested Student Data.

7. Corrections to Factual Inaccuracies. In the event that the LEA determines that the Provider is maintaining Student Data that contains a factual inaccuracy, and Provider cooperation is required in order to make a correction, the LEA shall notify the Provider of the factual inaccuracy and the correction to be made. No later than 90 calendar days after receiving the notice of the factual inaccuracy, the Provider shall correct the factual inaccuracy and shall provide written confirmation of the correction to the LEA.

8. Security Standards. The Provider shall implement and maintain commercially reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect Student Data from unauthorized access, destruction, use, modification, or disclosure, including but not limited to the unauthorized acquisition of computerized data that compromises the security, confidentiality, or integrity of the Student Data (a "Security Breach"). For purposes of the DPA and this Exhibit G, "Security Breach" does not include the good faith acquisition of Student Data by an employee or agent of the Provider or LEA for a legitimate educational or administrative purpose of the Provider or LEA, so long as the Student Data is used solely for purposes permitted by SOPPA and other applicable law, and so long as the Student Data is restricted from further unauthorized disclosure.

9. Security Breach Notification. In addition to the information enumerated in Article V, Section 4(1) of the DPA Standard Clauses, any Security Breach notification provided by the Provider to the LEA shall include:

- a. A list of the students whose Student Data was involved in or is reasonably believed to have been involved in the breach, if known; and
- b. The name and contact information for an employee of the Provider whom parents may contact to inquire about the breach.

10. Reimbursement of Expenses Associated with Security Breach. In the event of a Security Breach that is attributable to the Provider, the Provider shall reimburse and indemnify the LEA for any and all costs and expenses that the LEA incurs in investigating and remediating the Security Breach, without regard to any limitation of liability provision otherwise agreed to between Provider and LEA, including but not limited to costs and expenses associated with:

- a. Providing notification to the parents of those students whose Student Data was compromised and regulatory agencies or other entities as required by law or contract;
- b. Providing credit monitoring to those students whose Student Data was exposed in a manner during the Security Breach that a reasonable person would believe may impact the student's credit or financial security;
- c. Legal fees, audit costs, fines, and any other fees or damages imposed against the LEA

as a result of the security breach; and

- d. Providing any other notifications or fulfilling any other requirements adopted by the Illinois State Board of Education or under other State or federal laws.

11. Transfer or Deletion of Student Data. The Provider shall review, on an annual basis, whether the Student Data it has received pursuant to the DPA continues to be needed for the purpose(s) of the Service Agreement and this DPA. If any of the Student Data is no longer needed for purposes of the Service Agreement and this DPA, the Provider will provide written notice to the LEA as to what Student Data is no longer needed. The Provider will delete or transfer Student Data in readable form to the LEA, as directed by the LEA (which may be effectuated through Exhibit D of the DPA), within 30 calendar days if the LEA requests deletion or transfer of the Student Data and shall provide written confirmation to the LEA of such deletion or transfer. Upon termination of the Service Agreement between the Provider and LEA, Provider shall conduct a final review of Student Data within 60 calendar days.

If the LEA receives a request from a parent, as that term is defined in 105 ILCS 10/2(g), that Student Data being held by the Provider be deleted, the LEA shall determine whether the requested deletion would violate State and/or federal records laws. In the event such deletion would not violate State or federal records laws, the LEA shall forward the request for deletion to the Provider. The Provider shall comply with the request and delete the Student Data within a reasonable time period after receiving the request.

Any provision of Student Data to the LEA from the Provider shall be transmitted in a format readable by the LEA.

12. Public Posting of DPA. Pursuant to SOPPA, the LEA shall publish on its website a copy of the DPA between the Provider and the LEA, including this Exhibit G.

13. Subcontractors. By no later than (5) business days after the date of execution of the DPA, the Provider shall provide the LEA with a list of any subcontractors to whom Student Data may be disclosed or a link to a page on the Provider's website that clearly lists any and all subcontractors to whom Student Data may be disclosed. This list shall, at a minimum, be updated and provided to the LEA by the beginning of each fiscal year (July 1) and at the beginning of each calendar year (January 1).

14. DPA Term.

- a. **Original DPA.** Paragraph 4 on page 2 of the DPA setting a three-year term for the DPA shall be deleted, and the following shall be inserted in lieu thereof: "This DPA shall be effective upon the date of signature by Provider and LEA, and shall remain in effect as between Provider and LEA 1) for so long as the Services are being provided to the LEA or 2) until the DPA is terminated pursuant to Section 15 of this Exhibit G, whichever comes first. The Exhibit E General Offer will expire three (3) years from the date the original DPA was signed."
- b. **General Offer DPA.** The following shall be inserted as a new second sentence in Paragraph 1 of Exhibit E: "The provisions of the original DPA offered by Provider and accepted by Subscribing LEA pursuant to this Exhibit E shall remain in effect as between Provider and Subscribing LEA 1) for so long as the Services are being provided to Subscribing LEA, or 2) until the DPA is terminated pursuant to Section 15 of this Exhibit G, whichever comes first."

15. **Termination.** Paragraph 1 of Article VII shall be deleted, and the following shall be inserted in lieu thereof: "In the event either Party seeks to terminate this DPA, they may do so by mutual written consent so long as the Service Agreement has lapsed or been terminated. One party may terminate this DPA upon a material breach of this DPA by the other party. Upon termination of the DPA, the Service Agreement shall terminate.'
16. **Privacy Policy.** The Provider must publicly disclose material information about its collection, use, and disclosure of Student Data, including, but not limited to, publishing a terms of service agreement, privacy policy, or similar document.
17. **Minimum Data Necessary Shared.** The Provider attests that the Student Data request by the Provider from the LEA in order for the LEA to access the Provider's products and/or services is limited to the Student Data that is adequate, relevant, and limited to what is necessary in relation to the K-12 school purposes for which it is processed.
18. **Student and Parent Access.** Access by students or parents/guardians to the Provider's programs or services governed by the DPA or to any Student Data stored by Provider shall not be conditioned upon agreement by the parents/guardians to waive any of the student data confidentiality restrictions or a lessening of any of the confidentiality or privacy requirements contained in this DPA.
19. **Data Storage.** Provider shall store all Student Data shared under the DPA within the United States.
20. **Exhibits A and B.** The Services described in Exhibit A and the Schedule of Data in Exhibit B to the DPA satisfy the requirements in SOPPA to include a statement of the product or service being provided to the school by the Provider and a listing of the categories or types of covered information to be provided to the Provider, respectively.

EXHIBIT "H"
Additional Terms or Modifications
Version _____

LEA and Provider agree to the following additional terms and modifications:

This is a free text field that the parties can use to add or modify terms in or to the DPA. If there are no additional or modified terms, this field should read "None."

None

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Paper Education America Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals, see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions

1223 Wilshire Blvd Unit 1520

Requester's name and address (optional)

6 City, state, and ZIP code

Santa Monica, CA 90403

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

3 5 - 2 6 5 7 1 3 7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ▶

Elaine Lynn

Date ▶ 8/15/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is Backup Withholding*, later.

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF
DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT
COPY OF THE CERTIFICATE OF AMENDMENT OF "GRADESLAM AMERICA
INC.", CHANGING ITS NAME FROM "GRADESLAM AMERICA INC." TO
"PAPER EDUCATION AMERICA INC.", FILED IN THIS OFFICE ON THE
FIFTEENTH DAY OF AUGUST, A.D. 2022, AT 4:40 O'CLOCK P.M.



126


Jeffrey W. Bullock, Secretary of State

7339395 8100
SR# 20223272163

Authentication: 204171006
Date: 08-16-22

**STATE OF DELAWARE
CERTIFICATE OF AMENDMENT
OF CERTIFICATE OF INCORPORATION**

The corporation organized and existing under and by virtue of the General Corporation Law of the State of Delaware does hereby certify:

FIRST: That at a meeting of the Board of Directors of
GradeSlam America Inc.

resolutions were duly adopted setting forth a proposed amendment of the Certificate of Incorporation of said corporation, declaring said amendment to be advisable and calling a meeting of the stockholders of said corporation for consideration thereof. The resolution setting forth the proposed amendment is as follows:

RESOLVED, that the Certificate of Incorporation of this corporation be amended by changing the Article thereof numbered "ONE" so that, as amended, said Article shall be and read as follows:

The name of this Corporation is Paper Education America Inc. (the "Company")

SECOND: That thereafter, pursuant to resolution of its Board of Directors, a special meeting of the stockholders of said corporation was duly called and held upon notice in accordance with Section 222 of the General Corporation Law of the State of Delaware at which meeting the necessary number of shares as required by statute were voted in favor of the amendment.

THIRD: That said amendment was duly adopted in accordance with the provisions of Section 242 of the General Corporation Law of the State of Delaware.

IN WITNESS WHEREOF, said corporation has caused this certificate to be signed this 12 day of August, 20 22.

By: 
 (Print Name)

Authorized Officer

Title: CEO

Name: Philip Cutler

Print or Type

THE UNIVERSITY OF CHICAGO DEPARTMENT OF MATHEMATICS 1100 SOUTH EAST ASIAN BLVD.

The following is a list of the members of the Department of Mathematics, University of Chicago, who have been awarded the degree of Doctor of Philosophy during the year 1961-1962. The names are listed in alphabetical order of the last name.

The following is a list of the members of the Department of Mathematics, University of Chicago, who have been awarded the degree of Doctor of Philosophy during the year 1961-1962. The names are listed in alphabetical order of the last name.

The following is a list of the members of the Department of Mathematics, University of Chicago, who have been awarded the degree of Doctor of Philosophy during the year 1961-1962. The names are listed in alphabetical order of the last name.

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Paper™ Service Agreement

THIS SERVICE AGREEMENT is entered into by and between:

Paper Education America Inc., a Delaware corporation having its principal place of business at 1223 Wilshire Blvd #1520, Santa Monica, CA 90403 ("**Paper**"); and

Proviso Township High School District is an educational institution having its head office at 8601 Roosevelt Road Forest Park, IL 60130

("Customer").

(each a "**Party**" and collectively the "**Parties**")

RECITALS

WHEREAS, Paper has developed an online chat-based platform to provide students access to educators in order to obtain tutoring in connection with their courses, the features of which are more fully set out on Paper's website located at www.paper.co (the "Platform");

WHEREAS, Customer wishes to allow its students to access the Platform for their educational use in connection with the courses that they are taking in order to obtain tutoring from educators ("Educators"), as well as allowing teachers and administrators to access the Platform;

WHEREAS, Paper and Customer wish to set out the contractual terms pursuant to which access to students, teachers and administrators will be given to the Platform.

THE PARTIES HAVE THEREFORE AGREED AS FOLLOWS:

1. Purpose and Scope of the Agreement

This Agreement contains the terms and conditions relating to the provision on a "software-as-a-service" basis or through a downloadable application of the Platform to students, teachers and administrators (each a "User") associated to the Customer. Customer acknowledges that in order to be granted access to the Platform, each User must agree to comply with the terms of service and that the failure to agree to such terms of service or non-compliance with such terms of services may result in the exclusion of the User from the Platform, as these terms of service may be modified from time to time. In the event a User is excluded due to a refusal to be bound by the terms of service or non-compliance to the terms of service, Customer shall not be entitled to reimbursement of any fees or other charges paid with respect to such User's access. It is Customer's responsibility to ensure that any parental approval or other formality required by local laws and regulations required for purposes of contractually binding Users is complied with.

2. Operation of the Platform

The Platform provides access to Educators using chat functionalities to allow students attending the Customer's institution to obtain tutoring in connection with the courses defined by

the Parties. The Platform and Educators are available on a 24 hours / 7 days per week basis, subject to the limitations set out in the Service Levels defined in this Agreement. Customer acknowledges that Educators qualified to interact with students on all courses topics may not be available at all times. Teachers and administrators have access to the Platform and are provided with means to assess interactions between students and Educators.

Students may access the Platform only for their educational use in connection with the courses for which they are registered at the Customer's institution. There are no limits to the number of interactions a student may have through the Platform, provided that these stay within reasonable bounds and do not become abusive.

In order to provide access to the Platform to Users, Customer must provide all necessary data set out in **Schedule A** in the specified electronic format so as to allow Paper to configure all accounts.

The pricing set out in **Schedule A** is for the maximum number of students indicated in such Schedule. To the extent that Customer wishes to allow access to the Platform to a number of students that exceeds the number set out in **Schedule A**, Customer will be offered the option to do so at the price per additional student set out in **Schedule A**, subject to the minimum quantities detailed in such schedule. The fee per student access shall not be prorated regardless of the point at which during a contract year new accesses are granted to the Platform. Additional accesses granted during the term shall be confirmed through electronic communications or in writing by Paper.

3. **Acceptable Use of the Platform**

Customer acknowledges that the following types of behavior by Customer or its Users of the Platform are unacceptable:

(a) Posting or transmitting material that infringes, misappropriates or violates another person's intellectual property rights;

(b) Posting or transmitting material that violates any right of publicity, right of privacy or other similar rights;

(c) Using the Platform for purposes of stalking, harassing, threatening, bullying or other similar behavior;

(d) Posting or transmitting material that is defamatory, sexual in nature (other than as justified in light of the course content), obscene, offensive or discriminatory;

(e) Posting or transmitting any defamatory, pornographic, inaccurate, abusive, obscene, profane or offensive content.

(f) Compromising the integrity or operation of the Platform or attempting to do so;

(g) Tampering with, reverse-engineering, or hacking the Platform, circumventing any security or authentication measures, or attempting to gain unauthorized access to the Platform, related systems, networks, or data;

(h) Using “robots,” “spiders,” “offline readers,” or other automated systems to send more request messages to the Platform than a human could reasonably send in the same period of time by using a normal browser;

(i) Making an unreasonable or abusive use of the access provided to the Platform;

(j) Generating and sending unsolicited commercial communications, advertising chain letters or spam;

(k) Uploading viruses, bots, worms, scripting exploits or other similar materials;

(l) Posting or transmitting content that is intended to be inflammatory;

(m) Using the Platform to recruit or solicit for employment or consulting Educators;

(n) Otherwise engaging in behaviour that is illegal.

Paper will use reasonable efforts to monitor profiles, actions, comments, and general usage of the Platform and suspend privileges to any User or Educator not adhering to the policies of the Platform. Customer agrees to promptly report any alleged improprieties of any Users or Educators of which it becomes aware via electronic correspondence so as to enable Paper to investigate such alleged improprieties.

4. Professional Development

Paper agrees to provide or support professional in order to promote the use of the Platform as further detailed in **Schedule A**. Unless expressly provided in **Schedule A**, all such services shall be provided remotely by Customer.

5. Term of the Agreement

The initial term of the Agreement shall be as specified in **Schedule A**.

6. Restrictions on Use of the Platform

Customer agrees that it shall not itself or allow any User to: (a) sell, lease, license, sublicense, loan, encumber or otherwise transfer its right to use the Platform to a third party, in whole or in part, except as permitted under this Agreement; (b) make modifications, corrections, alterations, enhancements or other additions to the Platform; (c) provide, disclose, divulge or make the Platform available to a third party by online services, remote dial-in or network or telecommunication links of any kind, other than as permitted in this Agreement; (d) circumvent

the Platform's authentication or security access control systems or assist others to do so; and (e) disclose access credentials to unauthorized parties or fail to implement reasonable security measures to prevent such an occurrence.

7. Intellectual Property in the Platform

Customer recognizes and agrees that all trade-marks, inventions (whether patentable or not), patent applications, patents, industrial designs, works protected by copyright, trade secrets, know-how or other intellectual property in or related to the Platform, including any suggestions that Customer or any User may make regarding the functionalities or other technical aspects (the "Platform Intellectual Property") are, as between the parties, the exclusive property of Paper. Upon the request of Paper, Customer shall provide any reasonable documentation required to confirm Paper's ownership in the Platform Intellectual Property. For clarity, Paper shall not own any content added to the Platform by Users or Customer, which content is licensed pursuant to the terms of this Agreement.

This Agreement does not grant Customer the right to access or obtain the source code of the Platform nor any programming documentation.

All rights, titles and interests that are not expressly addressed in this Agreement are expressly reserved by Paper.

8. Hosting of Platform

Unless otherwise expressly set out in Schedule "B", the Platform and associated data will be hosted in facilities located in the United States.

9. Service Level

The Platform shall be available 95% of the time, calculated on a monthly basis. The Software shall not be considered unavailable to Customer if Customer's inability to access or use the Platform arises due to problems with Customers' or Users' hardware or software, or due to problems with third-party telecommunication services or networks.

Periods during which the Platform is unavailable due to a force majeure event or previously-scheduled maintenance shall not be counted as downtime for the purpose of this provision. Paper shall take commercially-reasonable measures to ensure that scheduled maintenance takes place between 7AM ET and 9AM ET and that Customer receives advanced notice of any such maintenance.

Notwithstanding the foregoing, Customer acknowledges that Paper may need to perform emergency maintenance, for example to install security updates, without notice and that no such interruption of access to the Platform shall be considered unavailability for the purpose of calculating the service level.

10. Technical Support

Paper agrees to provide remote technical support to Customer via telephone, chat, email or other efficient communication method between 9AM ET and 5PM ET, Monday to Friday, except holidays as observed by Paper. The purpose of the remote assistance service is to attempt to identify and resolve functional problems in the Platform. Technical support shall be requested by Customer representatives, not by students.

Each communication received will be given a severity level by Paper according to the following guidelines:

(a) Major Problem: when the Platform is not operational or has suffered a major loss of capability resulting in the inability to use the Platform, or if a failure is so frequent that it precludes productive use of the Platform or when the Platform is operational but its capability is severely degraded, such as the inability to run a major application within the Platform, a critical product feature or function does not work, or a failure requires on-going intervention in order to maintain productive use;

(b) Minor Problem: when the Platform is operational and the problem does not result in a significant impact on the performance of the Platform

Paper shall exercise all commercially reasonable efforts to meet the following response times:

(c) Major Problems will be acknowledged within 4 business hours and resolved within 3 business days; and

(d) Minor Problems will be acknowledged within 1 business days and resolved in a subsequent update.

Technical support services shall not include services: (a) in respect of User hardware and software problems; (b) in respect of education, installation, training or customization; (c) in respect to the use of the Platform in violation of this Agreement; (d) in respect of defects in or caused by third party software or hardware; (e) problems arising from network connectivity.

Paper shall not be responsible to correct any defect or other failure of performance of the Platform caused by the following: (a) use of the Platform that materially deviates from the documentation included in the Platform; (b) modification, customization, alteration or addition or attempted modification, customization, alteration or addition to the Platform; or (c) the abuse or misuse of the Platform.

Paper may update the Platform from time to time and shall make commercially reasonable efforts to advise the Customer in advance of all updates that materially affect the functionality of the Platform.

Paper shall be under no obligation to refrain from updating the Platform or delay in performing such updates.

11. Monetary Consideration

In consideration for the access granted herein to the Platform, Customer shall pay Paper the fees set forth in **Schedule A**. Unless otherwise provided in **Schedule A** or as otherwise set out herein, the fees are payable in advance within thirty (30) days for the beginning of the initial term and any renewal terms. Except as otherwise set out in **Schedule A**, the fees may be increased by Paper by giving the Customer thirty (30) days' prior written notice at any point in time and will be applied at the following invoice to be issued to the Customer. Customer shall have the option of terminating the Agreement by providing written notice if it disagrees with the price increase set out in Provider's written notice, provided this is done no later than at the expiration of the notice period. Except as otherwise noted in **Schedule A** to this Agreement, in the event that Customer adds additional student access during the term, fees associated with such additional accesses shall be payable within thirty (30) days of the end of the term during which they are requested. Except as otherwise noted in **Schedule A** to this Agreement, additional accesses may be purchased only in a minimum quantity of ten (10) student accesses at a time. There are no limits on the number of administrator and teacher accesses to the Platform and no charge for such accesses.

All amounts payable under this Agreement shall be non-refundable.

All payments shall be exclusive of any tariffs, duties or taxes imposed or levied by any government or governmental agency. Customer shall be liable for payment of all such taxes, however designated, levied or based on Customer's or its Users' possession or use of the Platform including, federal, provincial, state or local sales taxes. Customer agrees that all amounts payable by Customer pursuant to this Agreement shall be paid without any deduction or withholding on account of any taxes, monetary transfer fees, or other charges or withholdings of any nature, except to the extent that the deduction or withholding of any tax is required by applicable law, in which event Customer shall (i) pay to Paper such additional amount as is necessary so that Paper receives, after such deduction or withholding (including any withholding with respect to this additional amount), an amount equal to the amount that Paper would have received if such deduction or withholding had not been made and (ii) deliver to Paper within thirty (30) days after the date of such payment an official receipt of the relevant taxing authority showing that Paper paid to such taxing authority the full amount of the tax required to be deducted or withheld. Paper shall take reasonable administrative actions, if possible, to lawfully mitigate or to help recover on behalf of Customer any withholding taxes, if and only if none of the foregoing actions would operate to prejudice Provider with respect to its tax liability or otherwise.

12. Confidentiality

Except as may be expressly provided by this Agreement or applicable laws, the Parties acknowledge that Content contributed by Users to the Platform is not confidential as the functionality of the Platform are based on student interactions being visible in whole or in part to administrators and teachers. Except as otherwise provided by this Agreement, Paper shall not use the Content contributed by Users other than for purposes of operating the Platform for the Customer and its Users' benefit. Paper may however compile and use aggregated data (which for clarity shall not include any personally identifiable information) pertaining to the Platform

derived from multiple educational institutions for purposes of (i) further developing the Platform or related products or services; (ii) compiling and disseminating data regarding the use and content of the Platform as well as the courses for which tutoring is offered on the Platform. Personally Identifiable Information provided to Paper by Customer or Users shall be treated as confidential information and is subject to Paper's privacy policy available at <https://paper.co/privacy-policy-services> and incorporated herein by reference, which may be updated from time to time by Paper by posting updates on its website. The contractual terms of this Agreement constitutes confidential information of Paper.

During the performance of this Agreement, one Party (the "Disclosing Party") may authorize the other Party (the "Receiving Party") to access or host confidential information (hereinafter the "Confidential Information"). Subject to the other terms of this Agreement, Confidential Information shall include, without limitation, personally identifiable information, log-in credentials, contracts, technical or financial information, databases, trade secrets and know-how. Confidential Information shall not include information that (i) is or will become public other than as a result of a breach of this Agreement or (ii) was known to the Receiving Party prior to the disclosure thereof by the Disclosing Party, as evidenced by written documents.

The Receiving Party shall preserve the confidentiality of any Confidential Information, and shall refrain from using or disclosing the same for any purpose not previously approved in writing by the Disclosing Party or otherwise provided in this Agreement. However, the Receiving Party may disclose Confidential Information in cases where (i) the information is made public through no fault of or contribution by the Receiving Party; (ii) the information was made available to the Receiving Party by a third party that was legally in possession thereof and was free to disclose same; (iii) the information was independently acquired by third parties without access to or knowledge of the Confidential Information; or (iv) this disclosure was required by law or a court order, provided that the Receiving Party gives the Disclosing Party enough advance warning of this requirement so as to give the latter enough time to adopt whatever measures may be needed to avoid or limit the disclosure.

Upon request or upon termination of this Agreement, the Receiving Party shall immediately return or, at the option of the Disclosing Party, destroy the Confidential Information. Moreover, at the request of the Disclosing Party, the Receiving Party agrees to certify, by means of an affidavit, that all of the Confidential Information has been returned or destroyed, as the case may be. However, Paper may retain an archival copy of all confidential information disclosed to it, to the extent required by law, regulation, or court order, or to comply with accounting principles.

13. Termination

Each Party may terminate this Agreement in the event the other Party breaches the terms of this Agreement and fails to remedy such breach within thirty (30) days of written notice given by such Party.

All rights to access and use the Platform expire when this Agreement is terminated, regardless of the reason for termination, and no right of use or other such right to access the Platform shall subsist for Customer and all Users.

14. Responsibility for Content and Disclaimer of Representations, Warranties, Conditions

Customer and its Users are solely responsible for any content, messages, photos, videos, reviews or profiles (collectively, "Content") that are published or displayed (hereinafter, "post") on the Platform, or transmitted to other users of the Platform. Customer and Users shall not post any Content that violates is unacceptable pursuant to the terms of this Agreement. Customer understands and agrees that Paper may choose to review and delete any Content, in each case in whole or in part, that in the sole judgment of Paper violates this Agreement or which might be offensive, illegal, or that might violate the rights, harm, or threaten the safety of users of the Platform. Customer and its Users grant complete access to institutions affiliated to Customer to review, record and process any Content that has been provided on the Platform. Institutions affiliated to Customer who have been granted access to their student's conversations agree that any information transmitted by Users and Educators shall not be shared with individuals outside of their institution. By posting Content to any area of the Platform, Customer and its Users automatically grant to Paper, its affiliates, licensees and successors, an irrevocable, perpetual, non-exclusive, fully paid, worldwide license to use, copy, perform, display, make available, distribute, reproduce, adapt, modify and distribute such information and content and to prepare derivative works of, or incorporate into other works, such information and content, and to grant and authorize sublicenses of the foregoing. Such license may be used by Customer subject to the restrictions and limitations provided by this Agreement. Customer further represent and warrant that public posting and use of User Content by Paper will not infringe or violate the rights of any third party.

Use of the Platform, including but not limited to the Content posted on the Platform, must be in accordance with any and all applicable laws and regulations. Opinions, advice, statements, offers, or other information or content made available on the Platform or through the Platform, but not directly by Paper, are those of their respective authors. Such authors are solely responsible for such content. Paper does not: (i) guarantee the accuracy, completeness, or usefulness of any information on the Platform or available through the Platform, or (ii) adopt, endorse or accept responsibility for the accuracy or reliability of any opinion, advice, or statements made by any party that appears on the Platform or through the Platform. Under no circumstances will Paper or its affiliates be responsible for any loss or damage resulting from: a) your reliance on information or other content posted on the Platform or transmitted to or by any User; or b) reviews or comments made about any User on the Platform by other Users.

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15. Limitation of Liability

In no event will Paper or its Affiliates, be liable for any indirect, special, incidental, or consequential damages, losses or expenses arising out of or relating to the use or inability to use the Platform, including without limitation damages related to any information received from the Platform, removal of Content from the Platform, including profile information, any email distributed to any user or any linked web site or use thereof or inability to use by any party, or in connection with any termination of your subscription or ability to access the Platform, failure of performance, error, omission, interruption, defect, delay in operation or transmission, computer virus or line or system failure, even if Paper or its Affiliates, or representatives thereof, are advised of the possibility of such damages, losses or expenses. UNDER NO CIRCUMSTANCES WILL PAPER'S OR ITS AFFILIATES' AGGREGATE LIABILITY, IN ANY FORM OF ACTION WHATSOEVER IN CONNECTION WITH THIS AGREEMENT OR THE USE OF THE SERVICES OR THE PLATFORM, EXCEED THE PRICE PAID BY THE CUSTOMER FOR THE INITIAL TERM.

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL PAPER OR ITS AFFILIATES, BE LIABLE FOR ANY DAMAGES WHATSOEVER, WHETHER DIRECT, INDIRECT, GENERAL, SPECIAL, COMPENSATORY, CONSEQUENTIAL, AND/OR INCIDENTAL, ARISING OUT OF OR RELATING TO THE CONDUCT OF YOU OR ANYONE ELSE IN CONNECTION WITH THE USE OF THE PLATFORM, INCLUDING WITHOUT LIMITATION, BODILY INJURY, EMOTIONAL DISTRESS, AND/OR ANY OTHER DAMAGES RESULTING FROM INTERACTIONS WITH OTHER MEMBERS OF THE PLATFORM, WHETHER ONLINE OR OFFLINE.

In addition to the preceding paragraphs of this section and other provisions of this Agreement, any advice that may be posted on the Platform is for informational purposes only and is not intended to replace or substitute for any professional financial, medical, legal, or other advice. Paper makes no representations or warranties and expressly disclaims any and all liability concerning any treatment, action by, or effect on any person following the information offered or provided within or through the Platform.

16. Links to External Sites

Links from the Platform to external sites (including external sites that are framed by Paper) do not constitute an endorsement by Paper of such sites or the content, products, and other materials presented on such sites or of the products and services that are the subject, but are for users' reference and convenience. Customer and its Users' access them at their own risk. It is the responsibility of the user to evaluate the content and usefulness of the information obtained from other sites. Paper does not control such sites, and is not responsible for their content. Just because Paper has hyperlinks to such sites does not mean that Paper endorses any of the material on such sites, or has any association with their operators. Customer further acknowledges that use of any site controlled, owned or operated by third parties is governed by the terms and conditions of use for those sites, and not by Paper's terms of use and privacy policy. Paper expressly disclaims any liability derived from the use and/or viewing of links that may appear on the Platform. Customer hereby agrees to hold Paper harmless from any liability that may result from the use of links that may appear on the Platform.

17. Compliance with Privacy Legislation

Paper requires Customer to obtain all necessary consents for the online collection, processing and transfer of information of students through the Platform, including without limitation any consent required by applicable laws for children under the age of 13. Customer should refrain from taking steps to register students for the Platform unless all required consents have been obtained. Customer must ensure that parents have access to the Paper privacy policy and terms of use. Paper will not knowingly collect any information from children under 13, except to the extent permitted by applicable laws. Should Paper determine that all required consents have not been obtained for particular students, it shall be entitled to immediately terminate access to the Platform for such students.

18. Third-Party Verification Service

Paper relies on a third-party verification service to verify information such as, but not limited to, name, address, social insurance number, and criminal background of Educators. Customer does hereby represent, understand and expressly agree that Paper is a conduit for the third-party verification service and does not have control over or assume any responsibility for the quality, accuracy, or reliability of the information provided by the third-party verification service.

19. Indemnification

Subject to the limitations set forth, each party agrees to indemnify and save harmless each other party from and against any and all losses, liabilities, expenses (including, without limitation, reasonable fees and disbursements of counsel), claims, liens, damages or other obligations whatsoever (collectively, "Claims") that may actually and reasonably be payable by virtue of or which may actually and reasonably result from the inaccuracy of any of their respective representations or the breach of any of their respective warranties, covenants or agreements made in this Agreement or in any certificate, schedule or other instrument delivered pursuant to this Agreement; provided, however, that no claim for indemnity may be made

hereunder if the facts giving rise to such Claim were in writing and known to the party seeking indemnification hereunder, such facts constituted a breach of the conditions to closing of the party seeking indemnification and the party seeking indemnification elected in any event to consummate the transactions contemplated by this Agreement. In addition, to the extent that applicable insurance coverage is available and paid to the party seeking indemnification hereunder with respect to the Claim for which indemnification is being sought, such amounts of insurance actually paid shall be deducted from the amount of the Claim for which indemnification may be sought hereunder and the indemnified party may recover only the amount of the loss actually suffered by the party to be indemnified. To the extent that such insurance payment is received subsequent to payment by the indemnifying party hereunder, the indemnified party shall reimburse the indemnifying party, up to the amount previously paid by the indemnifying party, for the amount of such insurance payment.

20. Miscellaneous

Nothing in this Agreement shall be construed as making either party the partner, joint venturer, agent, legal representative, employer, contractor or employee of the other. Neither party shall have, or hold itself out to any third party as having, any authority to make any statements, representations or commitments of any kind, or to take any action, that shall be binding on the other, except as provided for herein or authorized in writing by the party to be bound. This Agreement will be binding on and will inure to the benefit of the legal representatives, successors and assigns of the parties hereto.

Customer shall not sell, transfer or assign any right, title or interest it has in or pursuant to this Agreement, without the prior written consent of Paper. Any assignment not in accordance with this provision shall be void. Paper may, upon notice to Customer, sell, transfer or assign any right, title or interest it has in this Agreement, if such sale, transfer or assignment (a) is part of the sale, transfer or assignment of all or substantially all of its assets or business; or (b) is made to one of its affiliates.

This Agreement shall constitute the entire agreement between the Parties with respect to the subject matter hereof and merges all prior and contemporaneous agreements and communications. Except as expressly provided herein, it shall not be modified except by a written agreement signed by the Parties' authorized representatives.

21. Jurisdiction and Choice of Law

If there is any dispute arising out of this Agreement, the Parties expressly agree that any such dispute shall be governed by the laws applicable in New York State, without regard to its conflict of law provisions, and the Parties expressly agree and consent to the exclusive jurisdiction and venue of the State and federal courts of New York for the resolution of any such dispute.

[The next page is the signature page]

**IN WITNESS WHEREOF, THE PARTIES HEREBY AGREE TO BE LEGALLY
BOUND BY THE TERMS OF THIS AGREEMENT .**

Proviso Township High School District

Paper Education America Inc

Signature

Name:_____

Title:_____

Date:_____

Signature

Name:_____

Title:_____

Date:_____

SCHEDULE A
CUSTOMER-SPECIFIC
PARAMETERS

- 1. *Initial Term of the Agreement***
July 1, 2023, to July 1, 2024 (12 Months)
- 2. *Student Access Included in the Scope of the Agreement and Fees Payable***
Unlimited Access for 4300 Proviso Township High School District Students in grades nine (9) through twelve (12), inclusively. The fees payable will be \$41.00 USD per student, for a total of \$176,472.00 USD.
- 3. *Fees Payable for Additional Student Accesses***
Students may be added at a rate of \$3.42 USD per student and per month left to the agreement.
- 4. *Data to be Provided by Customer to Activate Accesses to the Platform***
The customer must provide a user's first name and last name, email address, grade, and any relevant class rostering information.
- 5. *Details of Professional Development***
Paper will execute professional development. Paper will provide customer support and training throughout the year to Proviso Township High School District and its stakeholders.
- 6. *Special Terms***

A free soft launch period from January 1, 2023, to June 30, 2023, will be included at no cost upon contract signature.

Action Item

Subject:

Mindsight Managed Services Agreement

Background:

Proviso Township High School District 209 (PTHS District 209) currently has one server room at each school with the bulk of the servers located at Proviso East High School. The current network and infrastructure devices need management oversight to ensure 24/7 uptime and minimal educational service disruption.

Technology and the services supporting technology continue to advance at a rapid pace and need 24/7 monitoring and updating to ensure data integrity, data security, and efficient and cost-saving operations.

Administration's Analysis:

MINDSIGHT RESPONSIBILITIES

3.2. Mindsight shall provide, in compliance with any associated service plan SLA found in Addendum "C", the following services for devices and equipment specifically identified in Addendum "B": • Alert Monitoring Services for up to fifty (54) devices. Included in the total Alert Monitoring Services number above, Mindsight is including free monitoring-only services for key network components, up to eight (8) total. Mindsight recommends including firewalls, core switches, and iSCSI switches which connect to the Hypervisor Hosts to provide additional visibility for Mindsight engineers.

- Managed Hypervisor Host Services for up to ten (10) Virtual Host Servers
- Managed Server Services for up to thirty-one (31) Physical and/or Virtual servers
- Managed SAN/Storage Services for up to one (1) Nimble Storage device and two (2) HP storage solutions.
- Managed Backup Services is included in this Schedule.

Proviso Township High School District 209 (PTHS District 209) is committed to continuing to provide top-tier technology to the students, staff, and community members of Proviso Township High School District 209. To ensure that this service is continued and improved moving forward, it is proposed to purchase a Mindsight Managed Services agreement for one year at a cost of \$6,700 per month (\$80,400 total for one year). After one year of managed services, the district can reassess and has the option to cancel the contract at no cancelation cost to the district.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase Mindsight Managed Services agreement for one year at a cost of \$6,700 per month (\$80,400 total for one year).

Mindsight Managed Services Agreement

Schedule A for Master Services Agreement Number P062322

This Schedule A is inseparable from the underlying Master Services Agreement

Customer: Proviso Township High School District 209

Date: December 6, 2022

Base Monthly Fee: \$6,700

Set Up Fee: \$0

Out of Scope Hourly Rate: \$225

Contract Term: 36 months

Commencement Date: January 1, 2023

Billing Frequency: Monthly

Payment Terms: Net 30

Effective Termination Date: December 31, 2025

Quote Valid Until: December 31, 2022 ⁽¹⁾

1 Mindsight reserves the right to adjust pricing and language contained within this agreement and any/all associated addendums if not executed by this date.

1

1. TERM OF AGREEMENT

- 1.1. The Initial Term of this Schedule shall be 36 months.
- 1.2. Either party may terminate this Schedule as of the Effective Termination Date by contacting the other party in writing of their intent to cancel at least ninety (90) days prior to the Effective Termination Date or at least ninety (90) days prior to the end of a then-current Renewal Term.
- 1.3. Unless terminated by either party prior to end of the Initial Term or subsequent Renewal Terms in compliance with section 1.2 of this Schedule, this Schedule shall continue for one or more subsequent Renewal Terms. Mindsight may increase the Base Monthly Fee of this Schedule on the first day of each Renewal Term by five percent (5%).
- 1.4. The Customer may terminate this Schedule, with an "Early Termination Date" of December 31, 2023 by contacting Mindsight in writing of their intent to cancel at least ninety (90) days prior to the Early Termination Date.

2. INVOICES AND CHARGES

- 2.1. The Base Monthly Fee is due on the Commencement Date, and ongoing payment shall be due on the first business day of each successive month throughout the Initial Term or Renewal Term. Mindsight will begin onboarding activities described in Addendum "A" upon execution of this agreement without undue delay.
- 2.2. Customer will be invoiced monthly in arrears for any applicable incremental charges (see incremental table in Section 3 below). Incremental usage of services is billed on a per month basis except where specifically noted otherwise. Incremental fee invoices are due with Net 30 terms.
- 2.3. All Out Of Scope charges shall be due with Net 30 terms
- 2.4. The services and quantities included in section 3.2 may be adjusted throughout the Initial Term or Renewal Term(s) of the Schedule. Mutually-agreed upon requested changes will be documented in a signed Amendment to this Schedule and go into effect on the 1st day of the month following the request or on the effective date documented in the Amendment, and devices added to the base quantity shall remain in the base monthly fee for the remainder of the Initial Term or Renewal Term.

3. **MINDSIGHT RESPONSIBILITIES**

- 3.1. Mindsight shall complete all implementation activities as described in Addendum “A” (Setup and Implementation), when applicable.
- 3.2. Mindsight shall provide, in compliance with any associated service plan SLA found in Addendum “C”, the following services for devices and equipment specifically identified in Addendum “B”:

- Alert Monitoring Services for up to fifty (54) devices.

Included in the total Alert Monitoring Services number above, Mindsight is including free monitoring-only services for key network components, up to eight (8) total. Mindsight recommends including firewalls, core switches, and iSCSI switches which connect to the Hypervisor Hosts to provide additional visibility for Mindsight engineers.

- Managed Network Services for up to zero (0) Network Devices.
- Managed Hypervisor Host Services for up to ten (10) Virtual Host Servers
- Managed Server Services for up to thirty-one (31) Physical and/or Virtual servers
- Managed SAN/Storage Services for up to one (1) Nimble Storage device and two (2) HP storage solutions.
- Managed Backup Services is included in this Schedule.

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3.3. Incremental Table:

Quantity in Base Fee	Service Description:	Monthly Incremental Cost for Additional Quantities:
54	Alert Monitored Devices	\$50/month for one additional device
0	Managed Network Devices	\$100/month for one additional device
10	Managed Host Servers	\$250/month for one additional host server
0	Basic Server Management	\$50/month for one additional server
31	Managed Servers	\$200/month for one additional server

- 3.4. In determining accurate counts for incremental items associated with this Schedule, Mindsight will when possible implement automated device, server, and/or user counting mechanisms to determine actual quantities as related to services described in Section 3.2. At times, Mindsight may be unable to accurately count items and may approach Customer for assistance. Customer agrees to cooperate with reasonable efforts to assist in determining accurate device, server, and/or user counts.
- 3.5. Mindsight will maintain current documentation and service log for all locations on covered managed devices in Addendum “B”. Mindsight engineer(s) must document work performed, parts used, name, and date in Mindsight’s incident management system.
- 3.6. Mindsight will provide escalation, and communication based on SLA (Addendum “C”).
- 3.7. Mindsight reserves the right to declare maintenance windows for the alert monitoring solution in order for Mindsight to apply security updates from time to time. Mindsight will provide at least 72 hour notice prior to any outage window, except for cases where a critical patch may require an immediate update to mitigate risk.

- 3.8. Provided that Customer has 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 in order to return maintained system to proper working order.
- 3.9. Mindsight will provide remote managed services. If it is determined by Mindsight that on site activities are required to deliver Mindsight's service offerings for Managed Network, Hypervisor, Server, Storage, Backup, Voice, Contact Center, or Cloud assets, Mindsight will deploy an onsite engineer at no cost. Such events typically include hardware replacement activities, but may be required for other troubleshooting purposes. Outside of these events, no regular, standard, or otherwise on-site support is included in the base fee of this Schedule. On-site support for Managed Endpoint devices is not included and will be billed as Out of Scope services.
- 3.10. Customer may request Out Of Scope service. All requests of this nature will be considered exempt from any SLAs found in Addendum "C" and will be handled on a "best-effort" basis.
- 3.11. All Out Of Scope work is charged in quarter-hour increments. Requests for service outside of PPS will be charged at an Uplifted Hourly Rate. Requests for Out of Scope services to be completed during a weekend or Federal Holiday will be subject to a four (4) hour minimum. Mindsight reserves the right to defer ad hoc Customer requests in favor of a formalized project approach.
- 3.12. Customer may request on site support by Mindsight engineers at the Standard Hourly Rate. Such requests will be considered Out Of Scope services. A two (2) hour minimum shall apply for all Customers within the Standard Service Area, and a four (4) hour minimum shall apply for Customers outside the Standard Service Area. Additional charges and minimums may apply for Customers outside the Standard Service Area. Requests for Out of Scope on site support to be completed during a weekend or Federal Holiday will be subject to a four (4) hour minimum. Mindsight reserves the right to defer ad hoc Customer requests in favor of a formalized project approach.
- 3.13. All software and/or firmware Release upgrades are considered out of scope. Point Release updates and upgrades are included for managed network, hypervisor, server, and voice devices at Mindsight's discretion to ensure the integrity of the release.
- 3.14. Any and all activities related to the removal of malware from Customer systems and restoration of systems due to malware is considered out of scope.
- 3.15. In the event a Mindsight engineer incorrectly configures a device resulting in service issues, Mindsight will resolve the issue at no additional charge to the Customer.
- 3.16. In the event a Customer, or a third party hired by the Customer, incorrectly configures a device, resulting in a generated alert or service issue for which Mindsight services are required for remediation, all remediation efforts will be billed at the Standard Hourly Rate.
- 3.17. In order to maintain accuracy, each incident requires a new ticket and new minimums will be applied per ticket based on applicable rates.

4. CUSTOMER RESPONSIBILITIES

- 4.1. Maintain current manufacturer's product-support contracts and/or warranties.
 - At Mindsight's discretion, systems not covered by manufacturer support or warranty will not be eligible for management or included in SLA commitments.
- 4.2. Meet the terms and conditions found herein, as well as in the SLA found in Addendum "C".
- 4.3. Customer will provide Company contact information, (including principal day-to-day technical contact, after-hours contact escalation tree, decision tree), associated third party contact information, and change management policies and procedures.
- 4.4. Provide both remote access and administrative access for Mindsight engineers for all contracted devices on the Customer's network, or in Customer data centers.
 - This includes providing Mindsight with appropriate access and/or maintenance windows to perform the services Customer is contracted to receive.
 - 4.4...1. In the event Customer does not provide access to covered systems, devices, administrative access, enable applicable functions that would be required to provide said support and/or make available required maintenance windows, and with these limitations, Mindsight is not able perform any portion of the defined services, Mindsight is not liable for any issues that may arise from the failure to perform those services and may consider remediation of issues that result from such to be out-of-scope and billed accordingly.
 - 4.4...2. As an example (but not limited to) if Customer fails to provide access and/or an appropriate maintenance window for the patching of servers and a Microsoft vulnerability that would have been patched is exploited, services to remediate may be billed as out-of-scope.
- 4.5. Provide prompt written notification through the Mindsight ticketing system of changes in Company contact information, (including principal day-to-day contact, after-hours contact escalation tree, decision tree), any system changes made by client that will impact Mindsight's ability to deliver services, alter Mindsight responsibilities and any change management policies and procedures (if applicable).

5. DEFINITIONS

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

- 5.1. Principle Period of Service (PPS) – Business Hours of coverage
 - Monday through Friday, 8AM to 5PM CST
- 5.2. Extended Period of Service (EPS) – Service timeframe beyond PPS
 - Monday through Friday, 6 AM to 8 AM and 5PM – 11PM CST
 - Weekends and Holidays 8AM to 5 PM CST. Holidays begin at 5:01PM CST on the day preceding the Holiday and end at 6AM CST the morning following the Holiday.
- 5.3. Federal Holidays - The following days will be observed as Federal Holidays: New Year's, MLK, Presidents, Memorial, Independence, Labor, Columbus, Veterans, Thanksgiving, Christmas
- 5.4. Standard Hourly Rate – the billable hourly rate as documented in Section 2 which applies to any and all Out Of Scope Customer requests requested to be completed during PPS
- 5.5. Uplifted Hourly Rate – the billable hourly rate as documented in the introductory section preceeding Section 1 increased by one and one half times which applies to any and all Out Of Scope Customer requests requested to be completed outside of PPS.
- 5.6. Initial Term – the period beginning on the commencement date and continuing for the number of months specified in section 1.1
- 5.7. Renewal Term – a term equal to the Initial Term of this Schedule
- 5.8. Standard Service Area – travel distance within forty (40) miles of Mindsight office
- 5.9. Normal Wear – natural forces acting upon Equipment while it is operated within product specifications
- 5.10. Remote Access – support capability which provides remote access for service personnel to troubleshoot equipment
- 5.11. Incident – a Customer generated or automatically generated request or ticket which is documented in the Mindsight incident management system
- 5.12. Malware – malicious, hostile, or intrusive software
- 5.13. Bug – any verified and reproduced failure of the software to conform to the functional specifications as documented
- 5.14. Out of Scope – Customer requested services which are not included in this Schedule
- 5.15. Critical Patches – a modification or addition to a vendor's software that is required for security and/or material conformity to the specifications
- 5.16. Non-Critical Patches – a modification of addition to a vendor's software which provides additional features and/or increased performance of the software
- 5.17. Release – a vendor provided new, updated, and/or full revision upgrade of a published version of software or firmware, above and beyond what is considered a Point Release
- 5.18. Point Release – a minor release of software or firmware, typically indicated by the version number only being incremented after the period in the release number
- 5.19. MACS – Customer-requested moves, adds, or changes related to a managed network, hypervisor, or server device, or to a managed voice solution, which can be completed in less than one (1) hour
- 5.20. Alert Monitoring Services includes the automated monitoring of: Network Devices, Virtual Host Servers, Physical or Virtual Servers, Storage Devices, Voice Gateways, and/or Communication Servers, and generation of alerts when predetermined thresholds are exceeded. The Alert Monitoring Services does not include response to or remediation of generated alerts.
- 5.21. Basic Notification Services includes:
 - 24x7 Mindsight NOC response to any critical alerts. Non-critical alerts will be responded to during PPS only.
 - Response from the Mindsight NOC will include only time and effort to contact the Customer and inform them of the alert condition. The Mindsight NOC will contact the Primary Contact and Secondary Contact as defined during the onboarding process, unless other specific escalation processes have been defined by the Customer and agreed to by Mindsight.
 - No engineering time to remediate any alert conditions is included in Basic Notification Services.
- 5.22. Managed Network Services includes:

- Response to customer-reported incidents and system notifications, failures, and alerts generated by Mindsight's monitoring system. Priority 1 (P1 – System Down) alerts will be investigated and remediated 24x7x365. Priority 2 and 3 alerts will be investigated and remediated during PPS.
- Coordinated replacement and restoration of failed hardware covered under active vendor warranty or maintenance contracts only.
- Network Device configuration backups (backups are created upon on-boarding a managed device and after any configuration changes made by Mindsight. At a minimum, the current and one previous configuration will be retained.).
- Remediation of issues caused by software/firmware bugs with vendor provided fixes, when fix is available from vendor.
- Diagnosis and remediation, when applicable, of managed network device connectivity and/or performance issues.
- Collaboration with carriers to resolve WAN and Telco related issues when WAN/Telco connected devices are managed. In-scope services limited to 2 hours per incident.

5.23. Managed Hypervisor Host Services includes:

- Response to customer-reported incidents and system notifications, failures, and alerts generated by Mindsight's monitoring system, if applicable. Priority 1 (P1 – System Down) alerts will be investigated and remediated 24x7x365. Priority 2 and 3 alerts will be investigated and remediated during PPS.
- Coordinated replacement and restoration of failed hardware covered under active vendor warranty or maintenance contracts only.
- Remediation of issues caused by software/firmware bugs with vendor provided fixes, when fix is available from vendor.
- Diagnosis of performance issues in the hypervisor environment and/or cluster

5.24. Server Management Services includes:

- Response to customer-reported incidents and system notifications, failures, and alerts generated by Mindsight's monitoring system, if applicable. Priority 1 (P1 – System Down) alerts will be investigated and remediated 24x7x365. Priority 2 and 3 alerts will be investigated and remediated during PPS.
- Coordinated replacement and restoration of failed hardware covered under active vendor warranty or maintenance contracts only (physical servers only).
- Diagnosis of Physical or Virtual Server performance issues
- Coordinated installation of Customer approved Operating System Critical Patches and Non-Critical Patches once per calendar quarter.
 - Application functionality testing after patches are applied is the responsibility of the Customer. Mindsight will consider that a server has returned to a functional state if the alert monitoring system does not indicate any operating system or application alerts.
- All managed systems will be patched unless notified by Customer to exclude a specific server(s).
- Anti-virus software management, of Mindsight approved anti-virus solution. Mindsight engineers will respond to alerts generated by the Customer's anti-virus management console to remediate definition files that are more than five (5) days old.

5.25. Basic Server Management Services includes:

- Applies to servers running Microsoft Windows operating systems only
- Proactive response to system notifications, failures, and alerts generated by Mindsight's monitoring system, if applicable. Priority 1 (P1 – System Down) alerts will be investigated and remediated 24x7x365. Priority 2 and 3 alerts will be investigated and remediated during PPS.
- Coordinated installation of Operating System Critical Patches and Non-Critical Patches once per calendar quarter. At Customer's written request through the Mindsight incident management systems, Mindsight will apply Critical Patches to customer Physical or Virtual Servers on a monthly basis.

- Application functionality testing after patches are applied is the responsibility of the Customer. If Alert Monitoring Services is in place for the Physical Servers or Virtual Servers included in Basic Server Management, Mindsight will consider that a server has returned to a functional state if the alert monitoring system does not indicate any operating system or application alerts.
- All time required for removal of any applied Critical Patches to address system stability or performance issues encountered as a result of patching is considered Out of Scope services and will be billed at the aforementioned Standard Hourly Rate, including minimums and uplifted charges documented in section 3.11, unless otherwise noted.

5.26. Managed Storage/SAN Services

- Response to customer-reported incidents and system notifications, failures, and alerts generated by Mindsight's monitoring system, if applicable. Priority 1 (P1 – System Down) alerts will be investigated and remediated Coordinated replacement and restoration of failed hardware covered under active vendor warranty or maintenance contracts only.
- Diagnosis of issues between the Storage Devices(s) and either Virtual Host Servers or Physical Servers (requires Alert Monitoring Services for all interconnect devices).
- At the request of the Customer, Mindsight engineers will perform software or firmware upgrades on the Storage Device up to (1) one time per year.

5.27. Managed Backup Services

- Review, diagnosis, and remediation of failed backup jobs for which the Mindsight NOC receives a job failure alert from the Customer's backup system
- Covers backup software backup and restore functionality only
 - DR, Replication, Archive and any other functionality are excluded.
- Installation of vendor provided patches or Point Release on Mindsight provided backup software and/or agents to remediate functionality, performance, or stability issues.
- File and/or folder level restores are included as needed to recover data
- Service excludes any database, system OS, image or VM restoration.

5.28. Managed Voice Services

- Applies only to Cisco Unified Communications Voice Gateways and Communication Servers, such as Call Manager, Unity, Presence, and Emergency Responder.
- Excludes all support for Contact Center or systems associated with Contact Center as documented in 5.32 below
- Proactive response to system notifications, failures, and alerts generated by Mindsight's monitoring system, if applicable. Priority 1 (P1 – System Down) alerts will be investigated and remediated 24x7x365. Priority 2 and 3 alerts will be investigated and remediated during PPS.
- Coordinated replacement and restoration of failed devices covered under active vendor warranty or maintenance contracts only (handsets/phones excluded).
- Voice Gateway configuration backup (backups are created through automated process when changes to the configuration are detected).
- Communication Server configuration backup to Customer provided SFTP server at Customer location.
 - Schedule defined during on-boarding according to Customer preference.
- Diagnosis of call quality issues, when applicable (requires Managed Network and Alert Monitoring for network devices, and QoS implementation)
- Remediation of issues caused by software/firmware bugs with vendor provided fixes.
- Troubleshooting and vendor coordination for PRI/SIP outages.

5.29. Managed Contact Center Services

- Applies only to Cisco Contact Center systems, third party software packages utilized in Contact Center environments such as Agent and Call Reporting, Wallboard, Call Recording, Workforce Management, and licensed Contact Center agent desktops.

- Proactive response to system notifications, failures, and alerts generated by Mindsight's monitoring system, if applicable. Priority 1 (P1 – System Down) alerts will be investigated and remediated 24x7x365. Priority 2 and 3 alerts will be investigated and remediated during PPS.
 - Routine system configuration backups, and archival of system log events (Syslog) when applicable.
 - Remediation of issues caused by software/firmware bugs with vendor provided fixes.
- 5.30. Managed Cloud Services
- Proactive response to system notifications, failures, and alerts generated by Mindsight's monitoring system for any shared or multi-tenant systems in the Mindsight Cloud data center.
 - Diagnosis and remediation of all intra-data center network connectivity and/or performance issues
 - Diagnosis of performance issues related networks, servers or other assets in the Cloud Data Center
- 5.31. Network Device – a router, switch, wireless access controller, load balancer, or firewall system
- 5.32. Endpoint – a laptop, desktop, tablet, or similar computing device used by an individual
- 5.33. Virtual Host Server – a physical server with a virtualization hypervisor such as VMware, Hyper-V, or similar, installed as the base operating system.
- 5.34. Physical Server – a physical server with a Windows Operating system installed as the base operating system.
- 5.35. Virtual Server – a server installed with a Windows Operating system that is running as a virtual machine, or guest, on a Virtual Host Server.
- 5.36. Storage Device – a system containing multiple drives used for data storage that is accessed via either a Storage Area Network (SAN) or over an IP network via CIFS or NFS protocol.
- 5.37. Voice Gateway – a device, typically a router, that provides Voice Over IP connectivity from an office or offices to a centralized Call Manager or other Communication Server.
- 5.38. Communication Server – a virtual machine that provides basic call control, voicemail services, presence services, auto-attendant, or similar services for an IP based phone system.

6. **LOGICMONITOR:**

In accordance with the terms of this Schedule and the terms and conditions of the Master Services Agreement between Mindsight and Customer, Mindsight grants customer limited, nonexclusive, fully revocable license to access to the Mindsight monitoring system portal to view device status and statistics solely in connection with the Alert Monitoring Service Provided under this Schedule.

Mindsight uses a third-party tool from LogicMonitor, Inc. to provide the Alert Monitoring Service. Customer specifically acknowledges that Mindsight is not the owner or developer of the LogicMonitor tool and that Mindsight makes no representation or warranty regarding the performance characteristics of the Alert Monitoring Service. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT IT IS AGREED BETWEEN MINDSIGHT AND CUSTOMER THE ALERT MONITORING SERVICE PROVIDED UNDER THIS SCHEDULE IS PROVIDED "AS IS", WITHOUT ANY WARRANTY WHATSOEVER ON THE PART OF MINDSIGHT. MINDSIGHT MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE WHATSOEVER REGARDING THE USABILITY OR PERFORMANCE OF THE ALERT MONITORING SERVICE, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH ITS USE OF THE MONITORING SERVICE, INCLUDING WITHOUT LIMITATION RISKS RELATING TO QUALITY, PERFORMANCE, DATA

LOSS, AND UTILITY. IN NO EVENT SHALL MINDSIGHT BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY DAMAGES, ARISING IN CONNECTION WITH MINDSIGHT'S PROVISION OF OR FAILURE TO PROVIDE MONITORING SERVICES TO CUSTOMER. THIS LIMITATION OF LIABILITY SHALL APPLY REGARDLESS OF THE FORM OF ACTION THAT MAY BE BROUGHT AGAINST MINDSIGHT, WHETHER IN CONTRACT OR TORT, INCLUDING WITHOUT LIMITATION ANY ACTION FOR NEGLIGENCE. CUSTOMER'S SOLE REMEDY IN THE EVENT OF BREACH OF THIS SCHEDULE BY MINDSIGHT SHALL BE TERMINATION OF THIS SCHEDULE PURSUANT TO THE AGREEMENT.

7. 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

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8. ASSOCIATED DOCUMENTS

The terms and conditions of Master Services Agreement number P062322 ("Agreement") shall be deemed to be part of and incorporated into this Schedule.

9. CUSTOMER AND MINDSIGHT ACCEPTANCE

By signing below, each party signifies its intent to be legally bound by the provisions set forth in this Schedule.

Customer Signature: _____

Date: _____

Mindsight Signature: _____

Date: _____

Mindsight Managed Services Agreement Addendum A (Setup and Implementation) to MSA P062322 Schedule A

Customer: Proviso Township High School District 209

Date: December 6, 2022

1. Project Objectives

Mindsight will complete one-time activities required to deliver on services outlined in the Mindsight Managed Services Agreement.

2. Scope of Work

In order to complete the objectives listed above, Mindsight will complete the following:

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Project Management

1. Development of Project Schedule
2. Kick-off meeting to be held either at customer location or remotely based on availability
3. Mindsight resource management, customer resource coordination, third-party resource coordination

Implementation

In order to deliver the service outlined in Schedule A, Mindsight will:

1. Setup alert monitoring and/or Management for all devices and servers listed in Addendum B.
2. Document all device configurations, including access credentials, serial number, model, location, for future reference by Mindsight engineers in Mindsight's internal database
3. Per the customer's definition, document all priority levels and escalation procedures for all devices and servers listed in Addendum B.
4. Setup access to the Mindsight incident management portal and the Mindsight monitoring system for the customer contact(s) as specified by the customer.
5. Define and document customer directory and escalation schedule
6. Define and document critical third party contacts
7. Define and document customer change management policy and windows

3. Timeline

This project will initiate, based on resource availability and the ability to schedule a Kick Off meeting, within 2 weeks of acceptance by Customer.

4. Assumptions

The following assumptions are required for Mindsight to provide the services described in this Statement of Work.

Technology Assumptions

1. To facilitate Mindsight's ability to remotely monitor and/or manage the devices and servers identified in Addendum B, the customer will
 - a. Provide Mindsight engineers with client-based VPN access into the networks on which the equipment in Addendum B exists, including to monitoring collectors.
 - b. Provide an updated list of device names, IP addresses, SNMP community strings, and administrative credentials as required to facilitate setting up monitoring on the equipment in Addendum B.
 - i. Network Device monitoring: Mindsight requires a combination of SNMP and shell/SSH access to Network Devices to be included in Alert Monitoring Services.
 - ii. Hypervisor monitoring: Mindsight requires a combination of SNMP and login credentials to ESX servers and vCenter servers to be included in Alert Monitoring Services.
 - iii. Windows server monitoring: Mindsight requires both SNMP access and a domain admin account to facilitate WMI access for servers to be included in Alert Monitoring services.
 - iv. Linux server monitoring: Mindsight requires SNMP access for Linux servers to be included in Alert Monitoring Services.
 - v. Cisco Voice and Call Manager monitoring: Mindsight requires a combination of SNMP and login credentials to include these systems in Alert Monitoring Services.
 - c. Customer will provide resources for a monitoring collector or collectors, which is a small virtual machine used for monitoring purposes. The collectors are required to enable monitoring. Collectors must be able to route or connect across networks to all equipment identified in Addendum B. Unless otherwise stated, Customer shall be responsible for patching the collector server, and for providing and managing anti-malware software. Backups of the collector are not required.
 - i. In larger environments, or environments where network segmentation exists, multiple collectors may be required.

Mindsight Managed Services Agreement Addendum B (Equipment List) to MSA P062322 Schedule A

Customer: Proviso Township High School District 209

Date: December 6, 2022

Revision: 1

Services provided as described in the Mindsight Managed Services Agreement shall be limited to equipment listed in this addendum.

Network and Security Devices:

<u>DNS Name or Device Common Name</u>	<u>IP Address</u>	<u>Location</u>
N/A		

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Hypervisors:

<u>DNS Name or Device Common Name</u>	<u>IP Address</u>	<u>Location</u>
Ten Hyper-V Hosts		

Servers:

<u>DNS Name or Device Common Name</u>	<u>Operating System</u>	<u>IP Address</u>	<u>Location</u>
31 Virtual Machines			

Storage and SAN devices:

<u>DNS Name or Device Common Name</u>	<u>IP Address</u>	<u>Location</u>
One Storage Solution		

Mindsight Managed Services Agreement

Addendum C (SLA) to MSA P062322 Schedule A

Customer: Proviso Township High School District 209

Date: December 6, 2022

1.0 Service Level Agreement

This SLA for Managed Services is an agreed-upon set of standards and practices that further define expectations, assumptions and responsibilities under the Mindsight Managed Services Agreement.

2.0 Scope of Service

- 2.1 The inclusion of equipment covered under the guidelines of this document can be found on Addendum "B".
- 2.2 The Customer Directory and Escalation Schedule will be defined during the onboarding process as described in Addendum "A".
- 2.3 The details listed below further identify roles and responsibilities and are mutually agreed upon by both parties in addition to the Mindsight Managed Services Agreement.

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3.0 Customer Responsibilities

In addition to Customer Responsibilities found in the Mindsight Managed Services Agreement, the following are customer responsibilities required to provide the Service Level Agreement (SLA).

- 3.1 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.
- 3.2 Customers must notify Mindsight's Service Center through the Mindsight Incident Management System of all hardware, software, configuration changes or planned outages at least two (2) business days prior to implementation. This should include O/S upgrades, patches or adding any software that may affect the operation of equipment listed in Addendum "B".
- 3.3 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 to account managers.
- 3.4 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.
- 3.5 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.
- 3.6 Customer agrees at no cost to Mindsight to:
 - 3.6.1 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
 - 3.6.2 Furnish necessary facilities (power, light, etc.).

- 3.6.3 Maintain sufficient manufacturer's warranty or maintenance contract to ensure timely access to replacement parts and software support.
- 3.6.4 Provide authorization to ensure access to manufacturer's technical assistance, documentation, and replacement parts.
- 3.6.5 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.
- 3.6.6 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.
- 3.6.7 Provide Mindsight the right to use all required diagnostic programs and documentation available to Customer from the Equipment manufacturer or supplier.
- 3.7 Customer authorizes 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.

4.0 Establishing Priority

- 4.1 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.

Priority 1	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.
Priority 2	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.
Priority 3	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.
Priority 4	Customer requests for project work, MACS, configuration assistance or other low-priority requests. Resources will be scheduled appropriately.

5.0 Initiating SLA Installations/Upgrades/MACS (P4)

- 5.1 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).
- 5.2 Mindsight will provide customer with installation services during the principal period of service (PPS) unless otherwise specified in the Statement of Work (SOW).

6.0 Initiating Break Fix Support (P1, P2, P3)

Support tickets may be opened by a customer or by the Mindsight service delivery team. **Priority One (P1) issues must be opened by telephone.**

- 6.1 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, the customer must leave a message. Voicemail notifications are relayed to the Duty Engineer, to the Dispatch Manager, and then to the Operations Director.
- 6.2 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 or by visiting the support portal.
- 6.3 Mindsight may open a ticket on behalf of the customer in the Mindsight ticketing system.
- 6.4 If the customer initiates the request for service, customer personnel requesting service will provide the following information:
 - Customer and Contact Information
 - Detailed description of the problem or request
 - Device Type/Model number
 - Severity level
- 6.5 For all requests for Priority 2 service made after the EPS, the initial response times will begin during the next PPS.
- 6.6 For all requests for Priority 3 service made after PPS, the initial response times will begin during the next PPS.

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7.0 Dispatch and Coordination

- 7.1 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.
- 7.2 The Mindsight support center will respond to all requests based on the corresponding SLA.
- 7.3 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.
- 7.4 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.
- 7.5 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.

8.0 Service Response and Escalation SLA

- 8.1 Incident cases will be prioritized based upon the severity level assigned by Mindsight and the impact to the Customer.
- 8.2 Intermittent issues are often difficult to reproduce and resolve. Reasonable efforts will be made to adhere to SLA commitments where intermittent issues exist.
- 8.3 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 3rd party vendor for further information. Escalation commitments will exclude times when the incident is placed into a "Monitoring" or "Pending Close" status.

- 8.4 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.
- 8.5 Mindsight will use commercially reasonable efforts to address cases in accordance with the Schedule below.
- 8.6 Should the service issue not be resolved within the time limits in the chart below, the issue will be escalated as indicated.

	P1 24 x 7 Service Hours	P2 PPS and EPS Service Hours	P3 PPS Service Hours	P4 PPS Service Hours
1 Hour	Support Engineer	Mindsight Support Center	Mindsight Support Center	
2 Hours	Senior Escalation Engineer			
4 Hours	Director of Operations	Support Engineer		
8 Hours	President	Senior Escalation Engineer	Support Engineer	Mindsight Support Center
16 Hours		Director of Operations	Senior Escalation Engineer	
24 Hours		President	Director of Operations	
48 Hours			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.

9.0 Communication

- 9.1 The Mindsight Support Center will report and effect change management according to the Customer's requirements defined and documented during the onboarding activities included in Addendum "A".
- 9.2 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:
- 9.2.1 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.
 - 9.2.2 Updates on progress for P3 cases will be communicated verbally or via an automated message from the Mindsight at least once per business day.

- 9.3 Upon completion of a service ticket, customer will be notified and a request will be made for the customer to verify satisfactory closeout.

10.0 Severability

- 10.1 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.
- 10.2 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, encompassing as closely as legally allowed the intent of the provision found to be invalid, shall be substituted in its stead.

Action Item

Subject: 2022 Tax Levy

Background:

Proviso Township High School District 209 (PTHS 209), like any local governments in Illinois governed by Property Tax Extension Limitation Law is limited in the amount it can increase from one year to the next by the Consumer Price Index for all Urban goods (CPI-U) and whatever new property comes in the property rolls. The CPI-U that could have been used for the 2022 levy collected in 2023 is 7.70%. Because the amount of new property is not yet known (but is estimated for this purpose at \$10,000,000) at the time of making the annual levy request, PTELL districts including PTHS 209, can use the lesser the lesser of CPI or 5%, whichever is less with no Truth in Taxation Hearing required. The Administration is recommended less than 5% (4.71%) to capture as much of the tax extension as possible. Once the Cook County Clerk calculates the property tax extension in the Spring, including the then-known factor for new property, the district will receive the appropriate actual property tax revenues.

Administration's Analysis:

Attached is the Estimated Levy Presentation, which shows the 2021 extension and estimated 2022 levy amounts. The estimated levy is 4.71% over last year's tax extension, with most of the increases levied in the education, and operations and maintenance funds. (Last year's estimated levy reflected a 2.02% increase.)

Below are the tables of the current 2021 tax levy, extensions, and rates, as well as the comparison of the 2021 Extension to the anticipated 2022 proposed Levy:

2021 Tax Levy and Extension

FUND	2021 Levy	2021 Extension	Tax Rate
I.M.R.F.	566,500	540,845	.0181
SOCIAL SECURITY	1,833,400	1,751,023	.0586
LIABILITY INSURANCE	257,500	245,023	.0082
TRANSPORTATION	2,523,500	2,408,400	.0806
EDUCATION	51,706,000	49,312,523	1.6503
BUILDINGS	10,403,000	9,920,475	.3320
WORKING CASH	10,300	8,964	.0003
LIFE SAFETY	417,150	400,404	.0134
Total	67,717,350	64,587,670	2.162

Action Item

Proposed 2022 Levy Compared to the 2021 Tax Extension

Fund	2021 Extension	Proposed 2022 Levy	Change	Change
IMRF	540,845	567,580	26,735	4.71%
SS	1,751,023	1,837,579	86,556	4.71%
TORT	245,023	257,135	12,112	4.71%
TRANS	2,408,404	2,527,457	119,053	4.71%
EDUCATION	49,312,532	51,750,146	2,437,614	4.71%
O&M	9,920,475	10,410,864	490,389	4.71%
WC	8,964	9,408	444	4.72%
HLS	400,404	420,197	19,793	4.71%
Total	64,587,670	67,780,366	3,192,696	4.71%

Statute, Administrative Policy or Board Rules Statement

A school district must publish a Truth in Taxation Notice if the amount will exceed 105% of the previous year extension. Based on the information above, the Truth in Taxation Notice is not necessary. In addition, the Truth in Taxation Law requires that all taxing districts in Cook County determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate levy of the district. Pursuant to the legal compliance dates, the levy timeline for 2022 is as follows:

December 13, 2022 Adopt the CY 2022 tax levy (because the Truth in Taxation hearing was not required).

Budget and Funding

The FY 2023 budget makes certain assumptions regarding the adoption of the 2022 Levy and the amounts which are thereby extended by the county.

Superintendent's Recommendation:

The Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the 2022 Levy in the amount of \$67,780,366, a 4.71% increase over the 2021 tax extension, per the attached 2022 Certificate of Levy.

Original: ☒ X
Amended: ☐

ILLINOIS STATE BOARD OF EDUCATION

School Business and Support Services Division
217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
PROVISO TWSHP HS 209	06-016-2090-17	COOK

Amount of Levy

Educational	\$ 51,750,146	Fire Prevention & Safety *	\$ 420,197
Operations & Maintenance	\$ 10,410,864	Tort Immunity	\$ 257,135
Transportation	\$ 2,527,457	Special Education	\$ 0
Working Cash	\$ 9,408	Leasing	\$ 0
Municipal Retirement	\$ 567,580		\$ 0
Social Security	\$ 1,837,579	Other	\$ 0
		Total Levy	\$ 67,780,366

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 51,750,146 dollars to be levied as a special tax for educational purposes; and
the sum of 10,410,864 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 2,527,457 dollars to be levied as a special tax for transportation purposes; and
the sum of 9,408 dollars to be levied as a special tax for a working cash fund; and
the sum of 567,580 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 1,837,579 dollars to be levied as a special tax for social security purposes; and
the sum of 420,197 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 257,135 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2022

Signed this _____ day of _____, 2022. _____
(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 6.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 06-016-2090-17, COOK County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2022 was filed in the office of the County Clerk of this County on _____, 2022.

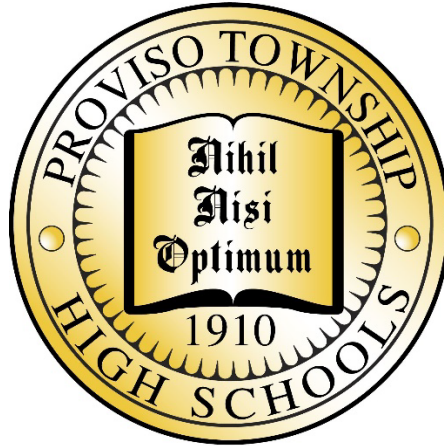
In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2022, is \$ _____.

(Signature of County Clerk)

(Date)

(County)



TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Arbdella Patterson, hereby certify that I am the presiding officer of Proviso Township High School District 209, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code – Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85 (2002).

This certificate applies to the 2021 levy.

Signature of Presiding Officer

Date

Action Item

Subject: FMP – Phase II

Background: Work in the following package is in support of the following Facilities Master Plan Phase II asbestos containing material oversight/monitoring.

Bid Packages ACM oversight/monitoring Proviso East/West

Abatement Containing oversight and monitoring

Design Estimate: NONE Professional Service

Bib Opening/Due Date: 11/09/2022

Recommended	TEM Environmental	\$172,700.00
	Jacob and Hefner	\$188,700.00
	EGSL	\$186,650.00
	Weaver Consultants	\$229,100.00
	Carnow Connibear	\$356,952.00

Gilbane has conducted an overview of the service on November 11, 2022, with TEM Environmental and confirmed that they understand the pricing structure of all services, and requirements of the work.

Statute, Administrative Policy or Board Rules Statement:

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

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

Budget and Funding:

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

Implementation or Assessment Plan:

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

Superintendent's Recommendation:

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

Gilbane Building Company
123 N. Wacker Drive
Suite 2600



November 11, 2022

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

Re: Phase 2, Sequence 2 2023/2024 Proviso Capital Improvements
Subject: ACM Consultant Proposal – Proviso East and Proviso West

Dear LT,

On behalf of Proviso Township High School District 209, Gilbane solicited proposals for professional services associated with Asbestos Removal Consulting. We received three proposals from IEPA certified ACM consulting companies.

Based on our review of these three proposals, the lowest responsible/responsive bidder for both projects is TEM Environmental.

I have included a copy of all proposals and the proposal comparison form for your records.

Please execute the proposal with TEM Environmental so we can engage them for testing and oversight of the ACM remediation.

Sincerely,
GILBANE BUILDING COMPANY

Thomas G. Weeks

Thomas G. Weeks
Project Manager

Action Item

Subject: Facilities Master Plan Phase II Implementation Consultant

Background:

Work on Phase II of the Facilities Master Plan construction reviewing construction documents; and analyzing the project development during the summer of 2023. This phase includes central air-condition, design and installation at Proviso East and Proviso West estimated value at \$ 33,000,000.00 dollars

Administration's Analysis:

Based on the scope of the work to be performed in Phase II the administration believes it is in the District's best interest to secure the services of Nancy Hamill Governale, Inc., DBA Facilities Research; architect with experience to help oversee and monitor large construction projects. Directly enhancing the oversight of the new HVAC components monitoring the quality of the work being performed and ensure that the District is gaining the best value.

The attached consulting agreement specifies approximately six months of support from Nancy Hamill Governale (DBA Facilities Research). The agreement includes an estimated two days per week of services at the rate of \$150.00 per hour. The estimated cost for these services is \$62,400.

Upon approval by the Board, the administration will begin working with Facilities Research to monitor the implementation of Phase 2 2023 projects.

Statute, Administrative Policy, or Board Rules Statement:

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

Superintendent's Recommendation:

The Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the contract with Nancy Hamill Governale (DBA Facilities Research) in an amount not to exceed \$62,400.00, as presented.

Exhibit A
SCOPE OF WORK – CONTRACT
EXTENSION
Proviso Township High School District
209 (PTHS 209)
Professional Services in Support of Facilities Master Plan (FMP) Implementation

Business Incorporation and name:
Nancy Hamill Governale, Inc., DBA Facilities Research

Act as an Extension of Facilities Department for Ongoing Campus Revitalization.
Assist PTHS 209 with monitoring ongoing master plan physical improvements at various school facilities. Attend project meetings as needed.

Work with Mr. LT Taylor and other school staff to support day to day facilities and construction related inspections, communications, drawing review, reports and presentation documents as needed. Interface with FMP A/E consultants, construction managers and facilities staff to accomplish assigned duties and projects. Provide analysis support for facilities operations for design review and conceptual facilities review. Develop an understanding of current and future design documents through interface with various design teams. Continue to interface with facilities staff while being engaged in the overall Facilities Master Plan implementation process.

Services provided will be dependent on the needs of any current project, planning for future projects and support for PTHS 209 to accomplish the Facilities Master Plan implementation.

Work will be scheduled around the needs of PTHS 209 and can occur throughout the day. Current and future construction will be scheduled at various times. In addition to active work hours and construction, inspections, photos and walkthroughs may be scheduled while construction is not actively occurring.

Work completed offsite could include items such as current construction plan and document review, general communications, analysis, compilation of facilities related documentation generated through the design and construction process into a user-friendly format, and other activities related to the Facilities Master Plan Implementation. Specific future construction plans have yet to be determined.

Continued support for Facilities to research, analyze and develop specific scope of work assignments as needed. Write RFPs for small scale facilities projects not included within the scope of the Facilities Master Plan. Research and analyze other facilities related topics and projects as requested by the PTHS broader community.

To accommodate PTHS 209, an average of 16 hours per week @ \$150/per hour X 26 weeks = \$62,400
Work assignments should be planned and scheduled in advance to approximate an average of 16 hours per week. Longer term projects will be intermingled with ongoing scheduled FMP assignments, meetings, construction activities and scheduled to effectively plan and utilize consulting hours.

Facilities Research Business Support:
Insurance, background checks, Facilities Research office operation support, equipment, business related activities, and other business expenses and taxes are the responsibility of Facilities Research.

Workspace/ Internet

A physical desk space or suitable location to work while on campus is requested. Access to PTHS Internet while on campus.

Continuation of third contract starting

January 17, 2023

June 30, 2023, 6-month contract

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT ("the Agreement") is entered into by and between the Board of Education of Proviso Township High Schools District 209 ("the Board") and Nancy Hamill Governale, Inc. DBA Facilities Research ("Contractor") on the date(s) indicated below.

1. Term - Contractor shall be retained by the Board for the purpose of providing the services set forth in paragraph 2 of this Agreement from January 17, 2023 through June 30, 2023.

2. Scope of Services – Contractor is retained in order to provide the following services:

See Exhibit A

3. Compensation - Contractor shall be paid \$150.00 per hour for performing the work set forth in paragraph 2. Total compensation during the term of this Agreement shall not exceed \$62,400. Contractor is not entitled to receive any additional monies other than those set forth in this paragraph.

4. Payment – The Board shall make payment of each invoice submitted by Contractor within thirty (30) days of receipt thereof unless a dispute arises with regard to payment. In that circumstance, the Board shall make payment within a reasonable amount of time subsequent to the resolution of the billing dispute.

5. Confidentiality – It is possible that Contractor, its agents and/or employees may come into contact with confidential information while performing services for the Board. It is understood and agreed that Contractor, its agents and/or employees shall hold confidential any and all confidential information which they obtain as a result of performing services under this Agreement and shall not disclose or use said confidential information without the express prior written consent of the Board. Upon termination of this Agreement, Contractor agrees to return any and all confidential information or other Board-owned property, documentation or records to the Board within fourteen (14) days.

6. Independent Contractor Status – It is understood and agreed by the parties that the

Contractor and its agents/employees are not employees of the Board but, rather, are independent contractors. While the Board has the authority to assign particular tasks to the Contractor as set forth in this Agreement, it is understood and agreed by the parties that the Contractor will exercise control over the manner in which it and its agents/employees provide services to the Board under this Agreement based upon their experience and expertise. Contractor shall be responsible for the payment of all taxes including Federal, State and local taxes arising out of its activities under this Agreement including, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes and any other taxes or business license fees. By entering into this Agreement, Contractor is not precluded or limited for providing services to any other person or entity.

7. Indemnification – Contractor agrees that it shall indemnify, save harmless and defend the Board, its elected officials, employees, agents and successors ("the Indemnified Parties") against any and all damages to property or person (including death), liability, claims, losses and expenses (including attorneys' fees) that the Indemnified Parties incur and which arise out of or in connection with any negligent, reckless or intentional act or omission of the Contractor, its agents or employees while providing services under this Agreement. The obligations of this paragraph shall survive any termination of this Agreement.
8. Insurance - Contractor shall purchase and/or maintain from and maintain from a company or companies lawfully authorized to do business in Illinois such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations and completed operations under this Agreement and for which Contractor may be legally liable, whether such operations be by Contractor or by anyone directly or indirectly employed by it, or by anyone for whose acts any of them may be liable:
 - a. Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to any persons providing services to Contractor;
 - b. Claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;
 - c. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
 - d. Claims for damages insured by usual personal injury liability coverage;
 - e. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom;
 - f. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle.
9. Limits of Insurance – The Board shall be named as an additional insured on any insurance policy required under this Agreement. The Insurance requirements set forth herein shall be in the below-stated amounts:
 - a. Commercial General Liability

General Aggregate -	\$1,000,000
Products-Comp/Ops Aggregate -	\$1,000,000
Personal & Advertising Injury -	\$1,000,000

Each Occurrence -	\$1,000,000
Fire Damage (any one fire) -	\$50,000
Medical Expenses (any one person)	\$10,000

b. Workers Compensation Insurance

Employer's Liability Limits

Each Accident -	\$500,000
Disease – Policy Limit -	\$500,000
Disease – Each Employee -	\$500,000

10. No Personal Liability – No elected or appointed official or employee of the Board shall be personally liable to Contractor as a result of the execution of this Agreement or for the obligations of the Board thereunder.

11. Criminal Background Check - Contractor warrants and agrees that each employee of it or any subcontractor employees or agents who will be placed at any school of the Board has completed a criminal background check which complies with Section 10-21.9 of the Illinois School Code within 3 months prior to the employee's placement at the school at Contractor's sole cost and that no employees or agents of Contractor or any of its subcontractors will be placed at any school whom have any convictions set forth in Section 21B-80 of the Illinois School Code.

12. Notices – Any notices required to be given under this Agreement shall be deemed sufficient if in writing and personally delivered or by electronic mail transmission to the email address provided by the Contractor and to the email address of the District Superintendent.

13. Miscellaneous

a. This contract has been executed in the State of Illinois and shall be governed by the laws of the State of Illinois in each and every respect. Any and all claims arising against either party to this Agreement shall be brought in the Circuit Court of Cook County, Illinois and/or the United States District Court for the Northern District of Illinois – Eastern Division.

b. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this contract, the text shall control.

c. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

d. If any provision of this contract is subsequently declared by a court of competent jurisdiction through a final decision to be unlawful or unenforceable, all other provisions of the Agreement shall remain in full force and effect to the maximum extent permitted by law.

e. This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements and communications between the parties concerning the subject matter of this Agreement

whether written or oral. No modification or amendment of this Agreement shall be valid or binding on the parties unless it is in writing and executed by Contractor and the Board.

- f Contractor represents that it is an Illinois Corporation in good standing. Moreover, the individual executing this Agreement on behalf of Contractor warrants that he/she has the actual and apparent authority to bind Contractor and understands that the Board is relying upon this representation in entering into this Agreement.
- g This Agreement shall be binding on the heirs, executors and successors of the parties.

CONTRACTOR By:_____ Its:_____ Date:_____	PTHS D209 By:_____ Title: <u>Superintendent</u> Date:_____
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Exhibit A
SCOPE OF WORK – CONTRACT EXTENSION
Proviso Township High School District 209 (PTHS 209)
Professional Services in Support of Facilities Master Plan (FMP) Implementation

Business Incorporation and name:
Nancy Hamill Governale, Inc., DBA Facilities Research

Act as an Extension of Facilities Department for Ongoing Campus Revitalization.
Assist PTHS 209 with monitoring ongoing master plan physical improvements at various school facilities.
Attend project meetings as needed.

Work with LT Taylor and other school staff to support day to day facilities and construction related inspections, communications, drawing review, reports and presentation documents as needed. Interface with FMP A/E consultants, construction managers and facilities staff to accomplish assigned duties and projects. Provide analysis support for facilities operations for design review and conceptual facilities review. Develop an understanding of current and future design documents through interface with various design teams. Continue to interface with facilities staff while being engaged in the overall Facilities Master Plan implementation process.

Services provided will be dependent on the needs of any current project, planning for future projects and support for PTHS 209 to accomplish the Facilities Master Plan implementation.

Work will be scheduled around the needs of PTHS 209 and can occur throughout the day. Current and future construction will be scheduled at various times. In addition to active work hours and construction, inspections, photos and walkthroughs may be scheduled while construction is not actively occurring.

Work completed offsite could include items such as current construction plan and document review, general communications, analysis, a compilation of facilities-related documentation generated through the design and construction process into a user-friendly format, and other activities related to the Facilities Master Plan Implementation. Specific future construction plans have yet to be determined.

Continued support for Facilities to research, analyze and develop specific scope of work assignments as needed. Write RFPs for small-scale facilities projects not included within the scope of the Facilities Master Plan. Research and analyze other facilities related topics and projects as requested by the PTHS broader community.

To accommodate PTHS 209, an average of 16 hours per week @ \$150/per hour X 26 weeks = \$62,400
Work assignments should be planned and scheduled in advance to approximate an average of 16 hours per week. Longer-term projects will be intermingled with ongoing scheduled FMP assignments, meetings, construction activities and scheduled to effectively plan and utilize consulting hours.

Facilities Research Business Support:
Insurance, background checks, Facilities Research office operation support, equipment, business-related activities, and other business expenses and taxes are the responsibility of Facilities Research.

Work Space/ Internet
A physical desk space or suitable location to work while on campus is requested.
Access to PTHS Internet while on campus.

Start Date:
January 17, 2023
End Date:
June 30, 2023

Action Item

Subject: FMP – Phase II Release #13

Background: Work in the following package is in support of the following Facilities Master Plan Phase II for Proviso East/Proviso West HVAC Improvements 2023/2024:

Bid Packages 02L- Demolition Work Proviso East

Design Estimate: \$2,347,909.00

Bid Opening Date: 11/30/2022

Recommended	Break Thru Enterprises, INC	\$1, 489,000.00*
	Alpine Demolition Services, LLC	\$1,836,000.00
	Omega III LLC	\$2,158,800.84

Gilbane has conducted a scope review on December 1, 2022, with **Break Thru Enterprises, INC** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 02M- Demolition Work Proviso West

Design Estimate: \$379,510.00

Bid Opening Date: 11/30/2022

Recommended	National Wrecking	\$194,500.00*
Alternate	National Wrecking	\$53,500

Gilbane has conducted a scope review on December 1, 2022, with **National Wrecking** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 06K- General Trades Work Proviso East

Design Estimate: \$5,971,451.00

Bid Opening Date: 11/30/2022

Recommended	Straub Builders Inc.	\$4,399,458.00*
	Boller Construction	\$8,897,900.00
Alternate E3	Basketball Hoop Assemblies	\$88,000.00
Alternate E2	Wall Padding	\$42,000.00

Gilbane has conducted a scope review on December 1, 2022, with **Straub Builders Inc.** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 06L- General Trades Work Proviso West

Design Estimate: \$1,443,514.00

Bid Opening Date: 12/02/2022

Recommended	Straub Builders Inc.	\$530,250.00*
	Edwin Anderson Construction Company	\$697,000.00
	Boller Construction	\$1,515,000.00

Gilbane has conducted a scope review on December 7, 2022, with **Straub Builders Inc.** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 08D- Curtainwall Work Proviso West

Design Estimate: \$82,840.00

Bid Opening Date: 11/30/2022

Recommended	3F Corporation	\$48,000.00*
	LS Glass LLC	\$191,000.00

Gilbane has conducted a scope review on December 1, 2022, with **3F Corporation** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 09L- Acoustic Ceiling Tile Proviso East

Design Estimate: \$1,260,808.00

Bid Opening Date: 11/30/2022

Recommended	Just Rite Acoustics	\$950,000.00*
Alternate E1	Roller Shades	\$134,100.00

Gilbane has conducted a scope review on December 2, 2022, with **Just Rite Acoustics** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 09M- Acoustics Ceiling Tile West**Design Estimate: \$61,040.00**

Bid Opening Date: 11/30/2022

Recommended	Just Rite Acoustics	\$240,600.00*

Gilbane has conducted a scope review on December 2, 2022, with **Just Rite Acoustics** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 09N- Painting Work Proviso East**Design Estimate: \$630,299.00**

Bid Opening Date: 12/2/2022

Recommended	Continental Painting	\$579,500.00*
	Nedrow Painting Inc	\$790,000.00

Gilbane has conducted a scope review on December 6, 2022, with **Continental Painting** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 09O- Painting Work Proviso West**Design Estimate: \$250,551.00**

Bid Opening Date: 12/01/2022

Recommended	Continental Painting	\$194,500.00*

Gilbane has conducted a scope review on December 6, 2022, with **Continental Painting** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 12B- Lab Casework Work Proviso West**Design Estimate: \$388, 585**

Bid Opening Date: 11/30/2022

Recommended	Straub Builders	\$42,209.00*
Alternate W1	Science Lab Construction	\$318,900.00

Gilbane has conducted a scope review on December 6, 2022, with **Straub Builders** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 22H- Plumbing Work Proviso East & Proviso West**Design Estimate: \$584,082.00**

Bid Opening Date: 11/30/2022

Recommended	A&H Plumbing	\$42,100.00*
	CR Leonard	\$66,500.00
Alternate W1	Science Lab Construction	\$414,000.00

Gilbane has conducted a scope review on December 2, 2022, with **A&H Plumbing** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 23T- Mechanical piping Work Proviso East**Design Estimate: \$5,107,882.00**

Bid Opening Date: 11/30/2022

Recommended	Autumn Construction	\$5,340,000.00*
	Quality Control Inc	\$4,437,918.00

Gilbane has conducted a scope review on December 5, 2022, with **Autumn Construction** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 23U- Mechanical Piping Work Proviso West**Design Estimate: \$5,107,882.00**

Bid Opening Date: 11/30/2022

Recommended	Quality Control Solutions	\$5,340,000.00*

Gilbane has conducted a scope review on December 5, 2022, with **Quality Control Solutions** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 23V- Mechanical Ductwork/Temp Controls Proviso East**Design Estimate: \$3,625,283.00**

Bid Opening Date: 11/30/2022

Recommended	Amber Mechanical	\$3,944,000.00*
	MG Mechanical	\$4,918,000.00

Gilbane has conducted a scope review on December 5, 2022, with **Amber Mechanical** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 23W- Mechanical Ductwork/Temp Controls Proviso West**Design Estimate: \$467,965.00**

Bid Opening Date: 11/30/2022

Recommended	MG Mechanical	\$992,000.00*
	Amber Mechanical	\$1,099.00.00
Alternate W1	Science Lab Construction	\$192,000.00

Gilbane has conducted a scope review on December 5, 2022, with **MG Mechanical** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 23X- Mechanical Insulation Work Proviso East**Design Estimate: \$285,517.00**

Bid Opening Date: 11/30/2022

Recommended	JC Insulation	\$917,200.00*

Gilbane has conducted a scope review on December 5, 2022, with **JC Insulation** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 23Y- Mechanical Insulation Work Proviso West**Design Estimate: \$7,852.00**

Bid Opening Date: 11/30/2022

Recommended	JC Insulation	\$220,000.00*

Gilbane has conducted a scope review on December 5, 2022, with **JC Insulation** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 26K- Electrical Work Proviso East**Design Estimate: \$5,637,556.00**

Bid Opening Date: 11/30/2022

Recommended	Meany Electric	\$6,495,000.00*
	McWilliams Electrical	\$6,572,000.00
Alternate E1	Roller Shades	\$15,000.00

Gilbane has conducted a scope review on December 6, 2022, with **Meany Electric** and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Packages 26L- Electrical Proviso West**Design Estimate: \$766,434.00**

Bid Opening Date: 11/30/2022

Recommended	Meany Electrical	\$215,500.00*

Gilbane has conducted a scope review on December 6, 2022, with **Meany Electrical** and confirmed that they understand the scope, schedule, and requirements of the work.

Statute, Administrative Policy or Board Rules Statement:

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

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

Budget and Funding:

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

Implementation or Assessment Plan:

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

Superintendent’s Recommendation:

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

Suite 2600

Chicago, Illinois 60606

Telephone: 773-695-3500

Facsimile: 773-695-3501



December 8, 2022

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

Re: Phase 2; Sequence 2; Bid Release #13 – 2022 Proviso Capital Improvements

Subject: Recommendation to Award

Dear LT:

Based on the bids received for Bid Release 13, 2022 Proviso Capital Plan Renovations, we recommend awarding a contract to the firms listed in the subsequent page. Values of the contracts are included within the table.

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

Additionally, it is our recommendation for the District to accept the following Proviso East Alternates: Alternate E1 to complete roller shades at Proviso East, Alternate E2 Replace wall pads at the upper gym, and Alternate E3 Replace basketball hoop assemblies at the upper gym.

It is our recommendation for the District to accept the following Proviso West Alternates: Alternate W1 Science Lab Renovations in B-Wing.

Our recommendation will be to reject Alternate W2 Curtainwall replacement at stairwell walls.

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

Recommendation to Award 2022 Proviso Capital Improvements

Bid Packages

Bid Package	Contractor Name	Package Description	Date of Advertisement	# Of Bids	Low Base Bid	Estimate w/ Escalation	Variance	%MBE/WBE	Scope Review Meeting
BP-02L - Demolition Work Proviso East	Break-Thru Enterprises	Demolition Work at Proviso East High School	10.12.22	3	\$1,489,000	\$2,347,909	\$858,909	0%	12.01.22
BP-02M - Demolition Work Proviso West	National Wrecking	Demolition Work at Proviso West High School	10.12.22	1	\$194,500	\$618,673	\$424,173	15%	12.01.22
BP-06K - General Trades Work Proviso East	Straub Builders Inc.	Doors, Walls, Flooring, Roofing, and Steel Work Proviso East High School	10.12.22	2	\$4,399,458	\$5,971,451	\$1,571,993	0%	12.01.22
BP-06L General Trades Work Proviso West	Straub Builders Inc.	Doors, Walls, Flooring, Roofing, and Steel Work Proviso West High School	10.12.22	3	\$530,250	\$1,443,514	\$913,264	0%	12.07.22
BP-08D Curtainwall Work - Proviso West	3F Corporation	Curtainwall South Elevation/ Operable Awnings	10.12.22	2	\$48,000	\$82,840	\$34,840	0%	12.01.22
BP-09L Acoustic Ceiling Tile Proviso East	Just Rite Acoustics	Ceiling work at Proviso East	10.12.22	1	\$950,000	\$1,260,808	\$310,808	0%	12.02.22
BP-09M Acoustic Ceiling Tile Proviso West	Just Rite Acoustics	Ceiling work at Proviso West	10.12.22	1	\$240,600	\$61,040	(\$179,560)	0%	12.02.22
BP-09N Painting Work Proviso East	Continental Painting	Painting Work Proviso East	10.12.22	2	\$579,500	\$630,299	\$50,799	100%	12.06.22
BP-09O Painting Work Proviso West	Continental Painting	Painting work at Proviso West	10.12.22	2	\$35,000	\$250,551	\$215,551	100%	12.06.22
BP-12B Lab Casework Work Proviso West	Straub Builders	Lab and Casework work at Proviso West	10.12.22	1	\$42,209	\$0	(\$42,209)	0%	12.06.22
BP-22H Plumbing Work Proviso East and West	A&H Plumbing	Plumbing Work Proviso East and Proviso West	10.12.22	2	\$42,100	\$0	(\$42,100)	15%	12.02.22
BP-23T - Mechanical Piping Work - - Proviso East	Autumn Construction Services	Mechanical Piping at Proviso East	10.12.22	2	\$5,340,000	\$5,107,882	(\$232,118)	96%	12.05.22
BP-23U – Mechanical Piping Work Proviso West	Quality Controls Solutions	Mechanical Piping at Proviso West	10.12.22	2	\$3,130,080	\$3,039,699	(\$90,381)	0	12.05.22
BP-23V - Mechanical Ductwork/Temp Controls Proviso East	Amber Mechanical	Ductwork and Temperature Controls work at Proviso East	10.12.22	2	\$3,944,000	\$3,625,283	(\$318,717)	0%	12.05.22
BP-23W – Mechanical Ductwork/Temp Controls Proviso West	MG Mechanical	Ductwork and Temperature Controls work at Proviso West	10.12.22	2	\$992,000	\$467,965	(\$524,035)	0%	12.05.22
BP-23X – Mechanical Insulation Work Proviso East	JC Insulation	Mechanical piping and duct insulation at Proviso East	10.12.22	1	\$917,200	\$258,517	(\$658,683)	100%	12.05.22
BP-23Y – Mechanical Insulation Work Proviso West	JC Insulation	Mechanical Piping and duct Insulation at Proviso West	10.12.22	1	\$220,000	\$7,852	(\$212,148)	100%	12.05.22
BP-26K – Electrical Work Proviso East	Meany Electric	Power to mechanical equipment, lighting, fire alarm, and low voltage work at Proviso East	10.12.22	2	\$6,495,000	\$5,637,556	(\$857,444)	15%	12.06.22
BP-26L – Electrical Work Proviso West	Meany Electrical	Power to mechanical equipment, lighting, fire alarm, and low voltage work at Proviso West	10.12.22	1	\$215,500	\$766,434	\$550,934	10%	12.06.22
					\$29,804,397	\$31,578,274	\$1,315,478	24%	

Alternates

		#E1	#E2	#E3
	BID PACKAGE	E1- ROLLER SHADES: Base bid Condition WILL NOT include roller shades. Alternate Bid if accepted will include the cost of labor and materials to remove existing roller shades and install new as noted in the drawings	E2 – WALL PADDING Proviso East – Base Bid WILL NOT include the removal of existing wall pads and replace with new wall pads. If Alternate Bid is accepted costs of labor and materials to remove and install new wall pads shall be provided. This work shall be completed by the BP-06K General Trades Contractor	E3 –BASKETBALL HOOP ASSEMBLIES Proviso East – Base Bid WILL NOT include the removal of the existing backboard basket system and replace with new. If Alternate Bid is accepted all costs of labors and materials to remove the existing backboard basketball systems and replacement of new backboard systems shall be provided. This work shall be completed by the BP-06K General Trades Contractor.
02L	BP-02L - Demolition Work Proviso East	N/A	N/A	N/A
06K	BP-06K - General Trades Work Proviso East	N/A	\$42,000	\$88,000
09L	BP-09L Acoustic Ceiling Tile Proviso East	\$134,100	N/A	N/A
09N	BP-09N Painting Work Proviso East	N/A	N/A	N/A
22H	BP-22H Plumbing Work Proviso East and West	N/A	N/A	N/A
23T	BP-23T - Mechanical Piping Work - Proviso East	N/A	N/A	N/A
23V	BP-23V - Mechanical Ductwork/Temp Controls Proviso East	N/A	N/A	N/A
23X	BP-23X – Mechanical Insulation Work Proviso East	N/A	N/A	N/A
26K	BP-26K – Electrical Work Proviso East	\$15,000	N/A	\$0
	TOTALS	*\$149,100	*\$42,000	*\$88,000

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

		#W1			#W2
	BID PACKAGE	W1 - SCIENCE LAB CONSTRUCTION – Base bid condition WILL NOT include any demolition or new construction of mechanical, plumbing, electrical, casework, countertops, curtainwall or temporary construction protection within in the limits of Alternate #1 delineated on the drawings. If Alternate Bid is accepted, then all costs associated with demolition, new construction of mechanical, plumbing, electrical, casework, countertops, curtainwall and temporary construction protection all within the limits of Alternate #1 delineated on the drawings; shall be included			W2 – CURTAINWALL ASSEMBLIES – Proviso West – Base Bid WILL NOT include the removal and installation of stairwell curtainwall assemblies If Alternate Bid is accepted all costs of labor and materials to remove existing curtainwall assemblies and install new shall be provided. Demolition of curtainwall will be completed by the Future BP-02N Abatement Contractor, install of new to be by the BP-08D Curtainwall Contractor
			Estimate w/ Escalation	Variance	
02M	BP-02M - Demolition Work Proviso West	\$53,500	\$379,510	\$326,010	N/A
06L	BP-06L General Trades Work Proviso West	\$566,800	\$420,679	(\$146,121)	\$12,600
08D	BP-08D Curtainwall Work - Proviso West	\$298,000	\$261,862	(\$36,138)	\$434,000
09M	BP-09M Acoustic Ceiling Tile Proviso West	\$42,000	\$13,971	(\$28,029)	N/A
09O	BP-09O Painting Work Proviso West	\$20,000	\$38,832	\$18,832	\$2,500
12B	BP-12B Lab Casework Work Proviso West	\$318,900	\$388,585	\$69,685	N/A
22H	BP-22H Plumbing Work Proviso East and West	\$414,000	\$584,082	\$170,082	N/A
23U	BP-23U – Mechanical Piping Work Proviso West	\$0 Included in Base	\$260,585	\$260,585	N/A
23W	BP-23W – Mechanical Ductwork/Temp Controls Proviso West	\$192,000	\$133,961	(\$58,039)	N/A
23Y	BP-23Y – Mechanical Insulation Work Proviso West	\$6,200	\$2,616	(\$3,584)	N/A
26L	BP-26L – Electrical Work Proviso West	\$234,100	\$287,206	\$53,106	N/A
	TOTALS	\$2,145,500	2,771,889	\$626,389	*\$449,100

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

Recommendation to Award 2022 Proviso Capital Improvements

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

ALTERNATE E1	<u> X </u>	Accept	<u> </u>	Reject
ALTERNATE E2	<u> X </u>	Accept	<u> </u>	Reject
ALTERNATE E3	<u> X </u>	Accept	<u> </u>	Reject
ALTERNATE W1	<u> X </u>	Accept	<u> </u>	Reject
ALTERNATE W2	<u> </u>	Accept	<u> X </u>	Reject

Sincerely,
GILBANE BUILDING COMPANY

Approved:
Proviso Township High School District 209



Michelle McClendon
Project Executive

Date: _____

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

ACTION ITEM – 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.

December 13, 2022 Personnel Report

I. Administration

None

II. Proviso Teacher Union

A. Employment

- | | |
|---|---|
| 1. Daniel, David M.
Effective Date:
Compensation:
Experience: | English, West
December 2, 2022
\$ 71,201 / MA+15
0 years |
| 2. Pawluk, Judith
Effective Date:
Compensation:
Experience: | Art Teacher, West
December 8, 2022
\$ 75,230 / MA+45
10 years |
| 3. Saltzman, Jay
Effective Date :
Compensation :
Experience: | Math Teacher, West
December 14, 2022
\$ 64,536 / PHD
0 years |
| 4. Sanusi, Kasman
Effective Date:
Compensation:
Experience: | Math Teacher, West
November 29, 2022
\$58,647 / MA
0 years |

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

B. Resignations

- | | |
|---|---|
| 1. Marter, James
Resignation Date: | Math Teacher, West
December 5, 2022 |
| 2. Motley, Veronica
Resignation Date: | Social Studies, West
October 18, 2022 |
| 3. Thompson, Darrin
Employment Separation Date: | Physical Education Teacher, East
December 6, 2022 |
| 4. Sanusi, Kasman
Resignation Date: | Math Teacher, West
December 6, 2022 |

III. Special Payroll

A. Employment

- | | |
|---|---|
| 1. Reyes, Lizett
Effective Date:
Compensation:
Experience: | HR Administrative Asst.
December 5, 2022
\$ 48,000
2 years |
| 2. Swanson, Michael
Effective Date:
Compensation:
Experience: | Coordinator I – Network Systems
December 13, 2022
\$ 120,000
10 years |

B. Stipends

- | | |
|--|--|
| 1. Marino, Angela
Effective Date:
Compensation: | Special Assignment Pay
November 1 – November 30, 2022
\$2,500 |
|--|--|

IV. Support Staff

C. Employment

****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.**

1. Faleti, Pearl	Health Aide Administrative Asst., West
Effective Date:	November 28, 2022
Compensation:	\$ 41,453
Experience:	30 years
2. Forbish, Brandon	FT Security Officer
Effective Date:	December 13, 2022
Compensation:	\$ 19.32
Experience:	4 years
3. Gordon, Miranda	Administrative Assistant, District
Effective Date:	December 13, 2022
Compensation:	\$ 48,000
Experience:	2 years
4. Jenkins, Joshua	FT Security Officer
Effective Date:	December 13, 2022
Compensation:	\$ 19.32
Experience:	0 years
5. Walker, Jermaine	Administrative Assistant, East
Effective Date:	December 13, 2022
Compensation:	\$ 41,523
Experience:	0 years

I. **Stipends ⁽¹⁾**

East

Winter Sports

1. Hannah, Janes	Asst. Wrestling Coach	\$ 6,041.03
2. Pullen, Jose	Boys Asst. Basketball Coach	\$ 6,170.99

West

Winter Sports

1. Thomas, Mya	Asst. Girls Basketball Coach	\$ 6,170.99
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¹ Stipends will be prorated based on start date.

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Stipends

1. Ahern, Craig	6 th Assignment	\$ 8,976.00
2. Aulakh, Parampreet	6 th Assignment	\$ 8,976.00
3. Jesukaitis, Constance	6 th Assignment	\$ 8,976.00
4. Kissel, Christopher	6 th Assignment	\$ 8,976.00
5. Laiq, Subuhee	6 th Assignment	\$ 8,976.00
6. Lira, Tina	6 th Assignment	\$ 8,976.00
7. Lucas-Duckins, Michelle	6 th Assignment	\$ 8,976.00
8. Perez, Damian	6 th Assignment	\$ 8,976.00
9. Smith, Suzan	6 th Assignment	\$ 8,976.00
10. Medina-Olague, Diana	Teacher Mentor	\$ 2,040.00

Holiday Tournament

1. Basile, Zachary	Sideline Statisticians	\$ 20 per hour
2. Beasley, Quinton	Shot Clock Operators	\$ 20 per hour
3. Busa, Steven	Scoreboard / Statistic Board Oper.	\$ 20 per hour
4. Dubois, Victor	Host	\$ 20 per hour
5. Grant, Bobby	Host	\$ 20 per hour
6. Greenhow, Antony	Shot Clock Operators	\$ 20 per hour
7. Haley, James	Sideline Statisticians	\$ 20 per hour
8. Harris, Anthony	Host	\$ 20 per hour
9. Higgins, Angela	Ticket Taker / Ticket Seller	\$ 20 per hour
10. Hightower, Calvin	Scoreboard / Statistic Board Oper.	\$ 20 per hour
11. Hurley, Robert	Host	\$ 20 per hour
12. Jenkins, Johnny	Host	\$ 20 per hour
13. Jenkins, Tiffany	Host	\$ 20 per hour
14. McCord, Kayla	Sideline Statistician	\$ 20 per hour
15. Moore-Ball, Barbara	Ticket Taker / Ticket Seller	\$ 20 per hour
16. Pavilac, Jacob	Sideline Statistician	\$20 per hour
17. Ross, Willie	Scoreboard / Statistic Board Oper.	\$ 20 per hour
18. Selner, Christopher	Sideline Statisticians	\$ 20 per hour
19. Shelby, Julius	Host	\$ 20 per hour
20. Smith, Randy	Ticket Taker / Ticket Seller	\$ 20 per hour
21. Teague, Michelle	Ticket Takers / Ticket Seller	\$ 20 per hour
22. Walker, Daphne	Host	\$ 20 per hour

****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.**

23. Watson, Marcia	Host	\$ 20 per hour
24. Westbrook, Richard	Host	\$ 20 per hour
25. Yates, Carla	Ticket Takers / Ticket Seller	\$ 20 per hour

II. **Approved Leaves**

- | | |
|--|---|
| 1. Burke, Kimberly
Begin date:
End date:
Type: | Food Service, PMSA
December 12, 2022
January 6, 2023
FMLA Continuous |
| 2. Elam, Anthony
Begin date:
End date:
Type: | Security, West
November 11, 2022
December 11, 2022
FMLA Continuous |
| 3. Jenkins, James
Begin date:
End date:
Type: | Custodian, East
November 1, 2022
June 30, 2023
FMLA Intermittent |
| 4. McEllistrim, Martina
Begin date:
End date:
Type: | Social Studies Teacher, EAST
November 16, 2022
June 24, 2023
FMLA Intermittent |

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

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - December 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				
ADMINISTRATION																				
Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Dr. James Henderson	
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Dr. Sharon Williams	
Director for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				L.T. Taylor	
Director - Human Resources	0	0	0	1		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 Wilsando Seegars JaimeJaramilli 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 - Counselor & CCR	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Delphra Stowers	
Coordinator I - Network Systems	0	0	0	1		1	0	0	0	1	0	0	0	0	0				VasyI Koval	
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	
Coordination I - Performance Management / Professional Development	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Athansia Albans	
Director - Technology	0	0	0	0		1	0	0	0	1	1	0	0	0	1				Vacancy	
Total Personnel Count	6	6	3	21		37	6	6	3	22	1	0	0	0	1					
Special Payroll																				
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0	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	1		1	0	0	0	1	0	0	0	0	0				Jesse Alvarez	
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 Sytem	0	0	0	0		1	0	0	0	0	1	0	0	0	1				Vacancy	
Coordinator II- MTSS	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Debra D. Thomas	
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Arlene Sabado	
Coordinatori 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 - Parental Engagement	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Cori Hobbs	Gail Hibbler			

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Coordinator II- Information Systems	0	0	0	3		3	0	0	0	3	0	0	0	0	0				Lamont Bennett Victor Chielo David Bennett
Total Personnel Count	2	2	0	11	0	17	2	2	0	12	2	0	0	0	2				

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
INSTRUCTIONAL STAFF																			
Art	4	3	3	0	0	10	4	3	3	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Marilyn, Kim	Daniel Doyle Sean Shipley Judith Pawluk	Jenna Bansbach Jeannine Cornelius Marcia LaPorte	
Business Education	4	2	0	0	0	6	4	2	0	0	0	0	0	0	0	Nicole O'Connor Natalia Bivens Richard Pittman Keisha Earl	Daniel Renaud Shaurae Winfield		201
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 Igbal 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 Sara Whittleton Laura Gray Allison Ruggiero Robin Sears Beata Wesolowski Teresa Miceli Michaela Smith Matthew Orbell Morgan Sloma David Daniel	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		
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 Mejstrik 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	11	8	0	0	29	9	12	8	0	1	0	1	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 Saltzman, Jay Damian Perez- EL Jozsef Rosko Kristina Sauter 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 - December 2022**

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Physical Education	8	9	5	0	0	23	9	9	5	0	1	1	0	0	0	Alexander Analitis 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	202
Science	11	11	8	0	0	30	11	11	8	0	0	0	0	0	0	Marianne Crawford Isabel Castellanos-Gueverra 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 Loulousis Diana Medina-Olague EL Victoria Spiering Carlos Villanueva Robert Wortel EL Connor McFall Emmanuel, Ashok Gibbons, Jack	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente	
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		

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - December 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			
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
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	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				
World Languages	5	5	6	0	0	16	5	5	6	0	0	0	0	0	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL Sydney Spain	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Garcia Pablo Alexandra Martinez Elizabeth Restivo Margarita Levasseur		
Total Faculty	106	111	53	1	0	276	109	113	53	1	5	3	2	0	0					
SUPPORT STAFF																				
10-Month																				
Administrative Assistant	1	6	0	0	0	10	4	6	0	0	3	3	0	0	0	Jessica Mancilla Vacancy Vacancy Vacancy	Latonia Carter Pearl Faleti Diann Lambert Kya Hrobowski Angela Satterfield Kim Lindsey			
Total 10-Month Support Staff	1	6	0	0	0	10	4	6	0	0	3	3	0	0	0					
12 month																				
Administrative Assistant - Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Dejohn Carter	
Administrative Assisstant - To Coordinators	0	0	0	4	0	4	0	0	0	4	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				Carla Johnson	
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1				Vacancy	
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Brittany Parnell	
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Tiffany Jenkins	
Executive Assistant - Superintendent's Office	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1				Janessa Salgado	
Registrar	1	1	1	0	0	3	1	1	1	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	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	Don Racan				
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	Wanda Teruel			Noemi Mendieta	
Administrative Assistant - Office of the Principal	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Karmen Green	Jeanetta Geans	Marchanne Chamber		
Total 12-Month Support Staff	8	6	2	9	0	34	10	11	2	11	9	2	5	0	2					
Total Support Staff	9	12	2	9	0	44	14	17	2	11	12	5	5	0	2					

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name							
Technology																							
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Marc Jones							
Generalist IT	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					DeJuan Moon			
Total Information Technology	1	0	0	1	0	2	1	0	0	0	0	0	0	0	0								
Business Office																							
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Annette Eiland-Jones			
Business Office Liasion	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Devaughn Benion	Ida Chester			205			
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Keoncee Chambers			
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Charlotte White			
Total Business Office	1	1	0	3	0	5	1	1	0	3	0	0	0	0	0								
Security																							
Lead Manager	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Aaron Peppers	Levertis Robinson	Taylor Allen					
Full-time Security	14	13	5	0	0	32	14	13	5	0	0	0	0	0	0	Allen, Cortney Horn, De Andre Cleophus Donaldson Mary Douglass Elizabeth Manzo Jones, Latanya Stallings, Allen Sofia Diaz Willard Ford Brian Robinson Jeffery Ford Wade, Arian Liza Green Andrew Salizar	Lance Brown Terriel Cannon Vincent Carter 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.					
Part-time Security	5	5	2	0	0	14	7	5	2	0	2	2	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	Betty Thomas Barbara Moore Vacancy Vacancy	Laura Bailey Valeria Neal Vacancy	Beatrice Thomas					
Total Security	22	21	9	0	0	57	26	22	9	0	5	4	1	0	0								

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name							
	Teacher Aides/Other Support Staff																						
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Joseph Johnson	Thomas Ross						
ESL Tutor	1	2	0	0	0	3	1	2	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				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		2				

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - December 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				
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			
Total Support Staff	12	8	1	1	0	31	14	15	1	1	9	2	7	0	0					
Operations and Maintenance																				
Building Leads	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Al McDonald	Jose Perales	Leon House		
Custodian - Day	3	3	2	0	0	8	3	3	2	0		0	0	0	0	Terrase Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn		
Custodian - Night	10	12	4	0	0	27	10	12	5	0	1	0	0	1	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Keith Allen Brian Buford	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegos Gulliver Washington Aricia Plomero Javier Plomero Ofelia Sotelo Eligio Velazquez Luis Villalva Wenceslada Macias Marcus Hrobowski	Vacancy Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock		
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	Terry Edmond VACANCY	Darwin Duncan Sergio Noyola Dario Rodas-Beltran			
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Steve Gluecklich	Vacancy	Corey Johnson		
Maintenance I	7	5	3	0	0	17	7	7	3	0	2	0	2	0	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzolli	Vacancy Martin Echevarria Ronald Good Vacancy Roy Ruiz Billy Welch Keith Williams	Donnis Stockdale Nicholas Zambole Calvin Taylor		
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	VACANCY VACANCY Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker			
Maintenance	0	1	0	0	0	3	1	1	1	0	2	1	0	1	0	VACANCY	Jose Perales	Vacancy		
Total O&M	25	27	11	0	0	73	29	31	13	0	10	4	4	2	0					
Nutrition Services																				
Kitche Supervisor	1	1	1	0		3	1	1	1	0	0	0	0	0	0	Leticia Dixon	Jennifer Wachowski	Joe Ratley		
Kitchen Lead	0	1	1	0		3	1	1	1	0	1	1	0	0	0	Vacancy	Nikkia Stone	Deaja Griffin		
Food Service Worker	4	9	5	0		26	10	10	6	0	8	6	1	1	0	LaRhonda Sanderson Tanay Jefferson Twanna Young Cynthia Williams Vacancy Vacancy Vacancy Vacancy Vacancy Vacancy	Annette Givens Cyntha Rivera Kunta Watts Margarita Foncseca Kimberley Burke Daphne Smith Ernest Murphy Infinite Draper Vacancy	Sandra Lewis Gillian Brown Mitchell Powell Vacancy		
Total Nutrition Services	5	11	7	0	0	32	12	12	8	0	9	7	1	1	0					

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
	Other Contractual																		
NJROTC	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	Darryl Person McKinley Toombs Alejandro Velez	Regina Hawley Larquis Sowell		
Resource Teacher (100-day)	0	0	0	0		0	0	0	0	0	0	0	0	0	0				
Total Other Contractual	3	2	0	0	0	5	3	2	0	1	0	0	0	0	0				
GRAND TOTALS	192	201	86	47	0	579	217	221	89	51	53	25	20	3	5				

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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.

FOIA REPORT – November 2022

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

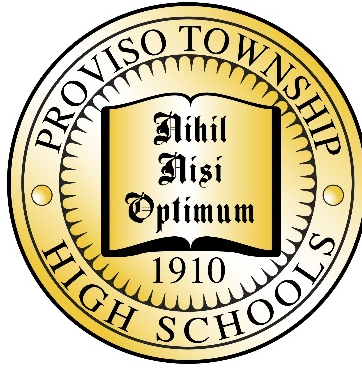
November 17, 2022 **Nancy Holstein**, requested a copy of D209 copiers lease and maintenance agreements, terms and conditions. **Information will be provided.**

November 18, 2022 – **Mary Betsy**, requested a copy of D209 copiers lease and maintenance agreements, terms, and conditions. **Information will be provided.**

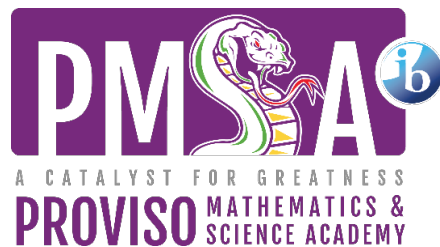
November 18, 2022 – **Fred Franzwa**, requested the presentations at the regular Board Meeting from October and November. **Information will be provided.**

November 23, 2022 – **Jonathan Pirc**, requested November itemized corporate credit card statement. **Information was provided.**

November 30, 2022 – **Tania Campbell**, requested bid information from Phase 2 Sequence project. **Information will be provided.**



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of November 30, 2022

FINANCIAL REPORT FY2023 - November (unaudited) - Five Months										
	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 4,973,096	\$ 70,866	\$ 29,903	\$ 21,477	\$ 11,833	\$ 18,985	\$ 10,799	\$ 2,509	\$ 8,209	\$ 5,147,676
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	8,016,836	-	-	511,626	-	-	-	-	-	8,528,462
FEDERAL SOURCES	2,628,717	-	-	-	-	9,280,358	-	-	-	11,909,075
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	15,618,649	70,866	29,903	533,103	11,833	9,299,343	10,799	2,509	8,209	25,585,213
FY2023 Adopted Budget	95,337,300	17,941,468	6,302,047	5,673,993	2,414,804	12,036,812	133	2,405	3,904	139,712,866
% of FY2023 Revenue/Budget	16%	0%	0%	9%	0%	77%	8120%	104%	210%	18%
EXPENDITURES										
SALARIES	10,339,978	1,565,521		73,675		-	-	-	-	11,979,175
BENEFITS	2,005,588	310,137		2,277	661,480	-	-	-	-	2,979,482
PURCHASED SERVICES	1,627,942	542,923	-	1,553,658	-	-	-	-	-	3,724,523
SUPPLIES & MATERIALS	730,778	496,328	-	8,780	-	-	-	-	-	1,235,886
CAPITAL OUTLAY	21,859	279,245	-	-	-	16,608,108	-	-	-	16,909,212
OTHER OBJECTS	4,226,708	191,215	-	-	-	-	-	-	-	4,417,923
NON CAPITALIZED ITEMS	744,625	35,371	-	-	-	-	-	-	-	779,997
TOTAL EXPENDITURES	19,697,477	3,420,741	-	1,638,391	661,480	16,608,108	-	-	-	42,026,198
FY2023 Adopted Budget	75,244,606	17,930,666	6,300,000	5,669,589	2,411,139	19,915,000	0	0	0	127,471,000
% of FY2023 Expenditure/Budget	26%	19%	0%	29%	27%	83%	0%	0%	0%	33%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(4,078,829)	(3,349,876)	29,903	(1,105,288)	(649,647)	(7,308,765)	10,799	2,509	8,209	(16,440,985)
ACTUAL FUND BALANCE - Beg.	50,294,248	6,105,708	3,290,518	5,055,765	1,736,590	9,281,715	3,689,738	601,246	2,387,827	82,443,354
ESTIMATED FUND BALANCE- End	\$ 46,215,419	\$ 2,755,832	\$ 3,320,421	\$ 3,950,477	\$ 1,086,942	\$ 1,972,950	\$ 3,700,537	\$ 603,755	\$ 2,396,036	66,002,369

15. Old Business
16. New Business
17. Adjourn