

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, May 16, 2023

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:00 PM

1. Call to Order

2. Establish Quorum

3. Retire to Executive Session

4. Executive Session Board of Education

4.A. Litigation, when an action against, affecting or on behalf of the particular public body has been 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 Quroum
7. Pledge of Allegiance
8. PTHS D209 Vision Statement
9. Student Recognition
10. Citizen's Comments
11. Reports and Communication from Superintendent of Schools
 - PowerPoint Presentation

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**Equity, Excellence,
Relevance for All.**



Board of Education Regular Meeting

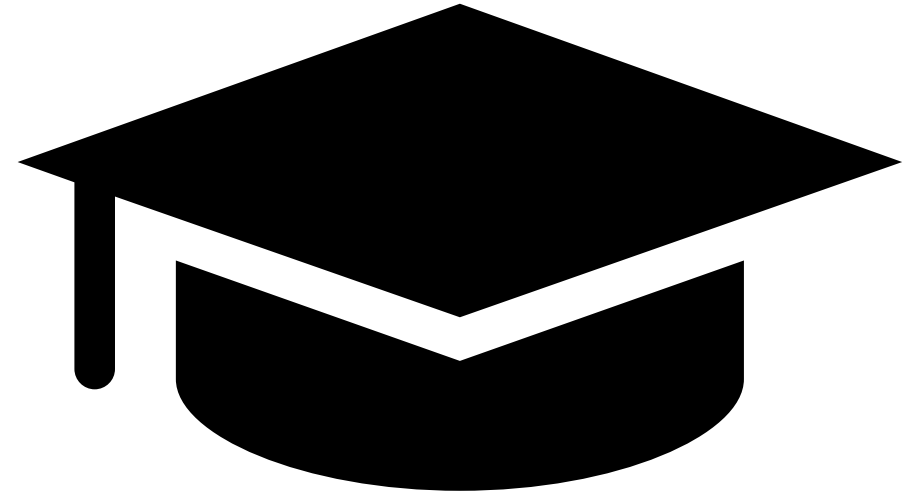
May 16, 2023

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***James L. Henderson, Ed.D.
Superintendent of Schools***

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209





Top Ten Scholars

The scholars earning the highest GPAs at each school are honored for their scholarship and academic achievement.

Amya Branch
Edgar Garcia Leonel
Emily Guerrero
Shaniece Hassan
Vaneza Munoz
Rebecca Reyna
Julisa Rodriguez
Javier Rodriguez
Gia Tyler
Mia Villanueva



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Fatima Barraza
KeyOndre Benson
Luis Cortes Cruz
Dulce Estrada Flores
Jamie Guillen
Paris Jones
Nyla McClinton
Angelica Mondragon
Anna Reyes Garcia
Juan Vega Montes DeOca



Proviso East High School

Equity, Excellence, Relevance for ALL.

Charles Alcarese
Deanna DelCarmen
Ariel Garcia
Kevin Jones
Sahar Mohiuddin
Emily Noguera
Belen Rubio
Jayla Singleton
Andy Tran
Karina Villarreal



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Dr. Sharon Williams

Deputy Superintendent of Schools

Dr. Bessie Karvelas

Executive Director of Student Services



Summer Learning

Summer Reading Program

District-Wide Curriculum Team

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Required Summer Reading for ALL Scholars in ELA core courses, grades 9-12

- Provides equitable learning opportunities for our scholars
- Offers every scholar a summer reading ¹⁰ experience
- In direct alignment with the District's Strategic Plan, Goal #2: *All students will have access to and engagement with high-quality, equitable, and relevant instruction*

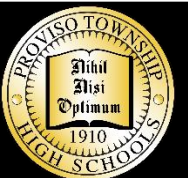
Required Summer Reading for ALL Scholars in ELA core courses, grades 9-12

New this summer:

- Links to mini lessons recorded by ELA staff
- Access to Paper online tutoring for current Proviso students
- Summer Reading Leads on each campus
- Connection to ELA standards and learning objectives

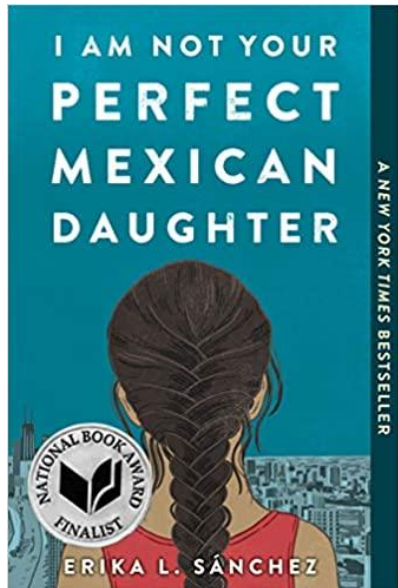
11

All Summer Reading Assignments will be distributed to ELA teachers, posted on the district website, and shared with foundation schools later this month. Book checkout at each campus will follow.

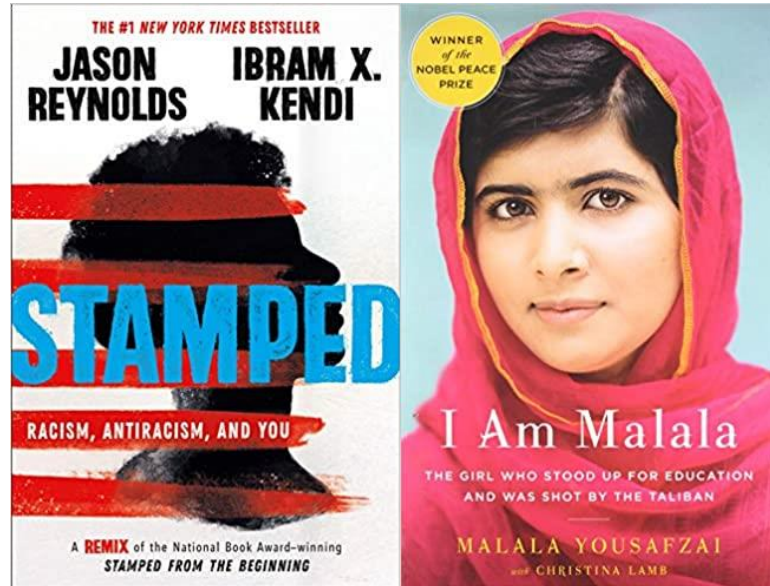


Required Summer Reading for ALL Scholars in ELA core courses, grades 9-12 SAMPLES

9th Grade



10th Grade



11th Grade



12th Grade



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District-Wide Curriculum Team

Proviso West

Samuel Atcher, Music/Art
Dan Doyle, Music/Art
Angda Goel, English
Charles Hinriksson, World Languages
Shameka Jones, Science
Joanne Klonowski, Science
Michelle Lucas – Duckins, Science

Proviso East

Meghan Barone, English
Keisha Earl, CTE
Karen Hayslett, English
Daphne Hill, Music/Art
Catherine Josephs, English
Paula Short, Social Studies

Proviso Math and Science Academy

Matthew Brown, Music/Art
Amanda Duvall, World Languages
Pablo Garcia, World Languages
Rob Markus, English
Jennifer Stompor, Mathematics
Dr. John Wardisiani, Science
Kurt Wolff – Klammer, Mathematics
Peter Zak, Wellness & PE

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Information Items

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Science Equipment Purchase
Solution Tree Professional Development
Savvas Professional Development
OneGoal MOU
Cengage CTE Curricular Resources



Science Equipment

Flinn Scientific
Carolina
PASCO Scientific

Investment: \$250,883.69

Funding Source: ESSER III

- Focus on Biology, Chemistry, Earth Science, and Physics.
- All science teachers given an opportunity to offer input regarding fundamental-level science equipment needed.
- Several commonalities across buildings and across courses.
- Provide equity across the district and replace older equipment, especially with the investment in remodeling science labs at East and West.

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Microscopes and
balances with
annual service
contract



Glassware for 10
lab groups per
room to allow for
smaller lab
groupings



Content-specific
items for Earth
Science and
Physics



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Safety equipment
for every
classroom



Empowers schools to use
local science budgets for
lab-specific and
consumables



Professional Development

Solution Tree

Investment: \$72,900

Funding Source: ESSER III

Supports the Curriculum Management Audit recommendation to increase teacher capacity to teach College and Career – Ready Standards.

Strengthens collaborative practices in support of scholar learning.

On-site and virtual professional learning:

- PLCs at Work® Leadership Training
- PLCs at Work® District-wide Training
- PLCs at Work® Embedded Coaching; six days of job-embedded coaching.
- PLCs at Work® Customized Virtual Sessions

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Professional Development

Savvas enVision Integrated Math; myPerspectives ELA

Investment: \$173,400

Funding Source: ESSER III

Supports the Curriculum Management Audit recommendation to increase teacher capacity to teach College and Career – Ready Standards.

Savvas professional development facilitators will engage teachers and school leaders throughout the year via onsite and virtual learning that consists of:

- Three days of program activation sessions.
- Two days of implementation essentials professional development.
- Six hours of virtual professional development. These sessions will focus on follow-up and ongoing support between onsite sessions.
- One day of onsite professional development for all school leaders.
- Eighteen days of job-embedded sessions (six onsite days per school).

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CTE Curricular Resources

Cengage

Investment: \$318,282.86

Funding Source: Local Funds

- Curricular resources align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction."
- *MindTap* is the online learning platform that gives instructors complete course control. Craft personalized, engaging experiences that boost performance and deliver access to eTextbooks, study tools and a robust assessment suite including certification prep.
- Performance reporting capabilities allow us to individually track our students progress and afford them equitable and individual assistance.

CTE Curricular Resources

Cengage

Investment: \$318,282.86

Funding Source: Local Funds

Curricular Resources Provided for scholars and teachers in the following courses:

- Accounting 1 and 2
- Automotive 1 and 2
- Business Communications
- Business Law
- Culinary Arts 1 and 2
- Digital Literacy & Software Applications
- Early Childhood Education 1 and 2
- Entrepreneurship
- Mastery of Metals – Manual Mill & Lathe
- Master of Metals – CNC
- Nutritional Wellness
- Sports & Entertainment Marketing
- Web Design and Media Development 1 and 2

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OneGoal MOU

Partnership Continuation

Investment: \$217,000

Funding Source: ESSER
Post-Secondary Success
Grant

- Partnership began in SY21 – 22
- ISBE competitive grant
- OneGoal Postsecondary Leadership Network
 - Collaboration and coaching
 - State-wide learning opportunities
- OneGoal Classroom Model
 - Two-year classroom model
 - Scholars and teachers supported through curriculum and coaching
 - Supports scholars through year one of their chosen postsecondary program

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Action Item

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Snap – On Tools



Curricular Resources

Snap – On

Investment: \$32,977.20

Funding Source:
Perkins-CTEI

- Supports the Proviso East and Proviso West Automotive Programs
- Tools students can use for hands-on instruction aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction."
- Tools are used in class for the multi-faceted skills students apply in both Automotive Service and Automotive Comprehensive.
- Whole class and student specific usage for overall progress and individual progress as they work on Automotive projects.

Type	Subject	Summary
Action	Snap – On Tools	Snap – On Tool purchase for Automotive Courses. Investment - \$32,977.20



Financial Update

- Bill List
- Treasurer's Report

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Mr. Cedric Lewis

Business Manager/CSBO

Mr. Leonard Moody

Coordinator I – Accounting and Finance



FINANCIAL REPORT FY2023 - April (unaudited) - Ten Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 56,522,228	\$ 11,466,357	\$ 6,142,498	\$ 2,401,864	\$ 2,297,260	\$ 18,985	\$ 60,356	\$ 247,271	\$ 423,601	\$ 79,580,422
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	17,695,264	-	-	1,204,031	-	-	-	-	-	18,899,295
FEDERAL SOURCES	4,901,019	-	-	-	-	9,280,358	-	-	-	14,181,377
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	79,118,511	11,466,357	6,142,498	3,605,895	2,297,260	9,299,343	60,356	247,271	423,601	112,661,094
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	83%	64%	97%	64%	95%	77%	45381%	10282%	10850%	81%
EXPENDITURES										
SALARIES	25,898,104	3,107,492		173,829		-	-	-	-	29,179,425
BENEFITS	5,232,054	638,241		12,051	1,346,633	-	-	-	-	7,228,979
PURCHASED SERVICES	3,808,506	1,112,591	-	3,661,169	-	-	-	-	-	8,582,265
SUPPLIES & MATERIALS	1,753,847	1,416,407	-	17,497	-	-	-	-	-	3,187,752
CAPITAL OUTLAY	143,805	6,180,463	-	-	-	21,704,027	-	-	-	28,028,296
OTHER OBJECTS	8,846,230	399,615	4,764,745	-	-	-	-	-	-	14,010,590
NON CAPITALIZED ITEMS	2,096,730	92,788	-	-	-	-	-	-	-	2,189,517
TOTAL EXPENDITURES	47,779,276	12,947,596	4,764,745	3,864,547	1,346,633	21,704,027	-	-	-	92,406,824
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	63%	72%	76%	68%	56%	109%	0%	0%	0%	72%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	31,339,235	(1,481,239)	1,377,753	(258,652)	950,627	(12,404,684)	60,356	247,271	423,601	20,254,270
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	\$ 81,633,483	\$ 4,624,470	\$ 4,668,271	\$ 4,797,114	\$ 2,687,216	\$ (3,122,969)	\$ 3,750,094	\$ 848,517	\$ 2,811,428	102,697,624



Type	Subject	Summary
Action	Bill List	The April bill list is presented for approval



Operations Updates

➤ **Gilbane Construction 2023/2024**

✓ *Construction Action Items*

- ☐ Bid Packages 02R Furniture Move Work
- ☐ Bid Packages 06M Carpentry Work Proviso East and Proviso West
- ☐ Bid Packages 28B Access Control Proviso East and Proviso West

Action Essential Services

✓ *Johnson Control Essential Services*

- ☐ Proviso East
- ☐ Proviso West



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

Action Item

Subject: FMP – Phase II Sequence II Bids Release #15 Access Control work Proviso East and Proviso West.

Background: Work in the following package is in support of the following Facilities Master Plan Phase II Sequence II construction summer 2023 starting on June 15, 2023

Bid Packages 28B Access Control Proviso East and Proviso West
Design Estimate: \$1,646,086.00

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Bid Opening Date: 04/28/23

Recommended	McWilliams Electrical	\$1,585,000.00*
	Meany Inc	\$1,768,400.00

Gilbane has conducted a scope review on April 28, 2023, with McWilliams Electrical and confirmed that they understand the scope, schedule, and requirements of the work.



Action Item

Subject: FMP – Phase II Sequence II Bids Release #15 Access Proviso East move out.

Background: Work in the following package is in support of the following Facilities Master Plan Phase II Sequence II construction summer 2023 starting on June 15, 2023

Bid Packages 02R Furniture Move Work Proviso East

Furniture move

Design Estimate: \$0

30

Bid Opening Date: 04/27/23

Recommended	Midwest Moving & Storage	\$115,068.00*

Gilbane has conducted a scope review on April 28, 2023, with Midwest Moving and confirmed that they understand the scope, schedule, and requirements of the work.



Action Item

Subject: FMP – Phase II Sequence II Bids Release #15 Carpentry work Proviso East and Proviso West Alternate Curtainwall.

Background: Work in the following package is in support of the following Facilities Master Plan Phase II Sequence II construction summer 2023 starting on June 15, 2023

Bid Packages 06M Carpentry Work Proviso East and Proviso West
Design Estimate: \$186,030.00

31

Bid Opening Date: 04/28/23

Recommended	Straub Builders	\$218,000.00*
	Boller Construction	\$256,300.00
Alternate #1 Curtainwall		\$145,00.00

Gilbane has conducted a scope review on April 28, 2023, with Straub Builders and confirmed that they understand the scope, schedule, and requirements of the work.



Action Item

Subject: Johnson Control Planned Service Agreement Fire Protection Proviso East & Proviso West

Background: Professional Service Partner Johnson Control Inc provides expert service repair, inspections, and diagnostic testing for the accessible outlying devices throughout the buildings including the facility fire alarm system. All non-emergency testing scopes of work will include scheduling in advance with written notification to the building leadership. JCI performs component replacement on the central processing unit, including reprogramming of system due to failure, replacement of circuit boards, and all components in the control panels, annunciator panels, transponders, printers, keyboards monitors, and peripheral devices (smoke detectors, pull stations, audible/ visible units, door contacts, etc.) associated with system. JCI 32 service agreement includes general service labor Monday through Friday 8am-5pm for Proviso East & Proviso West.

Johnson Control Essential Services Agreement Proviso East & Proviso West

Kitchen Hood System, Sound System, Fire Alarm Panel,

Scope Review Date: 04/04/2023

Johnson Control Essential Services Agreement Proviso East & Proviso West

Kitchen Hood System, Sound System, Fire Alarm Panel,

Scope Review Date: 04/04/2023

Location	Address	City	State	Zip	Fire Alarm	Sprinkler	Kitchen Suppression	Sound	Location Total
Proviso East High School	807 S 1st Ave,Proviso E Twp Dist 209	Maywood	IL	60153-230 7	\$29,028.00	\$0.00	\$730.00	\$20,184.0 0	\$49,942.00
Proviso West High School	4701 Harrison St,	Hillside	IL	60162-161 6	\$28,522.00	\$695.83	\$730.00	\$0.00	\$29,947.83
Offering Total					\$57,550.00	\$695.83	\$1,460.00	\$20,184.0 0	\$79,889.83

Proviso Township High Schools has conducted a scope review on April 4, 2023, with Johnson Control Inc and confirmed that they understand the contractual obligation related to the schedule, and requirements of the essential work.



SYSTEM-FA-SIMPLEX 4100ES

SIMPLEX 4100ES FIRE ALARM PANEL

Main Fire Alarm Panel	1		Annual
Remote Power Supply/NAC Extender	16		Annual
Fire Alarm Battery Test (each)	18		Annual
Annunciator	2		Annual
Smoke Detector Conventional	256		Annual ³⁴
Heat Detector Restorable	525		Annual
Pull Station	115		Annual
Audio-Visual Unit Addressable ES (Self Testing)	471		Annual
Door Holder	53		Annual
Transponder	3		Annual





SYSTEM-FA-NOTIFIER NONPRG
NOTIFIER FIRE ALARM SYSTEM

Main Fire Alarm Panel	1	Annual
Remote Power Supply/NAC Extender	12	Annual
Fire Alarm Battery Test (each)	13	Annual
Annunciator	2	Annual
Smoke Detector Conventional	167	Annual ₃₅
Smoke Detector w/Heat & CO Conventional	83	Annual
Heat Detector Restorable	526	Annual
Carbon Monoxide Detector	4	Annual
Duct Sensor Addressable	113	Annual
Pull Station	121	Annual
Audio-Visual Unit Addressable ES (Self Testing)	316	Annual
Remote Key Switch	113	Annual



Board of Education



Amanda Grant
President



David Ocampo
Vice President



Jennifer Barbahen
Secretary



Rodney Alexander
Board Member



Sandra Hixson
Board Member



Arbdella "Della" Patterson
Board Member



Sam Valtierrez
Board Member

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209



12. Reports and Communication from the Board President

13. Minutes - ***Action Item***

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Action Item

Subject:

Minutes

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the following minutes: April 11, 2023 as presented.

Action Item

Subject:

2023-2024 Board of Education Regular Meeting Schedule

Statute, Administrative Policy or Board Rules Statement:

Proviso Township High Schools District 209 Board of Education Policy 2:20 Powers and Duties of the Board of Education

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the 2023-2024 Board of Education Regular Meeting Schedule.

Proviso Township High Schools **Board of Education Regular Meeting** **Schedule**

PLEASE TAKE NOTICE that the Board of Education of Proviso Township High Schools, District No. 209, Cook County, Illinois, at its May 16, 2023 Regular Meeting, approved the following schedule for holding Regular Meetings of the Board of Education from May 2023 through April 2024.

MEETING PLACES:

Proviso East High School
Auditorium
807 South First Avenue Maywood, Illinois 60153

Proviso West High School
Student Cafeteria & Community Room E-111 4701 West Harrison
Hillside, Illinois 60162

Proviso Mathematics and Science Academy Auditorium & Board Room
8601 West Roosevelt Road Forest Park, Illinois 60130

MEETING TIME:

5:30 p.m. **Executive Session**
7:00 p.m. **Open Meeting**

MEETING DATES:

Designated Tuesday of each month unless otherwise specified.

May 16, 2023	Proviso Mathematics and Science Academy
May 30, 2023	Proviso Mathematics and Science Academy
June 13, 2023	Proviso Mathematics and Science Academy
June 27, 2023	Proviso Mathematics and Science Academy
July 11, 2023	Proviso Mathematics and Science Academy
July 25, 2023	Proviso Mathematics and Science Academy
August 8, 2023	Proviso Mathematics and Science Academy
August 22, 2023	Proviso Mathematics and Science Academy
September 12, 2023	Proviso East High School
September 26, 2023	TBD
October 10, 2023	Proviso West High School
October 24, 2023	TBD
November 14, 2023	Proviso Mathematics and Science Academy
November 28, 2023	TBD
December 12, 2023	Proviso Mathematics and Science Academy
January 9, 2024	Proviso East High School
January 23, 2024	TBD
February 13, 2024	Proviso West High School
February 27, 2024	TBD
March 12, 2024	Proviso Mathematics and Science Academy
April 9, 2023	Proviso East High School
April 23, 2023	TBD

Amanda Grant, President Board Education
Proviso Township High Schools District 209
Cook County
Forest Park, Illinois
May 16, 2023



December 2, 2022

Proviso Township H.S. District 209 Board of Education

8601 Roosevelt Road

Forest Park, Illinois 60130

VIA US MAIL and EMAIL: superintendent209@pths209.org and

wgleason@petrarcagleason.com

Rory E. Hoskins
MAYOR

Re: Village of Forest Park Brown Street/Harlem Avenue TIF District

517 DESPLAINES AVENUE
FOREST PARK, IL 60130
PH: 708-366-2323
FAX: 708-488-0361
www.forestpark.net

Joseph Byrnes
COMMISSIONER
ACCOUNTS & FINANCE

Ryan Nero
COMMISSIONER
STREETS & PUBLIC IMPROVEMENTS

Jessica L. Voogd
COMMISSIONER
PUBLIC PROPERTY

Maria Maxham
COMMISSIONER
PUBLIC HEALTH & SAFETY

Moses E. Amidei
VILLAGE ADMINISTRATOR

Vanessa Moritz
VILLAGE CLERK

Dear Members of District 209 Board of Education:

The Village of Forest Park established its "Brown Street Station / Harlem Avenue" TIF District on June 12, 2000; said TIF District is due to expire in 2023. 43

The Village would like to request that District 209 consent to the Village's desire to extend the life of said TIF District for an additional twelve (12) year period. Any extension of an expiring TIF District must be consented to by all of the affected taxing bodies; an extension will require state legislation. A bill seeking an extension of a TIF District that is due to expire in 2023 must be filed in early 2023.

As the D209 Board and Administration considers this consent request, I would like to offer the following commentary:

- Established in the Year 2000, the Base Equalized Assessed Valuation (EAV) of the TIF District stood at \$5,199,367. Tax year 2020 EAV of the TIF District amounted to \$12,223,132.
- Since 2000, a number of public infrastructure improvement projects have taken place in said area and continue to this day. These have included water main, roadway and right of way improvements, water tower painting and business incentive programs.
- Recent TIF increment revenue to the Village's Brown Street TIF Fund came in at \$392,863 in tax year 2015 and rose to \$722,886 in tax year 2020. Of said 2020 amount, \$166,604 is attributable to D209.
- Though designated monies do remain in said TIF Fund, not all of the anticipated projects/expenses have been realized as of this writing. The intent of the extension request is to allow a continuance of the TIF District in efforts to generate additional monies to pay for such projects/expenses that are expected to take place over the course of the upcoming twelve (12) year period. What is anticipated to take place is as follows, though this may not be an all-inclusive list:

- A. **Lead Water Service Line Replacements.** A new State Law passed in 2021 now requires all lead water service lines to be replaced over a seventeen (17) year period within the Village. Lead water service lines shall also be replaced in conjunction with all water main replacement projects. Past practice in the Village was that homeowners were given the option to replace their lead water service lines during water main replacement projects (at 100% their cost). Now, lead water service line replacements are mandatory. As the State is not providing any funding for these required replacements, local funding sources (either through grants or water customers) must be used. Use of TIF funds may be an option to help soften the impact of the cost of these lead water service line replacements upon affected Village water customers in said TIF District.
- B. The Village began the installation of security cameras and license plate reader technology in 2022 throughout the community at key intersections in efforts to solve and prevent crimes. Within the subject TIF District, at least two (2) more camera installations are planned, as this area contains roadways with higher traffic volumes and also lead in and out of our Village.
- C. **Harlem Avenue Railroad Bridge Replacement.** Our Village, along with our River Forest and Oak Park neighbors, recently learned that the State of Illinois is providing funding to the Village of River Forest to complete the Phase I Study process regarding the replacement of the Harlem Avenue Railroad Bridge that is used by both Metra and the CTA. Following this study, intergovernmental agreements will be needed by all three communities along with the respective rail agencies and State of Illinois regarding the replacement of said bridge. This bridge needs to be raised and widened to allow for more efficient north-south Harlem Avenue traffic flow as well as to comply with current height standards to handle the (wheeled) freight traffic that utilizes this corridor within our region. Funding for Phases II (Land Acquisition and Engineering) as well as for Phase III (Construction) has not yet been secured nor appropriated for and it also remains to be seen how the funding responsibility levels will be structured (note: as of this writing, it is speculated that funding will not be coming from the rail agencies). This intersection is located in all three of our Villages and it is quite possible that a local contribution will be required. Estimated cost of the project will most likely exceed \$10M, if not significantly more.
- D. **CTA Property Improvements.** The Village (along with our neighbors) have been vocal regarding the need for the CTA to upgrade its property located within and at the north end of said TIF District. The CTA's rusty

water tower is an eyesore to all three of our communities and it can be argued that this old facility has an impact upon property values within the area. The Village will be starting conversations with the CTA shortly regarding commencing a project that would provide for the removal of said water tower facility, thereby improving the area's skyline and thus the attractiveness of the area for development/re-development. Use of TIF funds may help bridge the gap to allow this needed project to become a reality. In addition, the CTA is also provided water via the Village's water distribution network; the pipe that feeds their property is an old cast iron pipe and has leaked several times over the course of the past decade due to its age and frailty. Because this pipe traverses a private property in order to feed their own property, replacement of this pipe could also be a potential project as the CTA is planning a rehabilitation of their entire property in the future (note: The Village asked the CTA to separate the removal of their water tower from their larger rehabilitation project – in efforts to allow for the removal of said tower at the earliest possible opportunity. The CTA has preliminarily agreed to same).

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- E. In efforts to retain and provide for higher property values within the TIF District area, the Village would like to partner with existing businesses within the TIF to assist with the funding of building upgrades through the issuance of grants. The purpose of these grants would be to make such improvements possible (the but for), to allow said businesses to continue to operate well into the future and to retain and expand their client base.
- F. Along this same theme, redevelopment opportunities do exist in said TIF District, starting from the former CVS building heading east towards Harlem Avenue. Any large-scale development will surely come with an ask for incentives; the Village would like to have this tool in their toolbox should a reasonable incentive request come along (note: should said development(s) produce residential units that are not "senior based," the Village understands that additional discussions with the elementary and high school districts will be required should said developments produce school-age children).

At this point, much of what is noted above continues to evolve and may take years to come to fruition. In light of this, over the course of the next twelve years (beginning in 2024) during annual TIF District Joint Review Board Meetings, the Village will take some time with the taxing districts to provide an update on the status of many of these endeavors. In the future, Village would be willing to consider the declaration of TIF surplus to the taxing bodies if investments are not made within said District which ultimately lead to higher property values and thus more tax revenue realized by all affected taxing bodies.

The Village appreciates the District's consideration of this request. Please let me know if I will need to present this request at a Board Meeting and/or another meeting so that I can answer any questions that you may have as you consider same.

Additional TIF District Financial Information may be viewed on the Village's Website¹. Thank you for your time and consideration. If you have any questions/comments before then, please don't hesitate to contact me at 708-615-6201/mamidei@forestpark.net.

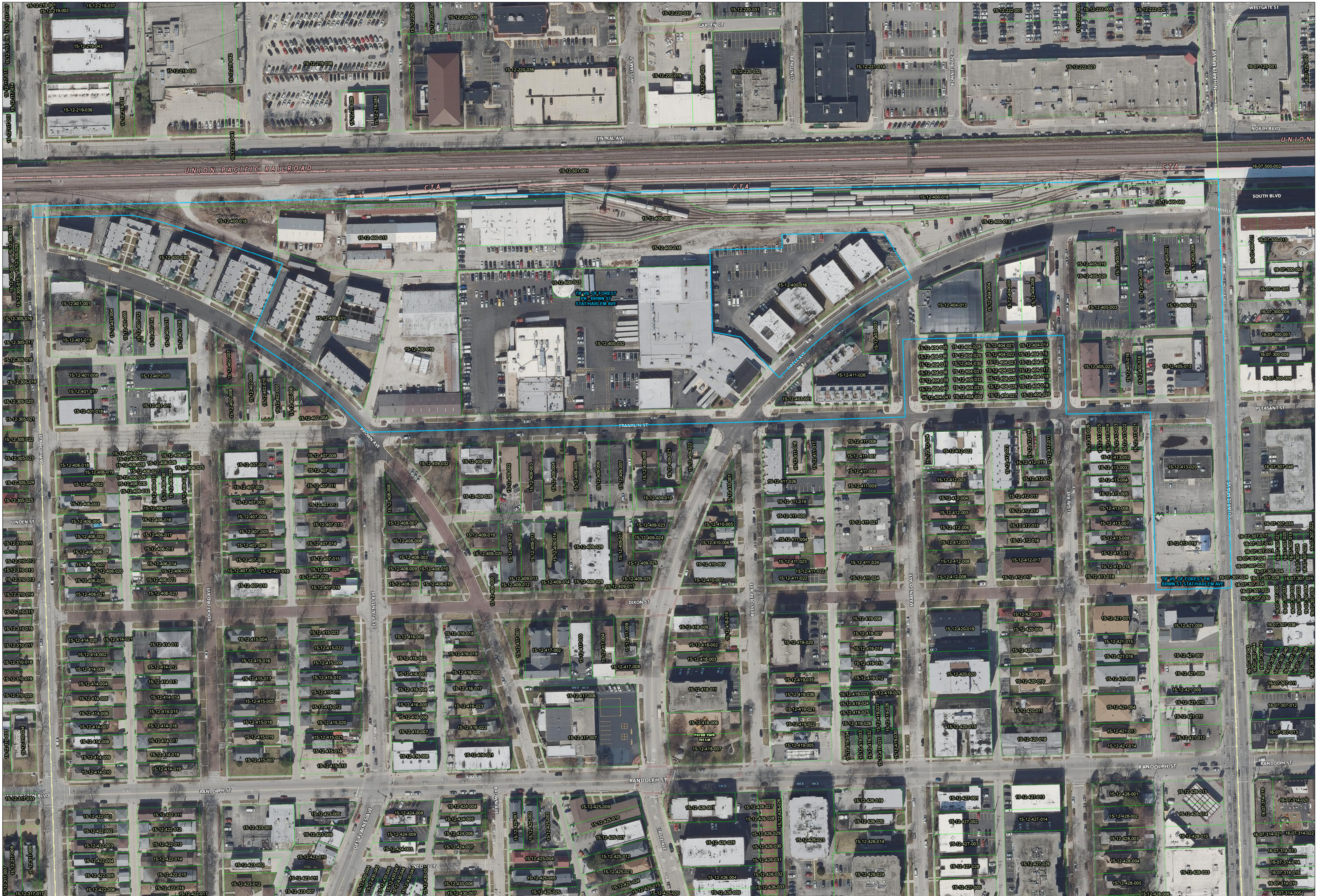
Sincerely,



Moses Amidei
Village Administrator

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¹ <https://www.forestpark.net/dfp/departments/finance-department/>



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 05/09/2023

05/09/23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC-CLIO	351140					
Check Group:						
WORLD GEOGRAPHY		1	2301434	105420- 9/1/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$453.60
ANCIENT WORLD HISTORY		1	2301434	105420- 9/1/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$463.60
AMERICAN HISTORY		1	2301434	105420- 9/1/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$453.60
AMERICAN GOVERNMENT		1	2301434	105420- 9/1/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$453.60
				Check #: 0		50
					PO/InvoiceTotal:	\$1,824.40
					Vendor Total:	\$1,824.40
ACME AUTO LEASING LLC	352779					
Check Group:						
monthly payments for leased vehicles		1	2300004	23050404 5/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,945.00
					Vendor Total:	\$1,945.00
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2300185	230004086012 3/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$193.92
Food Purchases - East		1	2300185	230004089016 3/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$121.52
Food Purchases - East		1	2300185	230004093013 4/3/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$171.80
Food Purchases - East		1	2300185	23000410012 4/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$200.17

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - East		1	2300185	230004103015 4/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$124.28
Food Purchases - East		1	2300185	230004107013 4/17/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$40.72
Check #: 0						
PO/InvoiceTotal:						\$852.41
Check Group:						
Food Purchases - West		1	2300342	230004086013 3/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$23.85
Food Purchases - West		1	2300342	230004089017 3/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$213.30 51
Food Purchases - West		1	2300342	230004094012 4/4/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$97.09
Food Purchases - West		1	2300342	230004096017 4/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$187.86
Food Purchases - West		1	2300342	23000410013 4/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$165.66
Food Purchases - West		1	2300342	230004103016 4/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$155.46
Food Purchases - West		1	2300342	230004107014 4/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$135.21
Check #: 0						
PO/InvoiceTotal:						\$978.43
Check Group:						
Food Purchases - PMSA		1	2300343	230004048008 2/17/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$183.96
Food Purchases - PMSA		1	2300343	230004086014 3/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$169.60
Food Purchases - PMSA		1	2300343	230004089018 3/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$76.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - PMSA		1	2300343	230004090008 3/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$114.72
Food Purchases - PMSA		1	2300343	230004096018 4/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$68.62
Food Purchases - PMSA		1	2300343	230004101012 4/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$204.10
Food Purchases - PMSA		1	2300343	230004110015 4/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$154.60
Check #: 0						
PO/InvoiceTotal:						\$972.00
Vendor Total:						\$2,802.84
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
lock hardware doors main office		1	2202960	74857911 7/8/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,665.00
Check #: 0						
PO/InvoiceTotal:						\$3,665.00
Check Group:						
Abus Weather Proof Padlock, SFIC		17	2203224	82163602 9/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$680.00
Abus 3" Shackle for 83WP Series		17	2203224	82163602 9/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$340.00
Master Padlock Chain		17	2203224	82163602 9/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$170.00
Master Padlock Collar to Connect Chain to Shackle		17	2203224	82163602 9/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$34.00
KSP IC Core, 7-Pin, Satin Chrome		17	2203224	82163602 9/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$680.00
LABOR/SETUP		1	2203224	82163602 9/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$285.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,189.00
Check Group:						
ID center rekeyed		1	2300364	83088141 9/7/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$3,252.00
Check #: 0						
PO/InvoiceTotal:						\$3,252.00
Check Group:						
cores for washroom		1	2300365	83087949 9/7/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,225.00
Check #: 0						53
PO/InvoiceTotal:						\$2,225.00
Check Group:						
weather proof padlock		1	2300366	83087818 9/7/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,235.00
Check #: 0						
PO/InvoiceTotal:						\$1,235.00
Check Group:						
arrow factory key blanks		1	2300367	83087691 8/8/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
rekey D tunnel		1	2300889	1005753274 11/22/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$3,420.00
Check #: 0						
PO/InvoiceTotal:						\$3,420.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESTIMATE# 1015661136 - ILCO BEST "K" KEYS AND ILCO C092 KEYS		1	2303105	1016781207 3/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies Check #: 0	\$1,800.00
PO/InvoiceTotal:						\$1,800.00
Check Group:						
KSP SFIC Cylinder, 7 Pin, K Keyway, Satin Brass // Ilco Best K' Key // SHIPPING		1	2303106	1016781620 3/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies Check #: 0	\$77.00
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$19,863.00
AT&T MOBILTY	350465					
Check Group:						
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336/03 1623 3/16/2023	20.5.2540.340.0000.001.2000.0000 Communications Check #: 0	\$83,555.57
PO/InvoiceTotal:						\$83,555.57
Vendor Total:						\$83,555.57
AUTO ZONE	363577					
Check Group:						
OEMTOOLS/AUTO PLIERS SET 4 PC		10	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$549.90
OEMTOOLS/ 15 1/2 IN X 19 1/4 IN BENCH TOP ABRASIVE BLAST CABINET		1	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$271.99
OEMTOOLS/ BRAKE CALIPER HANGER TOOLS SET 8 PC		2	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$55.98
OEMTOOLS/COMBUSTION LEAK DETECTOR		5	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$149.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEMTOOLS/10 IN X 11 IN SQ MAGNETIC TRAY		10	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$249.90
CAL-VAN TOOLS/TOOLS 18IN PROF WINSHIELD KNIFE		3	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$89.97
OEMTOOLS/ 3/8 IN MASTER IMPACT SET 42 PC		10	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$999.90
PERMATEX/FAST ORANGE HAND CLEANER 64 OZ		6	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$68.28
SCOTT/ORIG SHOP TOWEL POP-UP BOX 200 CT		10	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$158.90
OEMTOOLS/ 3 1/2 IN - 7 IN PISTON RING COMPRESSOR		3	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$385.59
SHOPPRO/NEG 20 DEGREE WINSHIELD WASHER FLUID 1 GAL		10	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$44.50
STP/ENGINE OIL FULL SYNTH 10W-30 5 QT		10	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$275.90
LISLE/GREY TRANS DRAIN FUNNEL		1	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$29.99
OEMTOOLS/ 5/16IN SIDE TERMINAL BATTERY WRENCH		5	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$49.95
OEMTOOLS/SERV C CART W/LOCKING LID & DRAWER		5	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$1,199.95
OEMTOOLS/ 1/2 IN DRIVE FLIP SOCKET, TORQUE BAR SET 5 PC		5	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$449.95
DISCOUNT - SAVE ON TOWELS		1	2303172	2692807554 4/4/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	(\$38.90)

Check #: 0

PO/InvoiceTotal: \$4,644.69

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROPOWER ULTRA BATTERY		2	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$282.18
3M/POINT PROJ QUICK LATCH RESPIRATOR W/COOL FLOW VALVE		2	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$99.98
DURALAST/3/8 DRIVE ELECTRONIC TORQUE WRENCH		5	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$749.95
VAPER/ HVLP GRAVITY FEED AIR SPRAY GUN 1.4MM NOZZLE		2	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$119.98
DUPLI-COLOR/ PERFORMANCE RED LACQUER FINISH SYSTEM 1 QT		5	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$172.95 56
DUPLI-COLOR/PAINT SHOP BRILLIAMT SILVER AUTO LACQUER FINISH SYST 1 QT		5	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$172.95
DUPLI-COLOR/JET BLACK LACQUER APINT		5	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$172.95
DUPLI-COLOR/CLEAR COAT LACQUER PAINT		10	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$345.90
OEMTOOLS/OEMTOOLS 115 VOLT 85 AMP STICK WELDER		2	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$479.98
SAS SAFTEY/100 PERSON FIRST AID KIT		1	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$229.99
SAS SAFTEY/NUISANCE DUST MASK 50 PIECE		2	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$39.98
SAS SAFTERY/N95 PARTICULATE RESPIRATOR 20 PIECE		2	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$59.98
FINISH 1ST/P80 GOLD STICK-ON DISCS 15 PK		10	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$103.90
FINIST 1ST/6IN GOLD STICK-ONDISCS 15 PK		3	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$31.17

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEMTOLLS/REMOTE STARTER SWITCH		3	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$176.97
DSR/PROSERIES 2000 AMPS 12 VOLT LITHIUM ION JUMP STARTER		2	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$497.38
DURALAST/FLAT HEAD & PHILLIPS EAD DIAMOND TIPPED SCREWDRIVER SET 6 PIECE		5	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$159.95
SHOPPRO/R134a REFRIGERANT 12OZ		25	2303351	2692819907 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$249.75
BREXHAUST/EXHAUST PIPE		25	2303351	2692819912 4/19/2023	10.5.1400.550.0000.002.4745.0000 Capitalized Equipment	\$824.75

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Check #: 0

PO/InvoiceTotal: \$4,970.64

Vendor Total: \$9,615.33

B & H PHOTO-VIDEO

352413

Check Group:

SHURE DESKTOP MOUNTED MIC	11	2301301	210051302 2/22/2023	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$3,751.00
FOAM WINDSCREENS FOR MICS	10	2301301	210051302 2/22/2023	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$39.90

Check #: 0

PO/InvoiceTotal: \$3,790.90

Check Group:

SHURE DESKTOP MOUNTED MICS	11	2301302	210051847 1/23/2023	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$3,751.00
FOAM WINDSCREENS FOR MICS	10	2301302	210051847 1/23/2023	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$39.90

Check #: 0

PO/InvoiceTotal: \$3,790.90

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOAM WINDSCREENS FOR MICS		10	2301333	211721306 3/19/2023	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$39.90
Check #: 0						
PO/InvoiceTotal:						\$39.90
Check Group:						
Deity V-Mic D3 Microphone/Reg		1	2301479	207794865 11/23/2022	10.5.1100.550.0000.004.0000.0000 PMSA	\$118.80
Sony ZV-E10 Mirrorless Camera w/16-50 Black/Reg		1	2301479	207794865 11/23/2022	10.5.1100.550.0000.004.0000.0000 PMSA	\$706.81
Chiario 40.5mm T95 UV-AT (MC) Filter/Reg		1	2301479	207794865 11/23/2022	10.5.1100.550.0000.004.0000.0000 PMSA	\$6.95 58
Samson Meteor Mic USB Lrg Diaph/Mntrng-Metllc/Reg		1	2301479	207794865 11/23/2022	10.5.1100.550.0000.004.0000.0000 PMSA	\$49.74
Sandisk 128GB Extreme Pro UHS-I SD Memory Card/Reg		2	2301479	207794865 11/23/2022	10.5.1100.550.0000.004.0000.0000 PMSA	\$57.92
Ruggard Outrigger 65 DSLR Backpack/Reg		1	2301479	207794865 11/23/2022	10.5.1100.550.0000.004.0000.0000 PMSA	\$37.46
Check #: 0						
PO/InvoiceTotal:						\$977.68
Vendor Total:						\$8,599.38
BARAK	364762					
Check Group:						
#10 STD WDO ENVELOPE FACE BLACK STD BLUE CONFETTI TINT		15	2301984	85463 1/23/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,391.72
STUDENT REPORT FORMS 8.5 X 11		16.5	2301984	85463 1/23/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,134.87
Check #: 0						
PO/InvoiceTotal:						\$2,526.59
Vendor Total:						\$2,526.59

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE	356644					
Check Group:						
THEY SAY/ I SAY READINGS, BY GERALD GRAFF		35	2301315	4322015 11/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,986.25
				Check #: 0		
					PO/InvoiceTotal:	\$1,986.25
Check Group:						
THEY SAY/ I SAY WITH READINGS, BY GERALD GRAFF (PMSA)		35	2301316	4352016 11/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,986.25
				Check #: 0		
					PO/InvoiceTotal:	\$1,986.25
Check Group:						
5 STEPS TO A 5: SP ENGLISH LITERATURE AND COMPOSITION 2023 (RANKIN) (E)		40	2301318	4352017 11/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$576.00
				Check #: 0		
					PO/InvoiceTotal:	\$576.00
Check Group:						
SILVER LININGS PLAYBOOK: A NOVEL (QUICK		35	2301320	4351656 11/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$476.00
				Check #: 0		
					PO/InvoiceTotal:	\$476.00
Check Group:						
SILVER LININGS PLAYBOOK: A NOVEL (QUICK)		35	2301321	4351655 11/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$476.00
				Check #: 0		
					PO/InvoiceTotal:	\$476.00
Check Group:						
Lap Desk Citrus		2	2302950	4404161 3/17/2023	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$47.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lap Desk Block Blue		3	2302950	4404161 3/17/2023	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$71.97
Lap Desk Honeycomb		2	2302950	4404161 3/17/2023	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$47.98
Lap Desk Sloth		3	2302950	4404161 3/17/2023	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$71.97
Check #: 0						
PO/InvoiceTotal:						\$239.90
Check Group:						
Books for the Library. please see attached quote		1	2303145	4408612 3/29/2023	10.5.2120.410.0000.004.0000.0000 PMSA	\$1,253.94 60
Books for the Library. please see attached quote		1	2303145	4411433 CR 4/5/2023	10.5.2120.410.0000.004.0000.0000 PMSA	(\$12.59)
Books for the Library. please see attached quote		1	2303145	4411698 4/6/2023	10.5.2120.410.0000.004.0000.0000 PMSA	\$7.69
Check #: 0						
PO/InvoiceTotal:						\$1,249.04
Vendor Total:						\$6,989.44
BEAVER CREEK ENTERPRISES, INC.	365438					
Check Group:						
CHARGER 36V DELTA PORT 10'DC CORD		1	2300890	12782 10/24/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$526.11
Check #: 0						
PO/InvoiceTotal:						\$526.11
Vendor Total:						\$526.11
BIO-RAD LABORATORIES						
Check Group:						
TRANSFORMATION REAGANT REFILL KIT		2	2303092	906241467 3/29/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$174.69
Check #: 0						

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PO/InvoiceTotal:						\$174.69
Vendor Total:						\$174.69
BLICK ART MATERIAL	350031					
Check Group:						
PLAID MOD PODGE - GLOSS FINISH, QUART		1	2301583	453852 3/7/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.62
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT GREEN, QUART		4	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.32
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT BLUE, QUART		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.16
BLICKRYLIC STUDENT ACRYLICS - DEEP YELLOW, QUART		3	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$29.82
BLICKRYLIC STUDENT ACRYLICS - COBALT BLUE, QUART		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.88
BLICKRYLIC STUDENT ACRYLICS - CHROME YELLOW, QUART		3	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$29.82
BLICKRYLIC STUDENT ACRYLICS - CHROME ORANGE, QUART		3	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$29.82
BLICKRYLIC STUDENT ACRYLICS - BURNT UMBER, PINT		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC STUDENT ACRYLICS - BURNT SIENNA, PINT		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC STUDENT ACRYLICS - BRIGHT RED, PINT		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.20
BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, COORDINATES		70	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$619.50

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BLICKRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.20
BLICKRYLIC STUDENT ACRYLICS - MIXING COLOR SET, PACK OF 6, PINTS		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.20
BLICK ACADEMIC COTTON STRETCHED CANVAS PACK - 11 X 14" PKG OF 2		25	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$121.00
BLICK ACADEMIC COTTON STRETCHED CANVAS PACK - 12 X 12" PKG OF 2		20	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$92.20
CANSON DESSIN DRAWING PAPER - 19-1/2 X 25 - 1/2 WHITE SINGLE SHEET		100	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$234.00 62
BLICK STAKRAK		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$512.00
NATURAL ARTIST CHAMOIS - APPROX 5 X 7		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$11.82
MUDTOOLS MUDSPONGE - ORANGE ABSORBENT		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.00
MUDTOOLS POLYMER RIB - SHAPE 3, YELLOW/SOFT		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
BLICKRYLIC STUDENT ACRYLICS -		4	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.76
BLICKRYLIC STUDENT ACRYLICS - PHTHALO BLUE, QUART		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.94
BLICKRYLIC STUDENT ACRYLICS - METTALIC SOFT GOLD, QUART		3	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.20
BLICKRYLIC STUDENT ACRYLICS - METALLIC SILVER, QUART		3	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.20

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BLICKRYLIC STUDENT ACRYLICS - METALLIC COPPER, QUART		5	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$72.00
BLICKRYLIC STUDENT ACRYLICS - METALLIC BRASS, QUART		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.40
BLICKRYLIC STUDENT ACRYLICS - MARS BLACK, QUART		5	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.70
BLICKRYLIC STUDENT ACRYLICS - MAGENTA, QUART		4	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$39.76
BLICKRYLIC STUDENT ACRYLICS - GREEN OXIDE, QUART		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.88 63
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT YELLOW ORANGE, QUART		4	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.32
MUDTOOLS POLYMER RIB - SHAPE 2, RED/VERY SOFT		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
MUDTOOLS POLYMER RIB - SHAPE 3, GREEN MEDIUM		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
MUDTOOLS POLYMER RIB - SHAPE 3, BLUE/FIRM		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
MUDTOOLS POLYMER RIB - SHAPE 2, BLUE FIRM		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
MUDTOOLS POLYMER RIB - SHAPE 0, BLUE/FIRM		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.00
XIEM GRIFFIN HOOK - 6.3" ,10.95		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.95
CANSON XL MIX MEDIA PAD - 10 X 7" PORTRAIT 60 SHEETS		85	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$583.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLBEIN DUO AQUA WATER SOLUBLE OILS - STARTER SET, SET IF 12 COLORS, 10 ML TUBES		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$46.19
HOLBEIN DUO AQUA WATER SOLUBLE OILS - ASSORTED, SET OF 12 COLORS, 20 ML TUBES		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$87.75
HOLBEIN DUO AQUA WATER SOLUBLE OILS - COLOR & QUICK DRYING MEDIUMS, SET OF 20 COLORS, 20 ML TUBES		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$125.22
ARTPOP! WATERCOLOR KIT		16	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$190.24
PINK PEARL ERASER - LARGE BOX OF 12		7	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.50
DIXON TICONDEROGA PENCILS - BOX OF 72, PRE-SHARPENED		6	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$88.44
PLAID MOD PODGE - GLOSS FINISH, PINT		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$13.60
BLICK STUDIO SYNTHETIC BRUSH SET - MIXED SET, SET OF 4		10	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$199.90
PRINCETON CATALYST POLYTIP BRISTLE BRUSHES - BLICK EXCLUSIVE!, SET OF 4		5	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$209.65
BLICK ACADEMIC COTTON STRETCHED CANVAS PACK - 20X24" PKG OF 2"		50	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$412.00
BLICKRYLIC STUDENT ACRYLICS - VENETIAN RED, QUART		6	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$59.64
BLICKRYLIC STUDENT ACRYLICS - ULTRAMARINE BLUE, QUART		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.94
BLICKRYLIC STUDENT ACRYLICS - TURQUOISE, QUART		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.88

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BLICKRYLIC STUDENT ACRYLICS - TITANIUM WHITE, QUART		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.88
BLICKRYLIC STUDENT ACRYLICS - RAW SEIENNA, QUART		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.94
BLICKRYLIC STUDENT ACRYLICS - PRIMARY YELLOW, QUART		1	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.94
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT YELLOW QUART		5	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$47.90
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT VIOLET, QUART		5	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$47.90 65
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT TRUE RED, QUART		5	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$47.90
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT RED, QUART		2	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.16
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT PINK, QUART		5	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$47.90
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT ORANGE, QUART		3	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.74
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT MAGENTA, QUART		6	2301583	V131353 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$57.48
Check #: 0						
PO/InvoiceTotal:						\$4,758.86
Check Group:						
PRO ART BLENDING STUMPS - MEDIUM, PACK OF 3		110	2301584	415768 5/3/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$218.90

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BLICK KNEADED ERASER - MEDIUM		110	2301584	415768 5/3/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$71.50
FABER-CASTELL 9000 PENCIL SET - DRAWING SET, SET OF 6		110	2301584	415768 5/3/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$970.20
DALER-ROWNEY AQUAFINE WATERCOLORS ANS SETS-TRAVEL SET, SET OF 12, ASSORTED COLORS, HALF PAN		110	2301584	415768 5/3/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,644.50
PRINCETON VELVETOUCH SERIES 3950 SYNTHETIC BRUSH - LONG ROUND, SIZE 4		33	2301584	415768 5/3/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$256.41
PRINCETON VELVETOUCH SERIES 3950 SYNTHETIC BRUSH - LONG ROUND, SIZE 12		110	2301584	415768 5/3/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,463.66
PRINCETON VELVETOUCH SERIES 3950 SYNTHETIC BRUSH - LONG ROUND, SIZE 4		2	2301584	426146 3/2/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$15.54
Check #: 0						
PO/InvoiceTotal:						\$4,640.05
Check Group:						
GENERAL'S PASTEL CHALK PENCIL SET- ASSORTED COLORS, SET OF 36		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$45.84
BLICKACRYLIC STUDENT ACRYLICS - MIXING COLOR SET, PACK OF 6 COLORS, PINTS		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$78.40
BLICKACRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$78.40
BLICKACRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, HALF GALLON		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$37.94
BLICK ARTIST ACRYLIC MEDIUM - BLICK ACRYLIC GEL MEDIUM, 4.65 OZ TUBE		10	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$113.30

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BLICK STUDIO ACRYLICS - SET OF 36 COLORS, 21 ML TUBES		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$91.28
BLICK STUDIO ACRYLICS - SET OF 48 COLORS, 21 ML TUBES		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$92.60
PACON TAG BOARD- 18 X 24" X 2 PLY WHITE 100 SHEETS		3	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$89.97
PRISMACOLOR PREMIER COLORED PENCIL - COLORLESS BLENDER, PKG OF 2		6	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.14
PRISMACOLOR PREMIER COLORED PENCILS -BLACK		12	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.28 67
PRISMACOLOR PREMIER COLORED PENCIL- SET OF 24		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.54
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 36		4	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$137.36
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 48		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$103.58
BLICK LIQUID WATERCOLORS - SET OF 10 ASSORTED COLORS, 8 OZ BOTTLES		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$44.99
DERWENT WATERCOLOR PENCIL SET - ASSORTED COLORS SET OF 24		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$64.60
DERWENT GRAPHIC PENCIL - MEDIUM DESIGNER, SET OF 12		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.70
DERWENT GRAPHIC PENCIL- SOFT SKETCH, SET OF 12		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$28.70
BLICK SULPHITE 80 LB DRAWING PAPERS - 18 X 24" WHITE 500 SHEETS		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$64.43

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BLICK BLACK CAT WATERPROOF INDIA INK - PINT		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.64
SPEEDBALL CALLIGRAPHY INKS - 1/2 OZ, ASSORTED COLORS, SET OF 5		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.66
SPEEDBALL CALLIGRAPHY INK - 2 OZ, INDIGO BLUE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.57
SPEEDBALL CALLIGRAPHY INK - 2 OZ, WHITE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.57
SPEEDBALL CALLIGRAPHY INK - 2 OZ, SILVER		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.57
SPEEDBALL CALLIGRAPHY INK - 2 OZ, SCARLET RED		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.57
SPEEDBALL CALLIGRAPHY INK - 2 OZ, GOLD		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.57
SPEEDBALL CALLIGRAPHY INK - 2 OZ, EMERALD GREEN		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.57
SPEEDBALL CALLIGRAPHY INK - 2 OZ, BURNT UMBER		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.57
JACQUARD PLASTIC JARS, PKG OF 5 - 1/4 OZ		3	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.17
FISKARS PERFORMANCE SCISSORS		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.06
BLICK WATER-SOLUBLE BLOCK PRINTING INK - YELLOW, 5 OZ TUBE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.84
BLICK WATER-SOLUBLE BLOCK PRINTING INK - RED, 5 OZ TUBE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.84
BLICK WATER-SOLUBLE BLOCK PRINTING INK - MAGENTA, 5 OZ TUBE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.84

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BLICK WATER-SOLUBLE BLOCK PRINTING INK - GREEN, 5 OZ TUBE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.84
BLICK WATER-SOLUBLE BLOCK PRINTING INK - BLUE, 5 OZ TUBE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.84
BLICK WATER-SOLUBLE BLOCK PRINTING INK - BLACK, 5 OZ TUBE		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.68
BLICK SQUARE CHARACOAL STICKS - SET OF 12		3	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$11.85
PRISMACOLOR EBONY PENCIL - GRAPHITE, PACK OF 12		6	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.80 69
DIXON TICONDEROGA PENCILS - UNSHARPENED, BOX OF 12		6	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.40
CRESENT MATBOARD BLANK PACK 18 X 24" RAVEN BLACK PKG OF 3		3	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$57.60
MULBERRY PAPER SCRAP PACK - ASSORTED PAPERS		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$4.93
BLACK INK PAPER SHAPES AND SCRAPS - ASSORTED		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.99
DECORATIVE PAPER ASSORTED, 1 LB		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.31
RICHESON RECTANGULAR 6-WELL TRAY - 5 1/4 X 3 5/8 WHITE 6-WELL		30	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.70
BLICK ECONOMY PORTFOLIO, PKG OF 6		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$52.44
SCOTCH MAGIC TRANSPARENT TAPE DESPENSER - 1/2 X 22 YARDS		10	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.80

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SCOTCH MAGIC TRANSPARENT TAPE ROLL - 3/4 X 72 YARDS 3" CORE"		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.48
CRAYOLA CRAYONS - BOX OF 12, WHITE		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5.34
CRAYOLA CRAYONS - BOX OF 12, SILVER		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$3.26
WESTCOTT TRIANGLE SET		4	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$27.04
WESTCOTT GENERAL PURPOSE TEMPLATE - 4 1/2 X 6"		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6.19 70
SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTELS - ASSORTED COLORS, SET OF 25		10	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$43.30
SHURTECH COLOR DUCK TAPE - 1.88 X 20 YARDS - LIGHT BLUE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.19
SHURTECH COLOR DUCK TAPE - 1.88 X 20 YARDS - GREEN CLOVER		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.19
SHURTECH COLOR DUCK TAPE - 1.88 X 20 YARDS - PURPLE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.19
SHURTECH COLOR DUCK TAPE - 1.88 X 20 YARDS - RED		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.19
SHURTECH COLOR DUCK TAPE - 1.88 X 20 YARDS - WHITE		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.19
SHURTECH COLOR DUCK TAPE PRINTS - 1.88 X 10 YARDS - ZIG ZAG ZEBRA		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.78
SAKURA GELLY ROLL OPAQUE WHITE PEN - SET OF 3		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.52

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SAKURA PIGMA MICRON PENS- SET OF 6 BLACK, ASSORTED SIZES		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$26.78
SHARPIE FINEPOINT PERMANENT MARKERS - MYSTIC GEM COLORS, SET OF 5		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.10
SHARPIE FINEPOINT PERMANENT MARKERS - COSMIC COLORS, SET OF 12		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.10
SHARPIE FINEPOINT PERMANENT MARKERS - ASSORTED COLORS, SET OF 12		6	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$78.54
SHARPIE FINEPOINT PERMANENT MARKERS - ASSORTED WITH COLOR BURST COLORS		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.72
SHARPIE FINEPOINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$30.80
SHARPIE CHISEL TIP MARKER SET - ASSORTED COLORS, SET OF 8		5	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$53.90
SCRATCH - ART SCRATHBOARD - 11 X 14" BLACK PREINKED		50	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$46.00
GENERAL'S KNEADED ERASER-SMALL		12	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.08
GENERAL'S CHARCOAL PENCIL - WHITE		12	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.32
GENERAL'S ALL ART PENCIL SHARPENER - SINGLE HOLE		25	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$17.50
BLICK GLUE STICK - 1.3 OZ, WHITE		25	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$25.00
BLICK GLUE STICK - 0.74 OZ, WHITE		25	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.50

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SAFE T SAFE T COMPASS		10	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.10
3M TARTAN MASKING TAPE- .94 X 60 YARDS"		12	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$31.68
RICHDSON PLASTIC PAINTING KNIVE SET - SET OF 5		3	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$26.52
BLICK ACADEMIC COTTON STRETCHED CANVAS PACK 11 X 14" PKG OF 2		4	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$23.12
BLICK ACADEMIC COTTON STRETCHED CANVAS PACK - 16 X 20"		2	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$18.54 72
BLICK ECONOMY COTTON CANVAS PANEL CLASSROOM PACK - 14 X 18"		1	2301601	412554 2/28/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$69.95
Check #: 0						
PO/InvoiceTotal:						\$2,310.38
Check Group:						
Canson XL Bulk Watercolor Paper		4	2303255	708907 4/25/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$275.84
Check #: 0						
PO/InvoiceTotal:						\$275.84
Vendor Total:						\$11,985.13
Bob's Dairy						
Check Group:						
PMSA Milk Purchases		1	2300186	288721 3/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$408.77
PMSA Milk Purchases		1	2300186	289020 3/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$317.13
PMSA Milk Purchases		1	2300186	289177 4/3/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$199.41

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PMSA Milk Purchases		1	2300186	289787 4/10/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$528.55
PMSA Milk Purchases		1	2300186	290542 4/17/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$236.82
PMSA Milk Purchases		1	2300186	290922 4/20/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$263.59
Check #: 0						
PO/InvoiceTotal:						\$1,954.27
Check Group:						
Food Purchases - West		1	2300344	288829 3/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$291.19 73
Food Purchases - West		1	2300344	289143 3/31/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$329.98
Food Purchases - West		1	2300344	289330 4/4/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$586.35
Food Purchases - West		1	2300344	289932 4/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$250.21
Food Purchases - West		1	2300344	290358 4/14/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$276.58
Food Purchases - West		1	2300344	290585 4/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$66.93
Food Purchases - West		1	2300344	291072 4/21/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$279.86
Check #: 0						
PO/InvoiceTotal:						\$2,081.10
Check Group:						
Food Purchases - East		1	2300429	288720 3/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$305.80
Food Purchases - East		1	2300429	289019 3/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$331.20

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Food Purchases - East		1	2300429	289245 4/3/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$397.44
Food Purchases - East		1	2300429	289786 4/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$384.74
Food Purchases - East		1	2300429	290541 4/17/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$359.34
Food Purchases - East		1	2300429	290869 4/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$293.10
Check #: 0						
PO/InvoiceTotal:						\$2,071.62
Vendor Total:						\$6,106.99
Brinks Incorporated						
Check Group:						
professional services		1	2303461	12228800 3/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$358.11
Professional Services		1	2303461	12258221 4/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$354.24
Professional Services		1	2303461	5629964 3/31/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$121.80
Check #: 0						
PO/InvoiceTotal:						\$834.15
Vendor Total:						\$834.15
BSN SPORTS	350492					
Check Group:						
HT: Boys Basketballs		12	2301521	919566830 12/1/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$959.88
Freight		1	2301521	919566830 12/1/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$62.40
Check #: 0						
PO/InvoiceTotal:						\$1,022.28

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Check Group:						
BBB Uniform - Low TB Shoes		19	2302258	920478314 2/6/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$2,052.00
Freight		1	2302258	920478314 2/6/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$123.12
Check #: 0						
PO/InvoiceTotal:						\$2,175.12
Check Group:						
BBB Uniforms		1	2302259	920806328 3/5/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$3,402.00
Freight		1	2302259	920806328 3/5/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$187.75
Check #: 0						
PO/InvoiceTotal:						\$3,589.77
Check Group:						
ADULT BASEBALL PANTS		24	2302829	921315536 4/11/2023	20.5.2540.410.0000.003.2000.0000 General Supplies	\$552.00
BASEBALL JERSEY		24	2302829	921315536 4/11/2023	20.5.2540.410.0000.004.2000.0000 General Supplies	\$2,040.00
FREIGHT		1	2302829	921315536 4/11/2023	20.5.2540.410.0000.003.2000.0000 General Supplies	\$149.04
Check #: 0						
PO/InvoiceTotal:						\$2,741.04
Check Group:						
2 PC PITCHING MOUND		1	2302830	921388124 4/17/2023	20.5.2540.410.0000.002.2000.0000 General Supplies	\$1,395.00
ADULT CATCHING GEAR		1	2302830	921388124 4/17/2023	20.5.2540.410.0000.002.2000.0000 General Supplies	\$449.99
FREIGHT		1	2302830	921388124 4/17/2023	20.5.2540.410.0000.002.2000.0000 General Supplies	\$239.54

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Check #: 0						
PO/InvoiceTotal:						\$2,084.53
Check Group:						
Wilson Volleyballs		6	2303044	921063396 3/23/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$705.90
Wilson Tennis Balls		48	2303044	921063400 3/23/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$367.00
Wilson Softballs		3	2303044	921082567 3/24/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$388.97
Check #: 0						
PO/InvoiceTotal:						\$1,461.87
Vendor Total:						\$13,074.61
Buckeye Power Sales Co Inc						
Check Group:						
PLANNED ANNUAL SERVICE AGREEMENT FOR GENERATOR		1	2301920	PSV308343 12/23/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$794.35
Check #: 0						
PO/InvoiceTotal:						\$794.35
Check Group:						
REPAIR/ REPLACE HOSES AND BELTS ON GENERATOR		1	2302341	PSV319047 3/15/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,503.41
Check #: 0						
PO/InvoiceTotal:						\$2,503.41
Vendor Total:						\$3,297.76
BYE-MO'R INC.						
Check Group:						
WHITE DRAWING PAPER 80IB 18"X24"		2	2301520	33271 4/19/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$124.00
Check #: 0						

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						PO/InvoiceTotal: \$124.00
						Vendor Total: \$124.00
C & H Educational Consultants						
Check Group:						
Professional Development		1	2303532	INV-03312023 3/31/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$13,425.00
						Check #: 0
						PO/InvoiceTotal: \$13,425.00
						Vendor Total: \$13,425.00
CARROT-TOP INDUSTRIES, INC	361115					77
Check Group:						
6x10 U.S FLAG		3	2303435	INV116415 4/4/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$518.97
5x8 ILLINOIS FLAG		3	2303435	INV116415 4/4/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$628.47
SHIPPING		1	2303435	INV116415 4/4/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$15.83
						Check #: 0
						PO/InvoiceTotal: \$1,163.27
						Vendor Total: \$1,163.27
CINTAS	353915					
Check Group:						
APRIL 2023 FIRST AID CABINET REFILL		1	2303438	5153903991 4/13/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$370.44
						Check #: 0
						PO/InvoiceTotal: \$370.44
						Vendor Total: \$370.44
COLLEY ELEVATOR COMPANY						
Check Group:						

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APRIL 2023-ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE--TRACTION CARS		4	2303436	240982	20.5.2540.390.0000.001.2000.0000	\$1,024.00
				4/1/2023	Other Purchased Services	
APRIL 2023-ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE--HYDRAULIC CARS		3	2303436	240982	20.5.2540.390.0000.001.2000.0000	\$567.00
				4/1/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$1,591.00
					Vendor Total:	\$1,591.00
COMED						78
Check Group:						
standing order 7/1/22 thru 6/30/23 electricity		1	2300256	0277757007-0410 23 4/10/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$22,882.38
				Check #: 0		
					PO/InvoiceTotal:	\$22,882.38
					Vendor Total:	\$22,882.38
Commercial Specialties Inc.						
Check Group:						
17 TOILET PARTITIONS: SCRANTON PRODUCTS- HEADRAIL BRACED-- SOLID PLASTIC FINISH TOILET COMPARTMENTS WITH DOORS FURNISHED AND DELIVERED- NO TAX INCLUDED		1	2301075	22-1713	20.5.2540.550.0000.001.2100.0000	\$9,810.00
				12/9/2022	Capitalized Equipment	
				Check #: 0		
					PO/InvoiceTotal:	\$9,810.00
					Vendor Total:	\$9,810.00
CONCOURSE TEAM EXPRESS LLC						
Check Group:						
EASTON 2021 B5 PRO BIG BARREL		1	2202825	INV522833 3/29/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$320.00

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EASTON 2021 B5 PRO BIG BARREL		1	2202825	INV522833 3/29/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$320.00
SHIPPING		1	2202825	INV522833 3/29/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$9.95
Check #: 0						
PO/InvoiceTotal:						\$649.95
Vendor Total:						\$649.95
CONSERV FS						
Check Group:						
ice melt		1	2301581	66051822 12/7/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$847.00 79
freight		1	2301581	66051822 12/7/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$927.00
Vendor Total:						\$927.00
CoreOne Software, Inc.						
Check Group:						
HT: Custom Website Development & Maintenance		1	2301646	1410 11/9/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
CORPORATE MASTERCARD	362919					
Check Group:						
Online Services April		1	2303343	467472585 4/4/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$393.65
Check #: 0						
PO/InvoiceTotal:						\$393.65
Vendor Total:						\$393.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRECT DIGITAL DISPLAYS INC.	366746					
Check Group:						
HT: Reinstall Existing Basketball Shot Clock		1	2301696	11879 4/20/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$3,160.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,160.00
					Vendor Total:	\$3,160.00
CRUISE BOILER & REPAIR CO	350068					
Check Group:						
remove smoke hood from boiler		1	2300480	22289 10/14/2022	20.5.2540.550.0000.003.2100.0000 Capitalized Equipment	\$4,990.00 80
				Check #: 0		
					PO/InvoiceTotal:	\$4,990.00
					Vendor Total:	\$4,990.00
DH PACE CO, INC.						
Check Group:						
REMOVE AND HAUL AWAY EXISTING DOORS, FRAMES, AND HARDWARE. THEN FURNISH AND INSTALL DOORS AND HARDWARE.		1	2300090	ACR/264-99598 1/27/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$12,532.00
				Check #: 0		
					PO/InvoiceTotal:	\$12,532.00
Check Group:						
(2) Classroom Intruder Function Mortise Locks in 612 Finish		1	2302476	ACR/264-100185 3/24/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,982.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,982.00
					Vendor Total:	\$14,514.00
Educational Epiphany LLC						
Check Group:						

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EDUCATIONAL EIPHANY- UNDERSTANDING AND LEVERAGING THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT OBSERVATION AND FEEDBACK TOOL		1	2301282	6033	10.5.2210.310.0000.001.4998.0003	\$45,000.00
				4/25/2023	Professional & Technical Services	
EDUCATIONAL EIPHANY - CORE CONTENT DEMONSTARTION LESSONS 9 IN PERSON AND VIRTUAL)		1	2301282	6033	10.5.2210.310.0000.001.4998.0003	\$30,000.00
				4/25/2023	Professional & Technical Services	
				Check #: 0		
					PO/InvoiceTotal:	\$75,000.00
					Vendor Total:	\$75,000.00
EVEREST ENVIRONMENTAL INC.	365668					81
Check Group:						
combustion motor		1	2301913	23-0155	20.5.2540.700.0000.003.2000.0000	\$4,887.95
				4/10/2023	Non-Capitalized Equipment	
				Check #: 0		
					PO/InvoiceTotal:	\$4,887.95
Check Group:						
WATER TREATMENT & SYSTEM ANALYSIS SERVICE TECHNICIAN_GGE		1.5	2303515	23-193	20.5.2540.390.0000.002.2000.0000	\$165.00
				4/21/2023	Other Purchased Services	
WATER TREATMENT & SYSTEM ANALYSIS SERVICE TECHNICIAN_GGE110		2	2303515	23-193	20.5.2540.390.0000.002.2000.0000	\$220.00
				4/21/2023	Other Purchased Services	
WATER TREATMENT & SYSTEM ANALYSIS SERVICE TECHNICIAN_GGE		2	2303515	23-193	20.5.2540.390.0000.002.2000.0000	\$220.00
				4/21/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$605.00
					Vendor Total:	\$5,492.95
FLEET US LLC	352687					
Check Group:						

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INVOICE# SI109338		1	2303431	SI109338 6/26/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$321.67
INVOICE# SI109797		1	2303431	SI109518 10/10/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$381.76
INVOICE #SI1098952		1	2303431	SI109892 11/14/2018	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$134.21
Check #: 0						
PO/InvoiceTotal:						\$837.64
Check Group:						
fastliner pump		1	2303516	SI113009 4/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$500.00 82
flat fan tip		4	2303516	SI113009 4/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.68
Check #: 0						
PO/InvoiceTotal:						\$523.68
Vendor Total:						\$1,361.32
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
A-Z FOR FRENCH AB INITIO:ESSENTIAL VOCABULARY ORGANIZED BY TOPIC FOR IB DIPLOMA FRENCH AN INITIO--BOURDAIS, DANIELE {IL YA, 448.1}-- ELEMI INTERNATIONAL SCHOOLS PUBLISHER , 2021.,96P		1	2302827	649876F 4/10/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$32.45
Check #: 0						
PO/InvoiceTotal:						\$32.45
Vendor Total:						\$32.45
GARAVENTA USA	359571					
Check Group:						
FIELD HOUSE HANDICAP LIFT - PREVENTATIVE MAINTENANCE PROGRAM. 2 VISITS PER YEAR		1	2302208	53544 2/17/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$780.00
Check #: 0						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$780.00

Vendor Total: \$780.00

Gerardo Gonzalez

Check Group:

GTF ID FAT Timing 0202; 0209; 0216; 0223	4	2303348	221119G 11/19/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$3,000.00
GTF ID FAT Timing 0211; 0304	2	2303348	221119G 11/19/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$1,800.00
BTF ID FAT Timing 0203; 0210; 0217; 0303	4	2303348	221130 11/30/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$3,000.00
BTF ID FAT Timing 0225	1	2303348	221130 11/30/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$900.00
BTF ID FAT Timing 0310	1	2303348	221130 11/30/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$800.00

Check #: 0

PO/InvoiceTotal: \$9,500.00

Vendor Total: \$9,500.00

GHA TECHNOLOGIES INC

365291

Check Group:

LED monitor - curved - 34" - 3440 x 1440 UWQHD @ 60 Hz - IPS - 300 cd/m ² - 1000:1 - HDR10 - 5 ms - 2xHDMI, DisplayPort, USB-C - speakers - black	3	2302871	11286877 3/22/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,191.68
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Check #: 0

PO/InvoiceTotal: \$2,191.68

Check Group:

General Supplies	1	2303048	11287487 3/23/2023	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$372.36
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Check #: 0

PO/InvoiceTotal: \$372.36

Vendor Total: \$2,564.04

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GILBANE BUILDING COMPANY						
Check Group:						
FACILITY MASTER PLAN IMPLEMENTION SERVICES THRU APRIL 15, 2023		1	2303528	202304-J402 4/15/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$1,117,720.00
Check #: 0						
PO/InvoiceTotal:						\$1,117,720.00
Vendor Total:						\$1,117,720.00
GLAZIER CLINICS						
	366086					
Check Group:						
2023 Football Clinic Pass Feb & Mar		1	2303213	39488 2/2/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$450.00 84
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Gordon Food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2300184	226326127 3/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,343.63
Food for Proviso East Nutrition Services Program		1	2300184	226390350 3/29/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$356.78
Food for Proviso East Nutrition Services Program		1	2300184	226390354 3/29/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,437.57
Food for Proviso East Nutrition Services Program		1	2300184	226390357 3/29/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$102.23
Food for Proviso East Nutrition Services Program		1	2300184	226499984 4/3/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,993.95
Food for Proviso East Nutrition Services Program		1	2300184	226500039 4/3/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$438.07
Food for Proviso East Nutrition Services Program		1	2300184	226557045 4/5/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,706.48

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Food for Proviso East Nutrition Services Program		1	2300184	226557055 4/5/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$595.18
Food for Proviso East Nutrition Services Program		1	2300184	226673629 4/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$77.81
Food for Proviso East Nutrition Services Program		1	2300184	226673667 4/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,961.60
Food for Proviso East Nutrition Services Program		1	2300184	226673667-17862 933CR 4/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$11.76)
Food for Proviso East Nutrition Services Program		1	2300184	226728546 4/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$383.90
Food for Proviso East Nutrition Services Program		1	2300184	226728547 4/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$359.09
Food for Proviso East Nutrition Services Program		1	2300184	226728551 4/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$132.80
Food for Proviso East Nutrition Services Program		1	2300184	226728556 4/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,809.18
Food for Proviso East Nutrition Services Program		1	2300184	226840648 4/17/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,976.84
Food for Proviso East Nutrition Services Program		1	2300184	226916303 4/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,304.30
Food for Proviso East Nutrition Services Program		1	2300184	226916309 4/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$85.22
Food for Proviso East Nutrition Services Program		1	2300184	226916322 4/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$282.82
Check #: 0						
PO/InvoiceTotal:						\$23,335.69
Check Group:						
Food for Proviso West Nutrition Services Program		1	2300340	226326123 3/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,387.20

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Food for Proviso West Nutrition Services Program		1	2300340	226326130 3/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$233.80
Food for Proviso West Nutrition Services Program		1	2300340	226402136 4/20/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$224.27
Food for Proviso West Nutrition Services Program		1	2300340	226499994 4/3/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$469.90
Food for Proviso West Nutrition Services Program		1	2300340	226500061 4/3/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,991.64
Food for Proviso West Nutrition Services Program		1	2300340	226569278 4/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,404.51
Food for Proviso West Nutrition Services Program		1	2300340	226569281 4/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$317.86
Food for Proviso West Nutrition Services Program		1	2300340	226672470 4/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$124.94
Food for Proviso West Nutrition Services Program		1	2300340	226672474 4/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$262.47
Food for Proviso West Nutrition Services Program		1	2300340	226672478 4/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,705.86
Food for Proviso West Nutrition Services Program		1	2300340	226742651 4/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$51.27
Food for Proviso West Nutrition Services Program		1	2300340	226742665 4/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,477.50
Food for Proviso West Nutrition Services Program		1	2300340	226742672 4/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$209.84
Food for Proviso West Nutrition Services Program		1	2300340	226841699 4/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$259.31
Food for Proviso West Nutrition Services Program		1	2300340	226841703 4/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$8.31
Food for Proviso West Nutrition Services Program		1	2300340	226841713 4/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$51.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services Program		1	2300340	226841718 4/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,585.02
Food for Proviso West Nutrition Services Program		1	2300340	226914239 4/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,543.28
Food for Proviso West Nutrition Services Program		1	2300340	226914243 4/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$259.31
Check #: 0						
PO/InvoiceTotal:						\$18,567.30
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	226333710 3/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,113.31 87
Food for PMSA Nutrition Services Program		1	2300341	226333717 3/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$194.58
Food for PMSA Nutrition Services Program		1	2300341	226390353 3/29/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,307.02
Food for PMSA Nutrition Service s Program -Credit-\$167.24-17789007		1	2300341	226390353 cr 3/29/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$167.24)
Food for PMSA Nutrition Services Program		1	2300341	226498940 4/3/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$102.23
Food for PMSA Nutrition Services Program		1	2300341	226498941 4/3/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,796.43
Food for PMSA Nutrition Services Program		1	2300341	226498943 4/3/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$276.18
Food for PMSA Nutrition Services Program		1	2300341	226557054 4/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$184.12
Food for PMSA Nutrition Services Program		1	2300341	226557056 4/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,187.63
Food for PMSA Nutrition Services Program		1	2300341	226728548 4/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$505.06

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Food for PMSA Nutrition Services Program		1	2300341	226728557 4/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,029.34
Food for PMSA Nutrition Services Program		1	2300341	226916316 4/19/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$4,003.72
Check #: 0						
PO/InvoiceTotal:						\$16,532.38
Vendor Total:						\$58,435.37
GRAINGER, INC.	350126					
Check Group:						
Portable Air Compr/Nailer Kit,6 gal,10 A		1	2302209	9612361080 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$253.10 88
Barricade Tape,Caution,Yellow,1000 f		3	2302209	9612361080 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$62.31
Barricade Tape,Yellow/Black,1000ft x 3In		8	2302209	9612361080 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$38.24
Check #: 0						
PO/InvoiceTotal:						\$353.65
Check Group:						
Screwdriver Bit Set,31 Pcs,1/4		3	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$68.13
Voltage Tester,12 to 1000VAC,(2) AAA		3	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$91.35
Grease Gun,7000 psi,Gray,12		1	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$56.95
Anchor ,Plug,PK100		3	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$32.28
White Lithium Grease, Aerosol		3	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$23.49
Windshield Delcer,Aerosol,12		5	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$33.35

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0 Starting Fluid,Aerosol,11 Oz		3	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$14.49
Wax Ring,Sloan, Zurn,		5	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$15.10
Wax-Free Seal,Universal Fit		6	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$30.24
SLFT AB PAN PH ST ZP,#14,2		2	2302210	9612361098 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$19.00
Check #: 0						
PO/InvoiceTotal:						\$384.38
Check Group:						89
Traffic Cone,36In,Orange		16	2302264	9613090118 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$319.52
Tensacone Topper(R),Height 9		4	2302264	9613090118 2/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$244.48
Check #: 0						
PO/InvoiceTotal:						\$564.00
Check Group:						
Battery,1.5 Ah,Li-Ion		1	2302897	9636369945 3/10/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$62.10
IR Therm,1" @ 12",-22 to		1	2302897	9636369945 3/10/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$148.09
IR Therm,1" @ 10",-22 to 932		1	2302897	9636369945 3/10/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$159.23
Check #: 0						
PO/InvoiceTotal:						\$369.42
Check Group:						
Recycling Station,69 gal. Total		7	2303109	9657338910 3/30/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,688.92
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,688.92
Check Group:						
Portable Air Compressor,20 gal,Vertical 1.00 EA 588.46 588.46 Manufacturer: SPEEDAIRE		1	2303110	9657301645 3/29/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$588.46
SHIPPING		1	2303110	9657301645 3/29/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$139.00
Check #: 0						
PO/InvoiceTotal:						\$727.46
Check Group:						
concrete saw 9' blade		1	2303111	9655466291 3/28/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,205.43
Check #: 0						
PO/InvoiceTotal:						\$2,205.43
Vendor Total:						\$7,293.26
Hershey's Ice Cream						
Check Group:						
fat van ic sandwich 24/cs		5	2303442	INVE0018910731 3/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$62.60
tropi kool strawberry fruit bar 24/cs		3	2303442	INVE0018910731 3/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$84.75
Check #: 0						
PO/InvoiceTotal:						\$147.35
Vendor Total:						\$147.35
HILDEBRAND SPORTING GOODS						
Check Group:						
HT: Trophies		1	2301528	43852 12/21/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,495.00
HT: Scorebooks		10	2301528	43852 12/21/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$100.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HT: Awards		8	2301528	43852 12/21/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$1,835.00
Check Group:						
HT: Apparel		37	2301762	43959 12/6/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,924.00
HT: Apparel		8	2301762	43959 12/6/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$432.00
HT: Apparel		2	2301762	43959 12/6/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$112.00
HT: Pattern/Logo		1	2301762	43959 12/6/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$2,518.00
Check Group:						
HT: Apparel		11	2302518	43882 1/12/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$572.00
HT: Apparel		4	2302518	43882 1/12/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$216.00
Check #: 0						
PO/InvoiceTotal:						\$788.00
Check Group:						
Winter Senior Night Picture Frames for BBB, GBB & CHE		15	2302898	43960 3/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,125.00
Check #: 0						
PO/InvoiceTotal:						\$1,125.00
Check Group:						
Girls Soccer Uniforms - Jerseys		23	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$897.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Soccer Uniforms - Shorts		29	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$609.00
Girls Soccer Uniforms - Goalie		2	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$78.00
Pattern		1	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$65.00
Softball Uniforms - Royal Jerseys		15	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$390.00
Softball - Uniforms - White Jerseys		15	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$390.00
Softball Uniforms - Pants		15	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$405.00
Softball Uniforms - Belts		30	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$240.00
Softball Uniforms - Jackets		20	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1,000.00
Softball Uniform - Socks		66	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$330.00
Softball Uniforms - TShirts		30	2303049	49232 4/17/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$4,719.00
Check Group:						
Baseball Scorebooks		5	2303283	48811 3/31/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$55.00
Volleyball Scorebooks		2	2303283	48811 3/31/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Winter Sports MVP Awards		6	2303367	47965 4/11/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Check Group:						
Winter Sports MVP Awards		4	2303408	48641 4/4/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$11,242.93
Hilton Oak Brook Hills Resort						
Check Group:						
Initial Deposit 30% OF EVENT REVENUES INCLUDING SERVICE CHARGE AND SALES TAX.		1	2303391	INV-2303391-HIL TON 2/7/2023	10.5.2210.325.0000.001.0000.0000 Rentals	\$6,546.00
SECOND DEPOSIT DUE 60 DAYS PRIOR TO EVENT 4/3/2023		1	2303391	INV-2303391-HIL TON 2/7/2023	10.5.2210.325.0000.001.0000.0000 Rentals	\$6,546.00
Check #: 0						
PO/InvoiceTotal:						\$13,092.00
Vendor Total:						\$13,092.00
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
MARCH TUITION-VOCATIONAL-DAILY RATE		18	2303498	SINV004147 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,726.80
MARCH TRANSPORTATION FEES		18	2303498	SINV004147 3/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$360.00
MARCH TRANSPORTATION FEES		13	2303498	SINV004186 3/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$260.00
MARCH TUITION INTENSIVE - DAILY RATE		13	2303498	SINV004186 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,600.36

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

PO/InvoiceTotal: \$11,947.16

Vendor Total: \$11,947.16

ID WHOLESALER

Check Group:

1/8' Round Braid Lanyard with Swivel Hook - 100 per pack Color: Red Lanyard Breakaway: Non-Breakaway Attachment Options: Metal Swivel Hook	2000	2303345	INV6854551	20.5.2540.390.0000.003.2000.0000	\$469.82
			6/20/2022	Other Purchased Services	
1/8' Round Braid Lanyard with Swivel Hook - 100 per pack Color: Red Lanyard Breakaway: Non-Breakaway Attachment Options: Metal Swivel Hook	1000	2303345	INV6855452	20.5.2540.390.0000.003.2000.0000	\$234.91
			6/21/2022	Other Purchased Services	94
1/8' Round Braid Lanyard with Swivel Hook - 100 per pack Color: Red Lanyard Breakaway: Non-Breakaway Attachment Options: Metal Swivel Hook	400	2303345	INV6856502	20.5.2540.390.0000.003.2000.0000	\$93.96
			6/22/2022	Other Purchased Services	
1/8' Round Braid Lanyard with Swivel Hook - 100 per pack Color: Red Lanyard Breakaway: Non-Breakaway Attachment Options: Metal Swivel Hook	4400	2303345	INV6864434	20.5.2540.390.0000.003.2000.0000	\$1,033.61
			7/5/2022	Other Purchased Services	

Check #: 0

PO/InvoiceTotal: \$1,832.30

Vendor Total: \$1,832.30

IGS (GAS)

Check Group:

STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY	1	2300257	396295	20.5.2540.466.0000.002.2000.0000	\$14,872.94
			3/30/2023	Electricity	
standing order 7/1/22 thru 6/30/23 Proviso West	1	2300257	396295	20.5.2540.466.0000.003.2000.0000	\$11,264.50
			3/30/2023	Electricity	
standing order 7/1/22 thru 6/30/23 PMSA	1	2300257	396295	20.5.2540.466.0000.004.2000.0000	\$3,593.19
			3/30/2023	Electricity	

Check #: 0

PO/InvoiceTotal: \$29,730.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$29,730.63
IGS ENERG (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THEU 6/30/23 ELECTRICITY PROVISO WEST		1	2300255	230317065921G3 FBG 3/17/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$31,674.74
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	23032107115BH7 HFBB 3/21/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$24,511.67
STANDING ORDER 7/1/22 THEU 6/30/23 ELECTRICITY PROVISO WEST		1	2300255	2304170702CC35 C9G2 5/2/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$21,592.84
Check #: 0						95
PO/InvoiceTotal:						\$77,779.25
Vendor Total:						\$77,779.25
ILLINOIS DEPT OF PUBLIC HEALTH						
358401						
Check Group:						
CRITICAL ISSUES 2023 LIVE ONLINE WEBINAR / MARIA DELGADO		1	2303342	Inv-2303342 4/11/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
ILLINOIS LATINO COUNCIL ON HIGHER EDUCAT						
Check Group:						
30TH ANNUAL ILACHE PROFESSIONAL AND STUDENT DEVELOPMENT CONFERENCE / MALCOLM X COLLEGE / MELISSA LUGO		1	2303398	INV2303398 1/31/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS LATINO COUNCIL ON HIGHER EDUCATION / MALCOLM X COLLEGE / PABLO ADIAN GARCIA		1	2303399	INV2303399 1/31/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$125.00
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$250.00
IMMIGR8 INC	870832606					
Check Group:						
QUOTE 1032		1	2303538	INV-2303538 4/13/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$500.00
				Check #: 0		96
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
INCCRRA	366932					
Check Group:						
ECE LEVEL 1 HIGH SCHOOL - ELECTRONIC FILLABLE PDF STUDENT MANUALS - PWHS		1	2303370	2463 9/11/2028	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$75.00
ECE LEVEL 1 HIGH SCHOOL - ELECTRONIC PDF FILLABLE STUDENT MANUALS - PWHS		1	2303370	3004 11/11/2021	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$60.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
INSPIRE LEADERSHIP LLC						
Check Group:						
SCOPE OF SERVICES: CONTRACTOR IS RETAINED IN ORDER TO PROVIDE THE FOLLOWING SERVICES: / SERVES AS AN EXECUTIVE COACH TO ONE SCHOOL LEADERS IN THE DISTRICT PROVIDING ONSITE AND VIRTUAL COACHING / JAMES HENDERSON		1	2303028	20230421 4/21/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$8,166.66
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,166.66
						Vendor Total: \$8,166.66
IXL LEARNING INC.						
Check Group:						
IXL One year Classroom License for Math, Language Arts, Science, and Social Studies		1	2302412	S458915 4/7/2023	10.5.1100.410.0000.003.0000.0000 West Check #: 0	\$599.00
						PO/InvoiceTotal: \$599.00
						Vendor Total: \$599.00
JAMES L. HENDERSON						
Check Group:						
Louis' Bar & Grill - Lunch		1	2303415	INV2303415-JH 4/8/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted Check #: 0	\$34.42
						PO/InvoiceTotal: \$34.42
						Vendor Total: \$34.42
Joe Danno						
Check Group:						
Use the existing components to re-establish the connection between a nozzle section and a lower barre		1	2301921	2320 4/24/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance Check #: 0	\$1,285.00
						PO/InvoiceTotal: \$1,285.00
						Vendor Total: \$1,285.00
JOHNSON CONTROLS FIRE PROTECTION						
Check Group:						
REPAIR SPRINKLER TEE BY DOOR 1	350332	1	2303519	89462081 1/13/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services Check #: 0	\$4,230.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,230.50
						Vendor Total: \$4,230.50
JROTC DOG TAGS INC.	366880					
Check Group:						
Navy NJROTC stoles		50	2302816	98663 4/18/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$883.50
						Check #: 0
						PO/InvoiceTotal: \$883.50
Check Group:						
Ribbons/Medals/GradCord		1	2303018	98672 4/18/2023	10.5.1401.700.0000.002.0320.0000 Non-Capitalized Equipment	\$925.96 98
						Check #: 0
						PO/InvoiceTotal: \$925.96
						Vendor Total: \$1,809.46
KUSTOM TOWING INC	363575739					
Check Group:						
COST TO TOW BUS#14 TO GARAGE TO BE FIXED		1	2303537	124702 4/22/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$730.00
						Check #: 0
						PO/InvoiceTotal: \$730.00
						Vendor Total: \$730.00
LAGOOZA LLC						
Check Group:						
6'X3' BANNER WELCOME PROVISO WEST PARENTS'/ GAIL HIBBLER		2	2303388	1179 4/3/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$360.00
RETRACTABLE BANNER STAND 3'X7' VERTICAL -SINGLE SIDED SILVER BASE WELCOME PROVISO WEST PARENTS'/ GAIL HIBBLER		2	2303388	1179 4/3/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$912.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,272.00
						Vendor Total: \$1,272.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005264912 3/25/2023	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,883.04
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005264913 3/25/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,111.00
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005264914 3/25/2023	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,090.50 99
Check #: 0						
						PO/InvoiceTotal: \$5,084.54
						Vendor Total: \$5,084.54
M.COOPER WINSUPPLY CO.	366112					
Check Group:						
CLOSET SLOAN 3325001 EBV-1020-A WC RP 12543325001		10	2303115	Inv-2303115 3/9/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$461.10
EAF-2 SLND VLV CRTRDG 0335001 671254255005 12540335001		4	2303115	Inv-2303115 3/9/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$556.00
EAF-3-A FAUCET SENSOR ASSEMBLY		6	2303115	Inv-2303115 3/9/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,973.22
SENSOR WINDOW HOUSING SLOAN ETF-749A 0365400 SENSOR 12540365400		4	2303115	Inv-2303115 3/9/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$204.00
Check #: 0						
						PO/InvoiceTotal: \$3,194.32
						Vendor Total: \$3,194.32
Macmillian Holdings LLC (MPS)						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Bedford Reader 14th ED		50	2300532	97490202 11/2/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,805.00
Shipping		1	2300532	97490202 11/2/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$60.27
Check #: 0						
PO/InvoiceTotal:						\$3,865.27
Check Group:						
The Bedford Reader 14th Ed		50	2300533	97490210 11/2/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,865.27
Check #: 0						
PO/InvoiceTotal:						\$3,865.27
Vendor Total:						\$7,730.54
Martinos Construction Company Inc.						
Check Group:						
REPAIR EXTERIOR FASCIA, SOFFITS AND COLUMNS BY DOOR 1 AND DOOR 5		1	2303253	QUOTE1 1/13/2023	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$15,900.00
Check #: 0						
PO/InvoiceTotal:						\$15,900.00
Vendor Total:						\$15,900.00
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
Furnish and Install New Panel for Boys Pool		1	2301858	84701 2/28/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$1,900.00
Check #: 0						
PO/InvoiceTotal:						\$1,900.00
Check Group:						
FURNISH AND INSTALL NEW LIGHTING FIXTURES IN WORKOUT ROOM 105		1	2302756	84700 2/28/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$4,450.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,450.00
Check Group:						
relocate switches for rims		1	2302894	84762 3/28/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,275.00
Check #: 0						
PO/InvoiceTotal:						\$1,275.00
Vendor Total:						\$7,625.00
METROPOLITAN, CORP	363955					
Check Group:						
EQUIPMENT, MATERIALS AND LABOR TO REHANG STADIUM SIGNS THAT HAVE FALLEN AND SECURE THE ONES ALREADY UP.		1	2300494	290240 4/13/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$171.96 101
Check #: 0						
PO/InvoiceTotal:						\$171.96
Vendor Total:						\$171.96
Mindsight						
Check Group:						
4/1/2023 MS-DC-12-Managed Services - 12-month		1	2303463	INV9905 4/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$7,350.00
Check #: 0						
PO/InvoiceTotal:						\$7,350.00
Vendor Total:						\$7,350.00
MINIPCR BIO						
Check Group:						
Silicone Practice Gels set of 10		3	2303164	202101-9885 4/18/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$105.00
Genotype to Phenotype PTC Taster lab		4	2303164	202101-9885 4/18/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$344.00
Learning lab companion kit		4	2303164	202101-9885 4/18/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	2303164	202101-9885 4/18/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$56.50
				Check #: 0		
					PO/InvoiceTotal:	\$649.50
					Vendor Total:	\$649.50
NASCO	350232					
Check Group:						
PINS SAFETY STEEL, THREAD WHITE, THREAD BLACK, PENCILS WATER SOLUBLE, BLACK EMOJI FABRIC, FIBER TESTING KIT, ETC PO-212600, INV-33628		1	2303374	33628 4/12/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,253.12 102
ELASTIC BRAID, PINS QUILTING, NEEDLES SHARPS PK20, FABRIC EMOJI BLACK, FABRIC BY BOLT/RED, FABRIC BY BOLT, PO-213171, INV-67069		1	2303374	67069 4/12/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$545.04
BLACK THREAD, FABRIC BY BOLT RED, YELLOW FABRIC BY BOLT, BLUE FABRIC BY BOLT PO-212600, INV -46189		1	2303374	67069 4/12/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$315.22
				Check #: 0		
					PO/InvoiceTotal:	\$2,113.38
					Vendor Total:	\$2,113.38
New Albany floyd consid sch Cty Corp						
Check Group:						
Camp Registration		7	2303533	028 4/20/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$1,400.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
NIA EDUCATION GROUP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOPE OF SERVICES: CONTRACTOR IS RETAINED IN ORDER TO PROVIDE THE FOLLOWING SERVICES:/ SERVES AS AN EXECUTIVE COACH TO ONE SCHOOL LEADERS IN THE DISTRICT PROVIDING ONSITE AND VIRTUAL COACHING / JAMES HENDERSON		1	2303029	M-0306-1	10.5.2210.312.0000.001.4932.0000	\$8,166.00
				4/7/2023	Conferences	
SCOPE OF SERVICES: CONTRACTOR IS RETAINED IN ORDER TO PROVIDE THE FOLLOWING SERVICES:/ SERVES AS AN EXECUTIVE COACH TO ONE SCHOOL LEADERS IN THE DISTRICT PROVIDING ONSITE AND VIRTUAL COACHING / JAMES HENDERSON		1	2303029	M-0424	10.5.2210.312.0000.001.4932.0000	\$8,166.00
				4/24/2023	Conferences	
Check #: 0						
PO/InvoiceTotal:						<u>\$16,332.00</u>
Vendor Total:						\$16,332.00

NICOR GAS 350248

Check Group:

standing order 7/1/22 thru 6/30/23 for natural gas	1	2300331	1140662-MAR23	20.5.2540.465.0000.002.2000.0000	\$3,254.92
			4/3/2023	Natural Gas	
natural gas for Proviso West	1	2300331	1508908-MAR23	20.5.2540.465.0000.003.2000.0000	\$3,158.88
			4/3/2023	Natural Gas	
natural gas for Proviso West	1	2300331	2385234-MAR23	20.5.2540.465.0000.003.2000.0000	\$1,074.32
			3/31/2023	Natural Gas	
standing order 7/1/22 thru 6/30/23 for natural gas	1	2300331	4862724-0317202	20.5.2540.465.0000.002.2000.0000	\$458.85
			3		
			4/20/2023	Natural Gas	
standing order 7/1/22 thru 6/30/23 for natural gas	1	2300331	4862724-032023	20.5.2540.465.0000.002.2000.0000	\$233.29
			3/20/2023	Natural Gas	
standing order 7/1/22 thru 6/30/23 for natural gas	1	2300331	5299440-MEMHA	20.5.2540.465.0000.002.2000.0000	\$9,871.97
			LL0320		
			3/20/2023	Natural Gas	

Check #: 0

PO/InvoiceTotal: \$18,052.23

Vendor Total: \$18,052.23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office of the UNIV BURSAR MC 0143						
Check Group:						
JUNE 2022 SOFTWARE ACCESS AND USAGE		1	2303392	22-059322 7/18/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
OPTIMA INC. 366963						
Check Group:						
BATTERY-POWER SENSOR ACTIVATED FAUCET		6	2302292	303 2/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,393.64 104
FAUCET HOLE COVER		12	2302292	303 2/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$49.44
UPS AND HANDLING CHARGES		1	2302292	303 2/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$2,463.08
Vendor Total:						\$2,463.08
ORKIN NATIONAL ACCOUNTS 366908						
Check Group:						
standing order 7/1/22 thru 6/30/2 pest control services PMSA3		1	2300325	234228043 10/19/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/2 pest control services PMSA3		1	2300325	235546052 11/2/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/2 pest control services PMSA3		1	2300325	235546053 11/8/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$170.00
standing order 7/1/22 thru 6/30/2 pest control services PMSA3		1	2300325	240175007 11/2/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$88.00

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
standing order 7/1/22 thru 6/30/2 pest control services PMSA3		1	2300325	243577013 4/7/2023	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$158.99
				Check #: 0		
					PO/InvoiceTotal:	\$756.99
					Vendor Total:	\$756.99
ORKIN PEST CONTROL	365544					
Check Group:						
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	234228043 10/19/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	235546052 11/2/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	235546053 11/8/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$170.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	240175007 11/2/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$88.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	242372605 3/22/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	243576914 4/26/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$14.99
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	245741384 3/22/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.99
(BIRDWORK) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	245829369 3/24/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
(BIRDWORK) COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	245829396 3/29/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00

Proviso Township High School District 209

Voucher Detail Listing

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05/04/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	245829543 4/26/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	245830226 3/29/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,182.97
					Vendor Total:	\$3,182.97
PALATINE HIGH SCHOOL	350885					
Check Group:						
Boys & Girls Track 042923		2	2303019	INV2303019 9/26/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$550.00
				Check #: 0		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
PARKLAND PREPARATORY ACADEMY SOUTH						
Check Group:						
DECEMBER TUITION FEES		17	2303499	2804 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,731.33
JANUARY TUITION FEES		16	2303499	2826 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,511.84
FEBRUARY TUITION FEES		18	2303499	2862 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,950.82
MARCH TUITION FEES		17	2303499	2896 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,731.33
				Check #: 0		
					PO/InvoiceTotal:	\$14,925.32
					Vendor Total:	\$14,925.32
PAVEMENT SYSTEMS INC	364866					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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05/04/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 RE-STRIPING OF SOUTHWEST PARKING LOT--PMSA		1	2302969	33-008-1 4/14/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services Check #: 0	\$2,141.00
Check Group:					PO/InvoiceTotal:	\$2,141.00
2023 RE-STRIPING OF THE SOUTHEAST PARKING LOT--PMSA		1	2303121	33-007-1 4/14/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services Check #: 0	\$2,087.00
					PO/InvoiceTotal:	\$2,087.00
					Vendor Total:	\$4,228.00
PEARSON EDUCATION	350281					
Check Group:						
NNAT3 ONLINE		1200	2301375	19884078 10/3/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services Check #: 0	\$13,800.00
					PO/InvoiceTotal:	\$13,800.00
					Vendor Total:	\$13,800.00
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
Property Taxes		1	2303545	32995 4/28/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$2,457.50
Litigation		1	2303545	32996 4/28/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$52,696.21
Retainer		1	2303545	32997 4/28/2023	10.5.2310.318.0000.001.0050.0000 LEGAL Check #: 0	\$10,000.00
					PO/InvoiceTotal:	\$65,153.71
					Vendor Total:	\$65,153.71
POINT AUTOMOTIVE INC.	364540					

Proviso Township High School District 209

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ENGINE OIL		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$39.00
OIL FILTER		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$9.50
MISC FLUIDS		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$15.00
LABOR		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$20.00
DISPOSAL FEE		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$6.00
SAFETY INSPECTION		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$75.00
SAFETY INSPECTION STICKER FEE		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$33.00
RIGHT REAR TAIL LIGHT		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$8.95
LABOR		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$20.00
LEFT REAR ANTI LOCK SPEED SENSOR		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$45.27
LEFT REAR ANTI LOCK TONE RING		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$35.67
DIAGNOSTIC FEE		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$100.00
WASHER SOLVENT CAP		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$5.22
LABOR		1	2302876	129 2/15/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$280.00

Check #: 0

PO/InvoiceTotal: \$692.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
diagnostic fee		1	2303240	141 3/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$100.00
left rear anti lock		1	2303240	141 3/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$35.67
speed lock sensor		1	2303240	141 3/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$45.27
labor		1	2303240	141 3/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$460.94
Check Group:						
left rear door lower cable		1	2303260	139 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$79.48
left rear door release handle		1	2303260	139 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$53.33
left rear door lower latch		1	2303260	139 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$48.53
labor		1	2303260	139 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$391.34
Check Group:						
left front fender used		1	2303261	138 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$375.00
replace left front fender		1	2303261	138 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$210.00
refinish left front fender		1	2303261	138 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$225.00

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
left front door used		1	2303261	138 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$575.00
replace left front door		1	2303261	138 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$310.00
refinish left front door		1	2303261	138 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$225.00
remove and reinstall		1	2303261	138 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$120.00
paint and materials		1	2303261	138 3/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$430.00
Check #: 0						110
PO/InvoiceTotal:						\$2,470.00
Check Group:						
engine oil		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$39.00
oil filter		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$9.50
fluids		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$15.00
labor		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$20.00
disposal fee		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$6.00
tires		4	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$335.80
tire mount and balance		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$60.00
tire disposal fee		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$10.00
tire user fee		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$5.00

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
safety inspection		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$75.00
safety inspection sticker fee		1	2303262	3915 3/20/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$608.30
Vendor Total:						\$4,623.19
POWERSCHOOL GROUP LLC	365925					
Check Group:						
POWERSCHOOL SIS TRAINING / CERTIFICATION ONSITE		1	2302227	INV345084 4/17/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$2,800.00 111
Check #: 0						
PO/InvoiceTotal:						\$2,800.00
Check Group:						
POWERSCHOOL ENROLLMENT EXPRESS		1	2303302	INV345707 4/24/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$13,260.00
POWERSCHOOL ECOLLECT FORMS		1	2303302	INV345707 4/24/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$7,947.50
Check #: 0						
PO/InvoiceTotal:						\$21,207.50
Check Group:						
POWERSCHOOL SIS MAINTENANCE AND SUPPORT		1	2303303	INV345702 4/24/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$26,392.50
POWERPACK: SUBSCRIPTION SIS ON PREM		1	2303303	INV345702 4/24/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$20,272.50
Check #: 0						
PO/InvoiceTotal:						\$46,665.00
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERSCHOOL SIS ENTERPRISE MANAGEMENT SERVICE		1	2303304	INV345705 4/24/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$8,500.00
Check #: 0						
PO/InvoiceTotal:						\$8,500.00
Check Group:						
PS-LMS-O-SOPDV: SCHOOLGY ONSITE PROFESSIONAL DEVELOPMENT INVOICE PERIOD 3/17/23-3/16/24		4	2303492	INV342153 3/20/2023	10.5.2110.310.0000.001.4998.0003 Professional & Technical Services	\$14,980.00
PS-TE-O-PS1523: POWERSCHOOL PERFORMANCE MATTERS TRAINING REMOTE INVOICE PERIOD :3/17/23-3/16/24		30	2303492	INV342153 3/20/2023	10.5.2110.310.0000.001.4998.0003 Professional & Technical Services	\$9,750.00 112
PS-TE-O-PS1535: POWESCHOOL PERFORMANCE MATTERS TRAINING ONSITE INVOICE PERIOD :3/17/23-3/16/24		3	2303492	INV342153 3/20/2023	10.5.2110.310.0000.001.4998.0003 Professional & Technical Services	\$11,235.00
Check #: 0						
PO/InvoiceTotal:						\$35,965.00
Vendor Total:						\$115,137.50
PROJECT LEAD THE WAY INC.						
Check Group:						
PLTW PDP - PRINCIPLES OF ENGINEERING - PHIL GAUTSCHY - 8/28/19-5/29/20		1	2303396	201269 4/27/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$1,265.00
PLTW PD PLAN - COMPUTER INTEGRATED MANUFACTURING PDP - APRIL SENASE - 8/26/20-5/28/21 - EVENT REGISTRATION (INVOICE 258109)		1	2303396	258109 9/26/2020	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$1,265.00
276-4855 VEX V5 INERTIAL SENSOR		2	2303396	325542 3/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$110.00
270-7789 VEX V5 AE CUSTOM KIT		2	2303396	325542 3/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,950.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,590.00
Vendor Total:						\$5,590.00
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
Blanket PO - Ventra Cards for ALOP Students		1	2300011	463719481 3/10/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	463719482 3/10/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	464683594 3/16/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	464683670 3/16/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	464683671 3/16/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	465155220 3/20/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	466419974 3/28/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	466419975 3/28/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	466419976 3/28/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	466769064 3/30/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	466769065 3/30/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	467472530 4/4/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
Blanket PO - Ventra Cards for ALOP Students		1	2300011	467472583 4/4/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket PO - Ventra Cards for ALOP Students		1	2300011	467549274 4/5/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						
WYNDHAM HOTEL & RESORTS/ MALORY MACK/ PROFESSIONAL DEVELOPMENT CONFERE WALTHER CHRISTIAN ACADEMY		1	2301891	463945852 3/13/2023	10.5.3700.310.0000.001.4932.0000 Professional & Technical Services	\$135.66
Check #: 0						
PO/InvoiceTotal:						\$135.66
Check Group:						114
San Diego Marriott Mission Valley/ JACOB BENKE / WALTHER CHRISTIAN ACADEMY		1	2301893	465155221 3/20/2023	10.5.3700.310.0000.001.4932.0000 Professional & Technical Services	\$1,235.22
San Diego Marriott Mission Valley/ JACOB BENKE / WALTHER CHRISTIAN ACADEMY		1	2301893	465364936 3/21/2023	10.5.3700.310.0000.001.4932.0000 Professional & Technical Services	\$258.09
Check #: 0						
PO/InvoiceTotal:						\$1,493.31
Check Group:						
Hampton Inn Pensacola- Orientation Trip		1	2302417	465155141 3/20/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$5,496.32
Hampton Inn Pensacola- Orientation Trip		1	2302417	465529436 3/22/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	(\$48.64)
Check #: 0						
PO/InvoiceTotal:						\$5,447.68
Check Group:						
Girls Basketball Senior Night 013123		6	2302418	458059273 2/1/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$96.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$96.00
Check Group:						
Hampton Inn Proviso East Atlanta		1	2302420	465529435 3/22/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$4,651.68
Hampton Inn Proviso East Atlanta		1	2302420	465713338 3/23/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$1,550.56
Check #: 0						
PO/InvoiceTotal:						\$6,202.24
Check Group:						
BBB East vs West Hospitality (Beggars) 0128		1	2302422	457775614 1/30/2023	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$129.75 115
BBB East vs West Hospitality (Dunkin') 0128		1	2302422	457775616 1/30/2023	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$139.92
BBB East vs West Hospitality (Jewel) 0128		1	2302422	457775617 1/30/2023	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$97.97
BBB East vs West Hospitality (Jewel) 0128		1	2302422	457775618 1/30/2023	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$117.42
BBB East vs West Hospitality (Portillo's) 0128		1	2302422	457775815 1/30/2023	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$377.17
Check #: 0						
PO/InvoiceTotal:						\$862.23
Check Group:						
Girls Basketball Senior Night 013123		2	2302423	458059271 2/1/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$42.00
Girls Basketball Senior Night 013123		2	2302423	458059272 2/1/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lasko Digital Ceramic Tower Heater with remote control for nurses office		1	2302605	465155217 3/20/2023	10.5.1100.410.0000.004.0000.0000 PMSA Check #: 0	\$291.99
PO/InvoiceTotal:						\$291.99
Check Group:						
WSC AD Meeting: Dunkin'		1	2302612	459220915 2/8/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$30.94
WSC AD Meeting: Jewel Misc.		1	2302612	459220916 2/8/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$33.45
Check #: 0						116
PO/InvoiceTotal:						\$64.39
Check Group:						
Boys Basketball & Cheer Senior Night 021023		11	2302613	459749077 2/13/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$164.00
Check #: 0						
PO/InvoiceTotal:						\$164.00
Check Group:						
IHSA Fee		1	2302614	10204 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$14.07
IHSA Girls Wrestling - Student Meals		1	2302614	451745302 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$37.49
IHSA Girls Wrestling - Student Meals		1	2302614	461745303 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$84.06
IHSA Girls Wrestling - Student Meals		1	2302614	461745304 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$9.58
IHSA Girls Wrestling: Hotel 4 Accommodations		1	2302614	461745380 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$30.00
IHSA Girls Wrestling: Hotel 2 Accommodations		1	2302614	461745381 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$30.00

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IHSA Girls Wrestling: Hotel 1 Accommodations		1	2302614	461745382 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$122.69
IHSA Girls Wrestling: Hotel 4 Accommodations		2	2302614	461745383 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$199.36
IHSA Girls Wrestling: Hotel 1 Accommodations		2	2302614	461745460 2/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$199.36
IHSA Girls Wrestling: Hotel 3 Accommodations		2	2302614	B73955 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$199.36
IHSA Girls Wrestling: Hotel 2 Accommodations		2	2302614	B73956 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$199.36
Check #: 0						117
PO/InvoiceTotal:						\$1,125.33
Check Group:						
BSN: Girls Wrestling - Warm Up Jacket		4	2302615	460195871 2/15/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$204.00
BSN: Girls Wrestling - Warm Up Pants		4	2302615	460195871 2/15/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$176.00
BSN: Freight		1	2302615	460195871 2/15/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$44.80
Check #: 0						
PO/InvoiceTotal:						\$424.80
Check Group:						
Boys Basketball & Cheer Senior Night 021423		9	2302636	460196872 2/15/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$138.00
Check #: 0						
PO/InvoiceTotal:						\$138.00
Check Group:						
SHARKS/Food/Per Diem for 50 cadets		1	2302781	464873595 3/17/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$259.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(HOPDODDT) Food/Per Diem for 50 cadets		1	2302781	465155138 3/20/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$496.13
HOPDODDY/Food/Per Diem for 50 cadets		1	2302781	465155139 3/20/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$51.41
PIZZA HUT/Food/Per Diem for 50 cadets		1	2302781	465155140 3/20/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$124.75
(GOLDEN CORRAL) Food/Per Diem for 50 cadets		1	2302781	465364858 3/21/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$765.98
(DEEJAY'S) Food/Per Diem for 50 cadets		1	2302781	465364859 3/21/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$69.94
(CHOW KING) Food/Per Diem for 50 cadets		1	2302781	465529434 3/22/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$981.358
(CHICK-FIL-A) Food/Per Diem for 50 cadets		1	2302781	465713337 3/23/2023	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$422.54

Check #: 0

PO/InvoiceTotal: \$3,172.08

Check Group:

Cheer: Hotel Accommodations-Comforts Suites 012223	1	2302784	457007561 1/25/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$421.80
Cheer: Hotel Accommodations-Comforts Suites 012223	1	2302784	457009558 1/25/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$421.80
Cheer: Hotel Accommodations-Comforts Suites 012223	1	2302784	457009559 1/25/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$421.80
Cheer: Hotel Accommodations-Comforts Suites 012223	1	2302784	457009560 1/25/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$421.80
Cheer: Hotel Accommodations-Comforts Suites 012223	1	2302784	457009562 1/25/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$421.80
Cheer: Hotel Accommodations-Comforts Suites 012223	1	2302784	457009799 1/25/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$421.80
Cheer: Hotel Accommodations-Comforts Suites 012223	1	2302784	457010760 1/25/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$421.80

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Cheer: Hotel Accommodations-Comforts Suites 012223		1	2302784	457010761 1/25/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$421.80
Check #: 0						
PO/InvoiceTotal:						\$3,374.40
Check Group:						
Jewel Order 03/07/23		1	2302806	463616176 3/7/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$346.41
Check #: 0						
PO/InvoiceTotal:						\$346.41
Check Group:						
SANDWICH COMBOS FOR MS. ALBANS MEETING 3/7/23		9	2302807	463616175 3/9/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$98.96 ¹¹⁹
Check #: 0						
PO/InvoiceTotal:						\$98.96
Check Group:						
LUNCH ORDER FOR 3/13/23 NEW TEACHER MEETING FROM BG RESTUARANT GROUP		1	2302938	464319664 3/14/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$401.25
DRINKS FOR NEW TEACHER MEETING 3/13/23		1	2302938	464319685 3/14/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.32
Check #: 0						
PO/InvoiceTotal:						\$411.57
Check Group:						
ADDITIONAL DRINKS FOR 3-13-23 MEETING SINCE NOT ENOUGH.		1	2302941	464319666 3/14/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$10.65
Check #: 0						
PO/InvoiceTotal:						\$10.65
Check Group:						

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Microsoft Teams 3/2/23		1	2302942	463024722 3/6/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$297.00
Check #: 0						
PO/InvoiceTotal:						\$297.00
Check Group:						
Jason Deli/ Parent Meeting on 3/15/2023		1	2302960	464683673 3/16/2023	10.5.3000.410.0000.003.0000.0000 General Supplies	\$277.48
Check #: 0						
PO/InvoiceTotal:						\$277.48
Check Group:						
BIG WEST CONFERENCE COLLEGE PENNANT SET		1	2303000	464683514 3/16/2023	10.5.2410.410.0000.002.0000.0000 East	\$89.95 ¹²⁰
IVY LEAGUE CONFERENCE PENNANT SET		1	2303000	464683514 3/16/2023	10.5.2410.410.0000.002.0000.0000 East	\$89.95
MID-AMERICAN CONFERENCE MAC COLLEGE PENNANT SET		1	2303000	464683514 3/16/2023	10.5.2410.410.0000.002.0000.0000 East	\$124.95
TAX		1	2303000	464683514 3/16/2023	10.5.2410.410.0000.002.0000.0000 East	\$22.10
BIG 12 CONFERENCE COLLEGE PENNANT SET		1	2303000	464683580 3/16/2023	10.5.2410.410.0000.002.0000.0000 East	\$104.95
TAX		1	2303000	464683580 3/16/2023	10.5.2410.410.0000.002.0000.0000 East	\$7.61
Check #: 0						
PO/InvoiceTotal:						\$439.51
Check Group:						
CHIPOTLE FOOD ORDER FOR SCHOOL LEADERS MEETING 3/15/2023		1	2303002	464683672 3/16/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$351.63
Check #: 0						
PO/InvoiceTotal:						\$351.63

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Check Group:						
GINGER ALE		1	2303005	464873672 3/17/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$7.22
24 COUNT DRINKING WATER		2	2303005	464873672 3/17/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$6.96
CHICKEN TENDER TRAY		1	2303005	464873673 3/17/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$158.99
Check #: 0						
PO/InvoiceTotal:						\$173.17
Check Group:						
Culinary Arts 15 Mar receipt		1	2303032	464873594 3/17/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$165.45
Check #: 0						
PO/InvoiceTotal:						\$165.45
Check Group:						
IT Luncheon		1	2303034	465155298 3/20/2023	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$162.38
Check #: 0						
PO/InvoiceTotal:						\$162.38
Check Group:						
IPAD CASE FOR FLEMING STUDENT		1	2303076	465834265 3/24/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$31.89
Check #: 0						
PO/InvoiceTotal:						\$31.89
Check Group:						
AD Pro Toolkit Single		1	2303102	466419977 3/28/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$299.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
zip recruiter- job posting community relation and director of HR		1	2303150	457775697 1/28/2023	10.5.2640.410.0000.001.0325.0000 General Supplies	\$480.00
statement fee		1	2303150	457775697 1/28/2023	10.5.2640.410.0000.001.0325.0000 General Supplies	\$3.00
Check #: 0						
PO/InvoiceTotal:						\$483.00
Check Group:						
Cheer: Hotel Accommodations-Quality Inn 012023		1	2303151	455993899 1/18/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$15.99
Cheer: Hotel Accommodations-Quality Inn 012023		1	2303151	455993900 1/18/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$625.26
Cheer: Hotel Accommodations-Quality Inn 012023		1	2303151	456258024 1/19/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$15.99
Cheer: Hotel Accommodations-Quality Inn 012023		1	2303151	456442864 1/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$603.60
Cheer: Hotel Accommodations-Quality Inn 012023		1	2303151	456442883 1/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$241.80
Cheer: Hotel Accommodations-Quality Inn 012023		1	2303151	456724616 1/23/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.10
Check #: 0						
PO/InvoiceTotal:						\$1,620.74
Check Group:						
DOZEN DONUTS FOR COLLEGE FAIR		6	2303173	466957064 3/31/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$93.50
BOF O' JOE FOR COLLEGE FAIR		3	2303173	466957064 3/31/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$78.00
Check #: 0						
PO/InvoiceTotal:						\$171.50
Check Group:						

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Culinary food supplies receipt 29 Mar		1	2303175	466958261 3/31/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$121.86
				Check #: 0		
					PO/InvoiceTotal:	\$121.86
Check Group:						
Jewel Order 3/27/2023		1	2303191	466584469 3/29/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$157.34
				Check #: 0		
					PO/InvoiceTotal:	\$157.34
Check Group:						
Jewel Order 3/13/2023		1	2303225	464399449 3/15/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$365.38 ¹²³
				Check #: 0		
					PO/InvoiceTotal:	\$365.38
Check Group:						
Proviso Township Pastor's Alliance Network Membership Dues		1	2303230	467472584 4/4/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
Check Group:						
Freshman Honor Roll/Home Run Inn 3/16/2023		1	2303273	464873676 3/17/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$454.79
				Check #: 0		
					PO/InvoiceTotal:	\$454.79
Check Group:						
Sam's Club order for 3/28/2023/FASA Night		1	2303276	466584468 3/29/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$39.96
				Check #: 0		
					PO/InvoiceTotal:	\$39.96

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Check Group:						
Jewel Oder 4/3/2023		1	2303354	467549349 4/5/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$197.82
Check #: 0						
PO/InvoiceTotal:						\$197.82
Check Group:						
Chik Fila Lunch Order - Coordinators Meeting		1	2303361	464873675 3/17/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$117.43
Check #: 0						
PO/InvoiceTotal:						\$117.43
Check Group:						
HOLIDAY INN/ HOTEL STAY/ ICAIA CONFERENCE / DONALD ROBINSON		1	2303453	463024721 3/6/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$148.48
Check #: 0						
PO/InvoiceTotal:						\$148.48
Vendor Total:						\$30,644.51
Quadient Leasing USA, Inc.						
Check Group:						
Proviso West Coverage Period/Description 05-Feb-23 Tp 04-May-23		1	2303529	N9887757 4/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$218.58
Proviso Township Coverage Period/description 05-Feb-23 to 04-May-23		1	2303529	N9887757 4/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$218.58
Check #: 0						
PO/InvoiceTotal:						\$437.16
Check Group:						
WO-00740450 Fixed Charge (10-May-2022)		1	2303530	40190060 5/23/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$350.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$350.00
Check Group:						
Coverage Period Description 07-Feb-23 to 06-May-23 Proviso		1	2303531	N9890928 2/7/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$1,844.76
Check #: 0						
PO/InvoiceTotal:						\$1,844.76
Vendor Total:						\$2,631.92
R & M SPECIALTIES						
Check Group:						
TC14XCI THE VISION 14OZ. SENTINEL W/ CLEAR SLIDE LID &FULL COLOR IMPRINT ON INSERT		250	2303386	Inv-2303386 3/30/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$1,750.00
RMOST1015 RED/WHITE SPIRAL NOTEBOOK W/ 1 COLOR IMPRINT		250	2303386	Inv-2303386 3/30/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$587.50
RMBAG1004 RED DRAWSTRING BAG W/ WHITE IMPRINT		300	2303386	Inv-2303386 3/30/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$795.00
08-96-1 PMS WHITE 2 POCKET FOLDERS W/ 2 COLOR IMPRINT		500	2303386	Inv-2303386 3/30/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$950.00
485 BELIZE RED PEN W/ WHITE IMPRINT		1000	2303386	Inv-2303386 3/30/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$550.00
195 ALLIGATOR MAGNETIC RED CLIP W/1		275	2303386	Inv-2303386 3/30/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$343.75
Check #: 0						
PO/InvoiceTotal:						\$4,976.25
Vendor Total:						\$4,976.25
RANDALL INDUSTRIES						
Check Group:						
travel	350445	1	2303242	194971 12/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$63.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
labor		1	2303242	194971 12/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$57.75
labor		1	2303242	194972 12/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$407.75
2 bolt battery		1	2303242	194972 12/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$309.83
travel		1	2303242	194972 12/31/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$75.00
travel		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$75.00
labor		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$582.156
hose assy		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$119.03
receptacle		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$24.37
assy battery holder		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$35.91
handle side rail		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$61.90
handle vinyl		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$5.80
shop supplies		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$6.00
in bound freight		1	2303242	195002 1/30/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$16.56
Check #: 0						
PO/InvoiceTotal:						\$1,840.65
Check Group:						
wire burned out on forklift		1	2303243	194701 7/26/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$2,090.65
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
Chainsaw / 59cc / 3/8 .050 / 18		1	2303125	SPI20184421 4/21/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$610.00
Check #: 0						
PO/InvoiceTotal:						\$610.00
Check Group:						
50Lb (Red Tag) Great Lakes Mix / Sun/Shade		4	2303126	SPI20146909 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$459.96 ¹²⁷
19-0-5 W/Regain W/ Viper Weed & Feed (50Lb)		10	2303126	SPI20146909 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$359.90
Escalade II Broadleaf Herbicide (2.5 Gal)		8	2303126	SPI20146909 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,399.92
Treflan Dg Pro 5% / Sgn 150 / 40 Lb		30	2303126	SPI20146909 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,169.70
Check #: 0						
PO/InvoiceTotal:						\$4,389.48
Check Group:						
Gatorline, Magnum Round .095 5L		3	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$173.97
Hand Pruner/ Aluminum Forged Bypass/ 215 Mm		4	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$75.96
Line Trimmer / 28.8Cc / Solid Shaft		2	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$572.00
Backpack Blower / 62Cc / 908Cfm / Rh Tube		1	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$478.00

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Gloves/Grey Nylon/Nitrile Coated/Yellow/XL10		36	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$143.64
Clear Safety Glasses W/ Clear Lens		12	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$47.88
2 Cycle Oil / 2.6Oz / 1Gal /50:1 Mix (Ea)		96	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$176.64
Hedge Trimmer / 31.4Cc / Ext Reach / 24		1	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$365.00
Leaf Rake / 24 Tine / Stl / Fiber Handle / Black		4	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$67.96
RP-SDP12 / Grain Scoop / #12		3	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$146.978
High Capacity Speed-Feed 450 Head		3	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$86.97
Water Hose/ 5/8" X 50' /Flexogen Super Dt (1058050		2	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$79.98
Water Hose / 5/8" X 100' / Flexgon Hd /(100581		2	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$119.98
Spray Gun / 9 Settings / Blue		3	2303127	SPI20146911 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$68.97
Pressure Washer/2750Ld /3 Gpm/Hon Gx200		1	2303127	SPI20147561 4/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,350.00
Rake / Steel / 30" Head / 63" Handle		1	2303127	SPI20149725 4/5/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$105.00

Check #: 0

PO/InvoiceTotal: \$4,058.92

Vendor Total: \$9,058.40

SAAVAS LEARNING COMPANY, INC.

Check Group:

GUIDANCE OF YNG CHIDRN ENHNCD PSONE TEXT		30	2301440	7028365777 4/17/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$1,198.80
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,198.80
Vendor Total:						\$1,198.80
SALDANA, DEBORAH						
Check Group:						
CONTRACTOR IS RETAINED IN ORDER TO PROVIDE THE FOLLOWING SERVICES: sERVE AS ANEXECUTIVE COACH TO ONE SCHOOL LEADERS IN THE DISTRICT PROVIDING ONSITE ABD VIRTUAL COACHING	1	2303072	INV-2303072-1	10.5.2210.312.0000.001.4932.0000		\$8,166.00
				4/20/2023	Conferences	
Check #: 0						129
PO/InvoiceTotal:						\$8,166.00
Vendor Total:						\$8,166.00
SASED D/B/A/ MIDSWEST PBIS NETWORK						
Check Group:						
2021 SUMMER SCHOOL FEES	1	2303495	100220014	10.5.1912.670.0000.001.0394.0000		\$1,734.00
				4/25/2023	Tuition- OOD- Private	
FY22 1:1 AIDE BILLING FOR AUGUST 2022	1	2303495	1002200629	10.5.1912.670.0000.001.0394.0000		\$8,406.72
				8/22/2022	Tuition- OOD- Private	
2023 APRIL TUITION FOR STUDENTS	1	2303495	1002300648	10.5.1912.670.0000.001.0394.0000		\$23,800.17
				4/20/2023	Tuition- OOD- Private	
Check #: 0						
PO/InvoiceTotal:						\$33,940.89
Vendor Total:						\$33,940.89
SAVAGE PRO AUDIO INC. 366911						
Check Group:						
portable PA system	1	2302882	00001964	20.5.2540.550.0000.003.2000.0000		\$10,986.95
				3/11/2023	Capitalized Equipment	
Check #: 0						
PO/InvoiceTotal:						\$10,986.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,986.95
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
A & D Ointment		1	2301278	0912949-IN 11/2/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$18.00
Cold Star Insulated Gel Pack		5	2301278	0912949-IN 11/2/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$163.85
Disposable Cold Pack Cover		2	2301278	0912949-IN 11/2/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$50.34
SNS Housebrand Plastic Adhesive Bandages		2	2301278	0912949-IN 11/2/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$79.80
Professional Towels, White		2	2301278	0912949-IN 11/2/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$60.32
u By Kotex Teen Ultra Thin Pads with Wings		10	2301278	0912949-IN 11/2/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$56.50
Zipper Closure Bags		5	2301278	0912949-IN 11/2/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$18.95
Water Jel Hydrocortisone 1% Cream		1	2301278	0912949-IN 11/2/2022	10.5.2134.410.0000.003.0163.0000 General Supplies	\$16.95
Check #: 0						
PO/InvoiceTotal:						\$464.71
Check Group:						
SPOT VITAL SIGNS 4400 W/NIBP SURETEMP THERMOMETER & NONIN PULSE OXIMETER		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$2,774.00
ADTEMP 433 NON-CONTACT INFRARED FOREHEAD THERMOMETER		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$49.87
GE100 BLOOD GLUCOSE MONITORING SYSTEM		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$15.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NALOXONE/NARCAN OVERDOSE EMERGENCY KIT **LOCKING CABINET**		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$303.99
JOSLIN ER SLING **ADULT** (RED)		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$4.74
MAIDO W/DD65 V2 HEADSET #27 PROTABLE AUDIOMETER		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$1,230.25
GE 100 BLOOD GLUECOSE BIONIME LANCETS 100 PER BOX		3	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$11.82
GE100 BLOOD GLUCOSE TEST STRIPS 50/BOX		3	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$48.30 131
NASALCEASE: FIRST AID FOR CUTS & NOSEBLEEDS 5/PKG		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$12.15
FOLD-OUT FIRST AID KIT **LATEX FREE**		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$25.17
HOUSEBRAND "NITRILE POWDER FREE" EXAM GLOVES: *X-LARGE*		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$11.87
CONCO RUBBER ELASTIC BANDAGES 6" X 5 YDS		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$2.36
CONCO RUBBER ELASTIC BANDAGES 4" X 5 YDS		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$1.60
CONCO RUBBER ELASTIC BANDAGES 2" X 5 YDS		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$1.03
THERMA-KOOL RESUABLE HOT/COLD GEL PACKS **3" X 5**		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$103.55
COLD STAR INSULATED COLD PACKS: LARGE 6" X 8 1/2 24/CASE		1	2301286	0918093-IN 3/9/2023	10.5.2130.410.0000.002.0000.0000 East	\$28.97
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,624.82
Check Group:						
FLEXIPOINT REPLACEMENT CUFF ONLY THIGH, 40-55 CM		1	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$51.77
FLEXIPOINT REPLACEMENT CURR, LARGE ADT		1	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$33.72
BACTINE MAX PAIN RELIEVING CLEANSER - 4 OZ SQUEEZE BOTTLE		1	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$5.69
COBAN SELF ADHERENT WRAP 4"X5 YDS		5	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$20.35
NON-STERILE COTTON BALLS - LARGE		1	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$25.65
ECONOMY ELASTIC BANDAGES 3" X 4 1/2 YDS		10	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$9.90
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS - 10"X13" IN A CLEAR BAG (1 EA)		10	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$63.10
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS - 4" X 6" BOX OF 100		1	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$118.75
SCHOOL NURSE SUPPLY NITRILE POWDER-FREE EXAM GLOVES, LARGE, 10 BOXES PER CASE		1	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$84.55
ECONOMY 5 OZ CLEAR PLASTIC CUPS 100 PER/TUBE		3	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$13.35
TRANSCEND GLUCOSE GEL STRAWBERRY, 15 GRAMS, 3/PKG		3	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$16.95
ALCOOL SWABSTICKS, NON-STERILE, 4" SWABS, 3/PACKET, 25 PER BOX		4	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East	\$24.64

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WATER JEL TRIPLE ANTIBOTIC OINTMENT, 1/32 OZ (0.9 G) UNIT DOSE - 144 PER BOX		1	2303057	0942936-IN 4/13/2023	10.5.2130.410.0000.002.0000.0000 East Check #: 0	\$24.65
PO/InvoiceTotal:						\$493.07
Vendor Total:						\$5,582.60
School Outlet.Com						
Check Group:						
VIRCO 9640BR- SLED BASED COMBO DESK WITH 18'X 24' LAMINATE TOP, BOOKRACK		20	2302903	86785 3/15/2023	10.5.3700.410.0000.001.4300.0000 General Supplies Check #: 0	\$6,084.64
PO/InvoiceTotal:						\$6,084.64
Vendor Total:						\$6,084.64
SCHOOL SPECIALTY INC	350024					
Check Group:						
SAX MESH ZIPPERBAG, SET OF 10		2	2301518	308104221172 1/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$85.04
WESTCOTT FLEXIBLE STAINLESS STEEL RULER		30	2301518	308104221172 1/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$148.20
STAEDTLER TRIPLUS FINELINER PENS 10 ASST		2	2301518	308104221172 1/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$41.98
DAILY WARM-UPS: ART HISTORY		1	2301518	308104221172 1/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$34.34
FACTIS GRAPHITE PLASTIC VINYL ERASER BOX 24		2	2301518	308104221172 1/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$32.84
SCHOOL SMART VINYL BLOCK ERASERS, 2-1/2 X 7/8 x 1/2 INCHES, WHITE, PACK OF 20		2	2301518	308104221172 1/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.88
STRATHMORE 400 SERIES MIXED MEDIA PAD, 11 x 14 INCHES, 184 LB, BLACK, 15 SHEETS		8	2301518	308104221172 1/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$85.76

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JACK RICHESON BLACK ART PAPER, 12x18 INCHES, 135 IB, 50 SHEETS		6	2301518	308104221172 1/13/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$188.04
				Check #: 0		
					PO/InvoiceTotal:	\$626.08
					Vendor Total:	\$626.08
SCHOOLMINT INC.						
Check Group:						
HERO Desktop Pass Paper (16 rolls p/case)		4	2302887	INV-10281 4/13/2023	10.5.2410.410.0000.002.0000.0000 East	\$1,280.00
freight		1	2302887	INV-10281 4/13/2023	10.5.2410.410.0000.002.0000.0000 East	\$72.00
				Check #: 0		134
					PO/InvoiceTotal:	\$1,352.00
					Vendor Total:	\$1,352.00
SEAWAY SUPPLY COMPANY						
Check Group:						
HAND SOAP GREEN EARTH CLEAR FOAMING SKIN CLEANSER BRADY INDIVIDUAL 6/CS 1000ML#SCHSO0005 B37B1		45	2301622	189688 12/7/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,890.00
HAND SANITIZER ALCOHOL FREE FOAMING 6/CS 1000ML #7522900 B38B2		17	2301622	189688 12/7/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,156.00
INDIVIDUAL CLARIO TOUCH FREE WHITE FOAMING DISPENSER #DISK0004, 91866 A5B2		29	2301622	189688 12/7/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$145.00
HAND SOAP GREEN EARTH CLEAR FOAMING SKIN CLEANSER BRADY INDIVIDUAL 6/CS 1000ML#SCHSO0005 B37B1		15	2301622	189688-01 12/16/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$630.00
HAND SANITIZER ALCOHOL FREE FOAMING 6/CS 1000ML #7522900 B38B2		3	2301622	189688-01 12/16/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$204.00

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INDIVIDUAL CLARIO TOUCH FREE WHITE FOAMING DISPENSER #DISK0004, 91866 A5B2		1	2301622	189688-01 12/16/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$5.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,030.00
					Vendor Total:	\$4,030.00
SHOREWOOD HOME & AUTO	366927					
Check Group:						
PARTS		1	2302899	03-355659 4/20/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,347.81
LABOR		1	2302899	03-355659 4/20/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,417.00
MISC CHARGES		1	2302899	03-355659 4/20/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$32.57
				Check #: 0		
					PO/InvoiceTotal:	\$2,797.38
					Vendor Total:	\$2,797.38
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
klein tools		1	2303521	S100852957-003 4/19/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$21.20
screwdriver		1	2303521	S100852957-003 4/19/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.23
pressure control		1	2303521	S100852957-003 4/19/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$67.75
freight		1	2303521	S100852957-003 4/19/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$11.50
				Check #: 0		
					PO/InvoiceTotal:	\$131.68
					Vendor Total:	\$131.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIRIT PRODUCTS	355818					
Check Group:						
Shipping		1	2303087	37025 3/29/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$16.54
Boys Tennis Uniforms - Caps		25	2303087	37025 3/29/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$375.00
				Check #: 0		
					PO/InvoiceTotal:	\$391.54
					Vendor Total:	\$391.54
ST. CHARLES CLEANERS	366412					136
Check Group:						
70 Choir Robes / Cleaning		70	2303265	8424 4/5/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,116.50
				Check #: 0		
					PO/InvoiceTotal:	\$1,116.50
					Vendor Total:	\$1,116.50
STAPLES ADVANTAGE	351890					
Check Group:						
Corrugated Metal Border Trim		1	2303266	3533859492 3/25/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$38.49
Colorful Scribble Magnetic Border		1	2303266	3533859494 3/25/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$14.29
Pre-Sharpened Pencil		10	2303266	3533859495 3/25/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$236.50
Better than thin Bulletin Board Paper		2	2303266	353389493 3/25/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$136.98
				Check #: 0		
					PO/InvoiceTotal:	\$426.26
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pro PMP43IN 40 W Professional Magaphone		8	2303267	3533859496 3/25/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$607.92
Check #: 0						
PO/InvoiceTotal:						\$607.92
Check Group:						
Ucreate Form Board 20' x 30" White 10 Sheets		1	2303268	3533859497 3/25/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$52.29
Check #: 0						
PO/InvoiceTotal:						\$52.29
Vendor Total:						\$1,086.47
TEAM FITZ GRAPHICS	366740					137
Check Group:						
Media Backdrop/Table Throw Combo		2	2300266	56829 8/16/2022	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$2,650.00
Media Backdrop Carrying Case		1	2300266	56829 8/16/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$50.00
Shipping		1	2300266	56829 8/16/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$2,760.00
Vendor Total:						\$2,760.00
The University of Texas At Tyler						
Check Group:						
ONline Conference . -Nicholas Birch		1	2300540	CV-6982-0231-02 47 7/21/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$625.00
Check #: 0						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
Touchline Sports Medicine						

Proviso Township High School District 209

Voucher Detail Listing

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05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Certified Athletic Services 03/11		7	2303420	050 3/13/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$350.00
Certified Athletic Services 03/18		6	2303420	052 3/20/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$300.00
Certified Athletic Services 03/25		4	2303420	053 3/27/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
TURNITIN LLC	366256					138
Check Group:						
LIVE, VIRTUAL, INTRODUCTORY, ADVANCED OR REFRESHER TRAINING EXCLUSIVE FOR YOUR INSTITUTION _45MIN-1.5 HOURS - NO MORE THAN 30 MIN)		2	2301674	IN11248204 12/15/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
ULINE						
Check Group:						
Heavy-Duty Steel shelving 36x24x84		9	2302834	83655554 3/3/2023	10.5.1100.410.0000.002.0000.0000 East	\$4,455.00
FREIGHT		1	2302834	83655554 3/3/2023	10.5.1100.410.0000.002.0000.0000 East	\$156.52
Check #: 0						
PO/InvoiceTotal:						\$4,611.52
Vendor Total:						\$4,611.52
UNIQUE PRODUCTS	356847					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILTER KIT, VACFAN		2	2301358	436924 12/29/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$69.80
SCREW, PAN, PHL, M5 X 16, TCUT		4	2301358	436924 12/29/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$10.40
WASHER, FLAT, 0.25B 0.56D .05, PL, 10		4	2301358	436924 12/29/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$7.60
Check #: 0						
PO/InvoiceTotal:						\$87.80
Check Group:						
CORRELL HEAVY DUTY 30X72 20 223.00 \$4,460.00 FOLDING TABLE GRAY GRANITE		20	2302865	445393 3/24/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4,460.00 139
Check #: 0						
PO/InvoiceTotal:						\$4,460.00
Check Group:						
JRT JR JUMBO 2 PLY TISSUE		40	2302900	444944 3/13/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,068.40
Check #: 0						
PO/InvoiceTotal:						\$1,068.40
Check Group:						
MOSQUITO 10QT SUPER BACKPACK VACUUM W/TOOLS+SLIP FIT (RED)		1	2302918	446037 4/3/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$525.96
BAG 10QT BACK PACK 10PK		10	2302918	446037 4/3/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$745.96
Check Group:						
bag liners		20	2302982	446685-2 4/4/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$612.60
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

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05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$612.60
Check Group:						
JRT JR JUMBO 2 PLY TISSUE		60	2303131	446702 4/10/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,602.60
CLARIO CLEAR FOAM 6/1000 ML/CS		30	2303131	446702 4/10/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,715.10
Check #: 0						
PO/InvoiceTotal:						\$3,317.70
Check Group:						
3" SCRAPER		50	2303133	446898 4/17/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$264.00 140
RAZOR SCRAPER		20	2303133	446898 4/17/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$91.60
10PK RAZOR BLADES		20	2303133	446898 4/17/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$237.00
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		18	2303133	446898-1 4/19/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,123.56
Check #: 0						
PO/InvoiceTotal:						\$1,716.16
Check Group:						
DURALON BOWL MOP EACH		100	2303135	445813 4/3/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$128.00
TOILET SEAT COVERS 5000/CS		5	2303135	445813 4/3/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$93.50
LINER 33X39 .95 MIL CLR 100/CS		9	2303135	445813 4/3/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$151.92
LINER 33X39 .95 MIL CLR 100/CS		6	2303135	445813-1 4/17/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$101.28
TOILET BOWL BRUSH - EACH		50	2303135	445813-1 4/17/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$142.00

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
#M650 0010 CADDY FOAM FILTER		4	2303135	445813-1 4/17/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$31.92
6 OUTLET 20A UL OUTLET STRIP		5	2303135	445813-1 4/17/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$356.25
Check #: 0						
PO/InvoiceTotal:						\$1,004.87
Vendor Total:						\$13,013.49
VETERANS FLOORS INC	361291					
Check Group:						
HT: Clean and Refinish Main Gym Floor		1	2301531	2243 12/22/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,625.00 141
HT: Clean and Refinish Upper Gym Floors Tape Removal		2	2301531	2243 12/22/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,606.00
Check #: 0						
PO/InvoiceTotal:						\$5,231.00
Vendor Total:						\$5,231.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	0040036-020123 2/1/2023	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$9,938.60
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	0040037-020123 2/1/2023	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	(\$492.35)
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	C-0040036-04012 3 4/1/2023	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$7,545.55
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	C0040037-04012 3 4/1/2023	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$332.05
Check #: 0						
PO/InvoiceTotal:						\$17,323.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17,323.85
VILLAGE OF MAYWOOD	350391					
Check Group:						
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	2NDWWALNUT-T NS-32123 4/13/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807SISI-FLDHS-0 32023 4/13/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$5,246.18
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807SISI-HAUGY M032023 4/13/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807SISISTAUTO- 032923 4/13/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	807SIST-IT-03202 3 4/13/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	(\$92.16)
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	IWMOSNSOCC03 2923 4/13/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$82.60
Check #: 0						
PO/InvoiceTotal:						\$5,339.04
Vendor Total:						\$5,339.04
Wagner Office Machines						
Check Group:						
HP PRINTER TUNE-UP (TO BE SCHEDULED IN THE FALL)		1	2301509	83063 4/17/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
WEST 40 ISC #2	350399					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1344

05/04/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST40 REGIONAL SAFE SCHOOLS PROGRAM TUITION FOR 22-2023 SCHOOL YEAR		1	2301359	230522 3/17/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$15,375.00
WEST40 REGIONAL SAFE SCHOOLS PROGRAM TUITION FOR 22-2023 SCHOOL YEAR		1	2301359	230631 4/22/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$12,375.00
Check #: 0						
PO/InvoiceTotal:						\$27,750.00
Vendor Total:						\$27,750.00
WEX BANK	359157					
Check Group:						
standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	88417610 4/6/2023	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,146.13
standing order 7/1/22 thru 6/30/23 gasoline for PMSA		1	2300321	88417610 4/6/2023	20.5.2540.464.0000.004.2000.0000 Gasoline	\$370.28
standing order gas maintenance Proviso West		1	2300321	88417610 4/6/2023	20.5.2540.464.0000.003.2000.0000 Gasoline	\$2,971.04
Check #: 0						
PO/InvoiceTotal:						\$4,487.37
Check Group:						
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	88417610-1 4/6/2023	40.5.2550.464.0000.004.4000.0000 Gasoline	\$120.58
standing order for student gasoline		1	2300322	88417610-1 4/6/2023	40.5.2550.464.0000.002.4000.0000 Gasoline	\$273.20
standing order for gasoline Proviso West		1	2300322	88417610-1 4/6/2023	40.5.2550.464.0000.003.4000.0000 Gasoline	\$139.13
Check #: 0						
PO/InvoiceTotal:						\$532.91
Vendor Total:						\$5,020.28
WIGITS TRUCK CENTER	364065					
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
REPAIR BRAKES / PERFORM 1 AXEL BRAKE JOB		1	2303137	3752 10/19/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$500.00
PARTS		1	2303137	3752 10/19/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,711.44
Check #: 0						
PO/InvoiceTotal:						\$2,211.44
Vendor Total:						\$2,211.44
Xerox Financial Services						
Check Group:						
Billing Period 03/22 - 04/21		1	2303484	4072128 4/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24 144
Check #: 0						
PO/InvoiceTotal:						\$7,485.24
Vendor Total:						\$7,485.24
YOUNG-GOGGIN , SARA						
Check Group:						
POWER TO BELIEVE MINDSET+MOVEMENT WORKSHOP / SARA GOGGIN YOUNG		1	2303535	195 4/30/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Grand Total:						\$2,232,538.15

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

04/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Game worker		5	2302812	INV2302812AJ 3/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$200.00
				Check #: 2098011482		
					PO/InvoiceTotal:	\$200.00
Check Group:						
Game Worker/Announcer		12	2302906	INV2302906AJ 3/8/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$480.00
				Check #: 2098011482		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$680.00
Andrew Franco						
Check Group:						
Boys Volleyball 033123		2	2303322	INV-2303322AF 3/31/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
				Check #: 2098011483		
					PO/InvoiceTotal:	\$113.00
Check Group:						
Boys Volleyball 040423		2	2303323	INV2303323AF 4/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
				Check #: 2098011483		
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$226.00
Art Kasak						
Check Group:						
Baseball 033023		1	2303315	INV2303315AK 3/30/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 2098011484		

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: \$75.00
						Vendor Total: \$75.00
BARRIER BREAKERS GROUP, LLC						
Check Group:						
Capture, edit, and produce content that covers all 3 high schools in Proviso Township High School District 209 **take the content and use it to share positive stories of impact via social media and digital platforms		1	2303350	04032023	10.5.2633.340.0000.001.0340.0000	\$10,000.00
				4/3/2023	Communications	
				Check #: 2098011485		
						PO/InvoiceTotal: \$10,000.00
						Vendor Total: \$10,000.00
BELLEVILLE TWP HS DIST 201						
Check Group:						
Boys Track 040723		1	2303335	5318	10.5.1501.640.0000.002.0036.0000	\$275.00
				4/7/2023	Dues And Fees	
				Check #: 2098011486		
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
BILL OLSEN						
363828						
Check Group:						
Baseball 032423		1	2303294	INV2303294BO	10.5.1501.310.0000.002.0036.0000	\$75.00
				3/24/2023	Professional & Technical Services	
				Check #: 2098011487		
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
BORIS VUKOVIC						
351312						
Check Group:						
Girls Soccer 033023		1	2303295	INV2303295BV	10.5.1501.310.0000.002.0036.0000	\$80.00
				3/30/2023	Professional & Technical Services	
				Check #: 2098011488		

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: \$80.00
						Vendor Total: \$80.00
BOWES, JEFF						
Check Group:						
Boys Track + Shells 020323		1	2303330	INV2303330JB 2/3/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$163.00
Boys Track + Shells 020923		1	2303330	INV2303330JB 2/3/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$163.00
Check #: 2098011489						
						PO/InvoiceTotal: \$326.00
						147
						Vendor Total: \$326.00
CARTER, VINCENT D						
Check Group:						
Entry Fee		1	2303196	INV2303196VC 12/9/2022	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$225.00
Check #: 2098011490						
						PO/InvoiceTotal: \$225.00
Check Group:						
2nd Team Entry Fee; we had 2 teams in		1	2303197	INV2303197VC 3/15/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$225.00
Check #: 2098011490						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$450.00
CHAD LB LLC						
Check Group:						
Nexus 1 Tenor Saxophone		1	2303279	1077/1078 6/27/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$3,065.99
Nexus Edge		4	2303279	1077/1078 6/27/2022	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$2,447.96
Check #: 2098011491						

Proviso Township High School District 209

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,513.95
						Vendor Total: \$5,513.95
CHAPMAN, BOBBY						
Check Group:						
Boys Track 022523		1	2303326	INV2303326 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
Check #: 2098011492						
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
CORPORATE MASTERCARD	362919					148
Check Group:						
Credit Card Payment		1	2303174	024640-2303174 3/5/2023	10.5.2520.399.0000.001.0012.0000 Credit Card	\$19,409.41
Check #: 2098011493						
						PO/InvoiceTotal: \$19,409.41
						Vendor Total: \$19,409.41
DARYL SMITH						
Check Group:						
Girls Basketball 020123		1	2303321	INV2303321DS 2/1/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
Check #: 2098011494						
						PO/InvoiceTotal: \$61.00
						Vendor Total: \$61.00
DAVIS, CALVIN						
Check Group:						
BTF Top Times		1	2303198	INV2303198CD 3/21/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$280.00
Check #: 2098011495						
						PO/InvoiceTotal: \$280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Beggars Pizza: Winter Sports Awards 040523		1	2303309	INV2303309CD 4/5/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$650.45
BTF Top Times Meet 032523		1	2303309	INV2303309CD 4/5/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$140.00
WSC AD Meeting 030823		1	2303309	INV2303309CD 4/5/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$400.00
					Check #: 2098011495	
					PO/InvoiceTotal:	\$1,190.45
					Vendor Total:	\$1,470.45 149
DAVIS,III JIM						
Check Group:						
Boys Track + Shells 021723		1	2303334	INV2303334JD 2/17/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$163.00
					Check #: 2098011496	
					PO/InvoiceTotal:	\$163.00
					Vendor Total:	\$163.00
DONNA MOBLEY						
Check Group:						
Girls Volleyball 090622		1	2303339	INV2303339DM 9/6/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$62.00
Girls Volleyball 091522		1	2303339	INV2303339DM 9/6/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$62.00
					Check #: 2098011497	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
EARL CLEMENT						
	352422					
Check Group:						
Boys Volleyball 032923		2	2303298	INV2303298EC 3/29/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098011498						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
FAIRBAIRN, LARRY						
Check Group:						
Baseball 032423		1	2303331	INV2303331LF 3/5/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$72.00
Check #: 2098011499						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00 150
FRITZ, ROSE						
Check Group:						
Boys Track 022523		1	2303327	INV2303327RF 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$125.00
Girls Track 030423		1	2303327	INV2303327RF 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$125.00
Check #: 2098011500						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
GEORGOPOULOS, GUS						
Check Group:						
Baseball 032223		1	2303338	INV2303338GG 3/22/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Check #: 2098011501						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Gerardo Gonzalez						
Check Group:						
BTF WSC Championship Timing Services 031723		1	2303317	221117 11/17/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098011502						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
GULLONE, GARY						
Check Group:						
Girls Track + Shells		1	2303209	INV2303209GG 2/23/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$153.00
Check #: 2098011503						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00
HARRY KANNRY	358016					
Check Group:						
Boys Track + Shells 031023		1	2303299	INV2303299 4/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$163.00
Boys Track + Shells 031723		1	2303299	INV2303299 4/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
Girls Track + Shells 031823		1	2303299	INV2303299 4/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
Check #: 2098011504						
PO/InvoiceTotal:						\$503.00
Vendor Total:						\$503.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: 0214; 0218		3	2302848	INV2302848RH 2/18/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$120.00
Check #: 2098011505						
PO/InvoiceTotal:						\$120.00
Check Group:						
Athletic Worker 032923		2	2303310	INV2303310RH 3/29/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098011505						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$200.00
JAMES L. HENDERSON						
Check Group:						
Pappadeaux Seafood Kitchen, Lunch/Meeting		1	2303312	INV2303312JH 4/3/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$79.77
Louis S Grill - Chat & Chew		1	2303312	INV2303312JH 4/3/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$37.12
Check #: 2098011506						
PO/InvoiceTotal:						\$116.89
Vendor Total:						\$116.89
Jody Feigle						
Check Group:						
Girls Soccer 040423		1	2303313	INV-2303313JF 4/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011507						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Jones, Bill						
Check Group:						
Boys Basketball 021423		1	2303332	INV2303332BJ 2/14/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00
Check #: 2098011508						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
JOSEPH PONSETTO						
Check Group:						
Basketball 031023	365884	1	2303017	INV2303017JP 3/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098011509						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
KENNETH BARKER						
Check Group:						
Girls Track 030423		1	2303319	INV2303319KB 3/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$125.00
Check #: 2098011510						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
KING, RALPH						
Check Group:						
Boys Basketball 021023		1	2303333	INV2303333RK 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
Check #: 2098011511						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
LARRY HIGGS						
Check Group:						
Girls Soccer 040423	362048	1	2303300	INV2303300LH 4/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011512						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
LORETTE CHERRY						
Check Group:						
Athletic Worker: 0203; 0210; 0216; 0217;		8	2302841	INV2302841LC 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$320.00
Athletic Worker: 0223		2	2302841	INV2302841LC 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 0225		3	2302841	INV2302841LC 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$120.00
Check #: 2098011513						
PO/InvoiceTotal:						\$520.00
Check Group:						
Athletic Worker: 0304		2	2303193	INV2303193LC 3/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker: 0310		2	2303193	INV2303193LC 3/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011513						
PO/InvoiceTotal:						\$160.00
Check Group:						
Boys Track 031723		2	2303194	INV23031294LC 3/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011513						
PO/InvoiceTotal:						\$80.00
Check Group:						
Athletic Worker 0311 & 0318		6	2303301	INV2303301LC 3/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$240.00
Check #: 2098011513						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$1,000.00
Martin Garcia						
Check Group:						
Girls Soccer 040423		1	2303320	INV2303320MG 4/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011514						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHAEL GAROFALO						
Check Group:						
Girls Track 030423		1	2303318	INV2303318MG 3/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$125.00
Check #: 2098011515						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Michelle Gosa						
Check Group:						
Boys Volleyball 040423		2	2303324	INV2303324MG 4/4/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00 155
Check #: 2098011516						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
MILFORD,TERRENCE						
Check Group:						
Boys Track 022523		1	2303325	INV2303325TM 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$125.00
Girls Track 030423		1	2303325	INV2303325TM 2/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$125.00
Check #: 2098011517						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MOSS, DAVID J						
Check Group:						
Basketball 031023		1	2303022	INV2303022DM 3/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$50.00
Check #: 2098011518						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicholas J. Olsen						
Check Group:						
Baseball 032223		1	2303314	INV2303314-NO 3/24/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Baseball 032423		1	2303314	INV2303314-NO 3/24/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 2098011519		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
PALATINE HIGH SCHOOL	350885					156
Check Group:						
Boys & Girls Track 042923		2	2303259	INV2303259PHS 3/3/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$550.00
				Check #: 2098011520		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
PLEVA, DAVID	336468497					
Check Group:						
Boys Soccer		2	2303329	INV2303329DP 10/5/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$144.00
				Check #: 2098011521		
					PO/InvoiceTotal:	\$144.00
					Vendor Total:	\$144.00
RACHELLE RICHMOND						
Check Group:						
Athletic Worker: 0209; 0216; 0304		6	2303206	INV2303206RR 3/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$240.00
				Check #: 2098011522		
					PO/InvoiceTotal:	\$240.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker 031023		2	2303316	INV2303316RR 3/17/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker 031723		2	2303316	INV2303316RR 3/17/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker 031123		3	2303316	INV2303316RR 3/17/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$120.00
Check #: 2098011522						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$520.00
REINHOFER, JOSEPH						157
Check Group:						
Girls Soccer 032023		1	2303337	INV2303337JR 3/30/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011523						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
RICHARDSON, ARRIE						
Check Group:						
Girls Basketball 012423		1	2303328	INV2303328AR 1/24/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
Girls Basketball 020123		1	2303328	INV2303328AR 1/24/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$61.00
Check #: 2098011524						
PO/InvoiceTotal:						\$122.00
Vendor Total:						\$122.00
ROBERT LAHEY						365061
Check Group:						
Girls Soccer 033023		1	2303305	INV2303305RL 3/30/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011525						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
SAM HOUSEWORTH	365365					
Check Group:						
Boys Volleyball 033123		2	2303306	INV2303306SH 3/31/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
Check #: 2098011526						
						PO/InvoiceTotal: \$113.00
						Vendor Total: \$113.00
SCOTT YOUNT	366482					
Check Group:						158
Boys Track + Shells 021023		1	2303307	INV2303307SY 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$163.00
Boys Track + Shells 031023		1	2303307	INV2303307SY 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$163.00
Boys Track + Shells 031723		1	2303307	INV2303307SY 2/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
Check #: 2098011527						
						PO/InvoiceTotal: \$496.00
						Vendor Total: \$496.00
SPANO, NICHALAS						
Check Group:						
Boys Volleyball 032923		2	2303336	INV2303336NS 3/29/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
Check #: 2098011528						
						PO/InvoiceTotal: \$113.00
						Vendor Total: \$113.00
TAMIKA HARRINGTON	366108					
Check Group:						

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Athletic Worker: 0217		2	2302843	V185008 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker: 0225		3	2302843	V185008 2/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$120.00
Check #: 2098011529						
PO/InvoiceTotal:						\$200.00
Check Group:						
Athletic Worker: 0310		2	2303195	INV2303195TH 4/11/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 2098011529						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$280.00
TAYLOR, THOMAS						
Check Group:						
Girls Track + Shells		1	2303208	INV2303208TT 2/16/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$153.00
Check #: 2098011530						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00
TRACY SYKES	360576					
Check Group:						
Game worker		3	2302844	INV2302844TS 2/23/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$120.00
Check #: 2098011531						
PO/InvoiceTotal:						\$120.00
Check Group:						
Athletic Worker: 1129; 1203		5	2302845	INV2302845TS 12/3/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$200.00
Athletic Worker: 1202		2	2302845	INV2302845TS 12/3/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 0214		2	2302845	INV2302845TS 12/3/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011531						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$480.00
VICTOR DUBOIS						
Check Group:						
Athletic Worker: 0310		2	2303204	INV2303204VB 3/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 2098011532						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
WILLIE ROSS JR.						
Check Group:						
Athletic Worker 032923		2	2303311	INV2303311WR 3/29/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098011533						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Grand Total:						\$47,013.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBANE BUILDING COMPANY						
Check Group:						
FACILITY MASTER PLAN IMPLEMENTION SERVICES THRU MARCH 15, 2023		1	2303346	202302-J693 3/15/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment Check #: 2098011534	\$1,033,037.16
PO/InvoiceTotal:						\$1,033,037.16
Check Group:						
FACILITY MASTER PLAN IMPLEMENTION SERVICES THRU MARCH 15, 2023		1	2303347	202302-J693.1 3/15/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment Check #: 2098011534	\$120,349.30
PO/InvoiceTotal:						\$120,349.30
Vendor Total:						\$1,153,386.46
PINMART						
366847						
Check Group:						
HT: Commemorative Lapel Pins		200	2301682	SI-491051 12/13/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services Check #: 2098011535	\$718.00
PO/InvoiceTotal:						\$718.00
Vendor Total:						\$718.00
Grand Total:						\$1,154,104.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFLAC	357961					
Check Group:						
Invoice 516507 2023-01		1	2303170	516507 1/26/2023	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$81.10
				Check #: 0		
					PO/InvoiceTotal:	\$81.10
Check Group:						
Invoice 238658 2023-03		1	2303171	238658 3/26/2023	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$81.10
Invoice 880393 2023-02		1	2303171	880393 2/26/2023	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$81.10 162
				Check #: 0		
					PO/InvoiceTotal:	\$162.20
					Vendor Total:	\$243.30
Andrew Franco						
Check Group:						
Boys Volleyball 041123		2	2303421	INV2303421-AF 4/11/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
				Check #: 0		
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
CRAIG DAVELIS	360369					
Check Group:						
Baseball 040623		1	2303405	INV2303405-CD 4/6/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
DAN MALONE	357983					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1335

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baseball 040623		1	2303406	INV2303406-DM 4/6/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Daniel Szewczyk						
Check Group:						
Boys Volleyball 041123		1	2303417	INV2303417-DS 4/11/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$56.50
Check #: 0						
PO/InvoiceTotal:						\$56.50
Vendor Total:						\$56.50
DAVIS, CALVIN						
Check Group:						
Boys Track Trip Meal Reimbursement 040623		1	2303384	INV2303384 4/12/2023	10.5.1501.343.0000.003.0036.0000 Travel & Mileage -Student	\$734.11
Check #: 0						
PO/InvoiceTotal:						\$734.11
Vendor Total:						\$734.11
ELMWOOD PARK CUSD 401						
Check Group:						
Boys Volleyball Quad 040823		1	2303390	INV2303390 4/8/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FOSTER, GLADYS						
Check Group:						
Girls Basketball 013123		1	2303423	INV2303423-GF 1/31/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$77.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1335

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
GLENBARD SOUTH HIGH SCHOOL	350651					
Check Group:						
Boys Track Invite 031423		1	2303407	INV2303407 3/14/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$100.00
Boys Track Open 040823		1	2303407	INV2303407 3/14/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Kankakee School District						
Check Group:						
Boys Track Kays Invite 041523		1	2303419	INV2303419 4/15/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Lee Hwang						
Check Group:						
Girls Soccer 040623		1	2303418	INV2303418-LH 4/6/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
MEMPHIS PUBLISHING Co., Inc						
Check Group:						
job fair for teachers		1	2303400	0004736416 7/20/2022	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$3,975.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1335

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

				Check #: 0		
				PO/InvoiceTotal:		\$3,975.00
				Vendor Total:		\$3,975.00
MIKE GIBBS	353703					
Check Group:						
Girls Track + Shells		1	2303409	INV2303409-MG 3/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
				Check #: 0		
				PO/InvoiceTotal:		\$170.00
				Vendor Total:		\$170.00
PROSPECT HIGH SCHOOL	363704					
Check Group:						
BTF Invite 042823		1	2303376	INV2303376 11/28/2022	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$350.00
				Check #: 0		
				PO/InvoiceTotal:		\$350.00
				Vendor Total:		\$350.00
RIDGEWOOD HIGH SCHOOL	350663					
Check Group:						
Boys Volleyball Tournament 042923		1	2303377	INV2303377 2/28/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$275.00
				Check #: 0		
				PO/InvoiceTotal:		\$275.00
				Vendor Total:		\$275.00
Check Group:						
Girls Soccer Tournament 0315 -0316		1	2303410	INV2303410 3/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$350.00
				Check #: 0		
				PO/InvoiceTotal:		\$350.00
				Vendor Total:		\$625.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1335

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTT YOUNT	366482					
Check Group:						
Boys Track + Shells 032523		1	2303411	INV2303411-SY 3/25/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$195.00
				Check #: 0		
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
SEBASTIAN CALDERON						
Check Group:						
Girls Soccer 040623		1	2303422	INV2303422-SC 4/6/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00 166
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
SHERRIA TONEY	365956					
Check Group:						
Athletic Worker: 02/21; 03/30; 03/31; 04/03; 04/04; 04/06; 04/10		10	2303412	INV2303412-ST 4/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$400.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
SOCCER SHOWDOWN	366609					
Check Group:						
Girls Soccer Body Armour Tournament 0415 & 0416		1	2303413	INV2303413 4/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$475.00
				Check #: 0		
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$475.00
VISTA NATIONAL INSURANCE GRP	363863					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1335

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Broker Consulting Fee 01.01.2023 - 06.30.2023		1	2303382	INV2303382 4/1/2023	10.5.2310.384.0000.001.0050.0000 Insurance (Insurance Broker)	\$21,250.00
Check #: 0						
PO/InvoiceTotal:						\$21,250.00
Vendor Total:						\$21,250.00
WEST AURORA HIGH SCHOOL						
Check Group:						
BTF Throwers Invite 042023		1	2303393	INV2303393 4/20/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
BTF Invite 041523		1	2303393	INV2303393 4/20/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
WILLOWBROOK HIGH SCHOOL						
Check Group:						
WSC Gold Boys Track ID Meet 031723	350546	1	2303414	INV2303414 3/17/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$200.00
WSC Gold Boys Track OD Meet 051123		1	2303414	INV2303414 3/17/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Grand Total:						\$30,503.91

End of Report

CASH DISBURSEMENT REPORT

Date Range: 4/1/2023 through 4/30/2023

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29449	04/13/23		C	DICKPOND	Dick Pond Athletics Inc	508.70
29450	04/13/23		C	MUSICMAGI	MUSIC MAGIC MOMENTS, INC.	1,150.00
29451	04/13/23		C	OMARHERN	OMAR HERNANDEZ	600.00
29452	04/13/23		C	ARACEY	ARACELY INC	1,018.00
29453	04/13/23		C	NATSCHKE	Natschke, Adenike	105.02
29454	04/13/23		C	CUSTINK	CUSTOM INK	1,451.64
29455	04/19/23	04/20/23	V	WILKINS_K	Katrina Wilkins	0.00
	Void Reason: OUTDATED					
29456	04/19/23	04/20/23	V	HILDEB	Hildebrand Sporting Goods	0.00
	Void Reason: CANCELLED ORDER					
29457	04/19/23	04/19/23	V	HYATT	HYATT LODGE	0.00
	Void Reason: PRINTED IN ERROR					
29458	04/19/23	04/19/23	V	RONALDM	RONALD MONROE	0.00
	Void Reason: PRINTED IN ERROR					
29459	04/20/23		C	HYATT	HYATT LODGE	12,135.04
29460	04/20/23		C	RONALDM	RONALD MONROE	1,600.00
29461	04/20/23	04/20/23	V	SIXFLGS	SIX FLAGS GREAT AMERICA	0.00
	Void Reason: SHOULD'VE PRINTED 2 CHECKS					
29462	04/20/23		C	ELMCREST	Elmcrest Banquets	3,960.00
29463	04/20/23	04/20/23	V	VOID	VOID	0.00
	Void Reason: PRINTED IN ERROR					
29464	04/20/23	04/20/23	V	VOID	VOID	0.00
	Void Reason: SHOULD'VE PRINTED 2 CHECKS					
29465	04/20/23		C	SIXFLGS	SIX FLAGS GREAT AMERICA	12,070.40
29466	04/20/23		C	SIXFLGS	SIX FLAGS GREAT AMERICA	10,941.00
29467	04/26/23		C	JANALI/MON	JANALI BALLOONS AND MORE LLC	1,293.00
29468	04/26/23		C	WESTCHFO	WESTCHESTER FOOD PANTRY	850.00
29469	04/26/23		C	1STOPSHO	1STOPSHOPDJS, LLC.	700.00
Total for Bank A						48,382.80
REPORT TOTAL						48,382.80

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
Batch No.: CC10-008						
Bank Code:		A	Checking Acct			
29449	04/13/23		508.70	DICKPOND - Dick Pond Athletics Inc		
504286	12/17/21	11853		43.95	2-10-243	Wrestling Club East
			MATFLEX BLCK/SLVER 6.5			
504286	12/17/21	11853		87.90	2-10-243	Wrestling Club East
			MATFLEX BLCK/SLVER 10			
504286	12/17/21	11853		25.25	2-10-243	Wrestling Club East
			SHIPPING			
504286	12/17/21	11853		219.75	2-10-243	Wrestling Club East
			MATFLEX BLCK/SLVER 8.5			
504286	12/17/21	11853		43.95	2-10-243	Wrestling Club East
			MATFLEX BLCK/SLVER 11			
504286	12/17/21	11853		43.95	2-10-243	Wrestling Club East
			MATFLEX BLCK/SLVER 13			
504286	12/17/21	11853		43.95	2-10-243	Wrestling Club East
			MATFLEX BLCK/SLVER 10.5			
Subtotal for Check # 29449				508.70		
29450	04/13/23		1,150.00	MUSICMAGIC - MUSIC MAGIC MOMENTS, INC.		
INV-12363	04/06/23	12363		650.00	3-30-502	CLASS of 2023
			PROM WEST 2023 - PHOTOBOOTH			
INV-12364	04/06/23	12364		500.00	3-30-502	CLASS of 2023
			DJ 2023 PROM-WEST (POP MUSIC)			
Subtotal for Check # 29450				1,150.00		
29451	04/13/23		600.00	OMARHERN - OMAR HERNANDEZ		
INV-12362	04/06/23	12362		600.00	3-30-502	CLASS of 2023
			DJ 2023 PROM-WEST (SPANISH MUSIC)			
Subtotal for Check # 29451				600.00		
29452	04/13/23		1,018.00	ARACEY - ARACELY INC		
5940215	04/12/23	12373		968.00	3-30-502	CLASS of 2023
			ADD TO MENU FOR WEST PROM			
5940215-1	04/12/23	12374		50.00	3-30-502	CLASS of 2023
			DELIVERY FEE FOR TAMALES TO EVENT			
Subtotal for Check # 29452				1,018.00		
29453	04/13/23		105.02	NATSCHKE - Natschke, Adenike		
INV 12376	04/12/23	12376		105.02	3-30-502	CLASS of 2023
			PROM2034 ROYAL COURT			
Subtotal for Check # 29453				105.02		
29454	04/13/23		1,451.64	CUSTINK - CUSTOM INK		
63070820	04/13/23	12283		615.74	3-20-331	Key Club West
			KEY Club TSHIRTS PARTICIPANTS			
63071039	04/13/23	12284		95.56	3-20-337	National Honor Society West
			HOODIES/NHS PARTICIPANTS			
63071039	04/13/23	12284		205.65	3-20-337	National Honor Society West
			HOODIE FOR NHS PARTICIPANTS			
63071039	04/13/23	12284	169	246.78	3-20-337	National Honor Society West

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
63071039	04/13/23	12284	HOODIES FOR NHS PARTICIPANTS	287.91	3-20-337	National Honor Society West
			HOODIES FOR NHS PARTICIPANTS			
			Subtotal for Check # 29454	1,451.64		
			Subtotal for Bank Code A	4,833.36		

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
<u>Batch No.: CC10-012</u>						
Bank Code:	A	Checking Acct				
29465	04/20/23		12,070.40	SIXFLGS - SIX FLAGS GREAT AMERICA		
TKORD700	04/20/23		SIX FLAG AMUSEMENT TAX	322.56	2-30-505	CLASS OF 2023 - EAST
TKORD700	04/20/23		EAST SIX FLAG GRAD NITE EVENT	11,363.20	2-30-505	CLASS OF 2023 - EAST
TKORD700	04/20/23		PAID CHAPERONE	384.64	2-30-505	CLASS OF 2023 - EAST
Subtotal for Check # 29465				12,070.40		
Subtotal for Bank Code A				12,070.40		

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
<u>Batch No.: CC10-013</u>						
	Bank Code:	A	Checking Acct			
29466	04/20/23		10,941.00	SIXFLGS - SIX FLAGS GREAT AMERICA		
TKORD700	04/20/23		SIX FLAG AMUSEMENT TAX	288.00	3-30-502	CLASS of 2023
TKORD700	04/20/23		P WEST SIX FLAG GRAD NITE EVENT	10,653.00	3-30-502	CLASS of 2023
Subtotal for Check # 29466				10,941.00		
Subtotal for Bank Code A				10,941.00		

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
<u>Batch No.: CC10-014</u>						
Bank Code: A		Checking Acct				
29467	04/26/23		1,293.00	JANALI/MON - JANALI BALLOONS AND MORE LLC		
INV12418	04/26/23	12418		215.00	2-30-505	CLASS OF 2023 - EAST
			PROM EAST MAY 2023			
INV12418	04/26/23	12418		200.00	2-30-505	CLASS OF 2023 - EAST
			PROM EAST MAY 2023			
INV12418	04/26/23	12418		300.00	2-30-505	CLASS OF 2023 - EAST
			PROM EAST MAY 2023			
INV12418	04/26/23	12418		378.00	2-30-505	CLASS OF 2023 - EAST
			PROM EAST MAY 2023			
INV12418	04/26/23	12418		200.00	2-30-505	CLASS OF 2023 - EAST
			PROM EAST MAY 2023			
Subtotal for Check # 29467				1,293.00		
29468	04/26/23		850.00	WESTCHFOOD - WESTCHESTER FOOD PANTRY		
INV12412	04/26/23	12412		850.00	4-40-522	Studio & Art Club
			DONATION TO WESTCHESTER FOOD PANTRY/MEMO LINE EMPTY BOWLS			
Subtotal for Check # 29468				850.00		
29469	04/26/23		700.00	1STOPSHOP - 1STOPSHOPDJS, LLC.		
INV12415	04/26/23	12415		700.00	2-30-505	CLASS OF 2023 - EAST
			FOR EAST PROM 2023			
Subtotal for Check # 29469				700.00		
Subtotal for Bank Code A				2,843.00		

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name		
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
<u>Batch No.: CC10-010</u>					
Bank Code: A Checking Acct					
29459	04/20/23		12,135.04		HYATT - HYATT LODGE
INV12401_	04/19/23		PROM 2023 PMSA	12,135.04	4-30-520 CLASS OF 2023 PMSA
Subtotal for Check # 29459				12,135.04	
29460	04/20/23		1,600.00		RONALDM - RONALD MONROE
INV-12402	04/19/23		PROM/PMSA 2023	1,600.00	4-30-504 Student Council PMSA
Subtotal for Check # 29460				1,600.00	
Subtotal for Bank Code A				13,735.04	

Vendor	Total
GILBANE BUILDING COMPANY	\$1,117,720.00
AT&T MOBILTY	\$83,555.57
Educational Epihany LLC	\$75,000.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$52,696.21
POWERSCHOOL GROUP LLC	\$46,665.00
POWERSCHOOL GROUP LLC	\$35,965.00
IGS ENERGY (POWER)	\$31,674.74
IGS (GAS)	\$29,730.63
IGS ENERGY (POWER)	\$24,511.67
SASED D/B/A/ MIDSWEST PBIS NETWORK	\$23,800.17
COMED	\$22,882.38
IGS ENERGY (POWER)	\$21,592.84
POWERSCHOOL GROUP LLC	\$21,207.50
Martinos Construction Company Inc.	\$15,900.00
WEST 40 ISC #2	\$15,375.00
PEARSON EDUCATION	\$13,800.00
C & H Educational Consultants	\$13,425.00
Hilton Oak Brook Hills Resort	\$13,092.00
DH PACE CO, INC.	\$12,532.00
WEST 40 ISC #2	\$12,375.00
SAVAGE PRO AUDIO INC.	\$10,986.95
Petrarca,Gleason,Boyle & Izzo, LLC	\$10,000.00
VILLAGE OF HILLSIDE	\$9,938.60
NICOR GAS	\$9,871.97
Commercial Specialties Inc.	\$9,810.00
POWERSCHOOL GROUP LLC	\$8,500.00
SASED D/B/A/ MIDSWEST PBIS NETWORK	\$8,406.72
INSPIRE LEADERSHIP LLC	\$8,166.66
NIA EDUCATION GROUP	\$8,166.00
SALDANA, DEBORAH	\$8,166.00
NIA EDUCATION GROUP	\$8,166.00
VILLAGE OF HILLSIDE	\$7,545.55
Xerox Financial Services	\$7,485.24
Mindsight	\$7,350.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$6,860.36

School Outlet.Com	\$6,084.64
PROVISO TOWNSHIP HIGH SCHOOLS	\$5,496.32
VILLAGE OF MAYWOOD	\$5,246.18
VETERANS FLOORS INC	\$5,231.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,086.80
CRUISE BOILER & REPAIR CO	\$4,990.00
R & M SPECIALTIES	\$4,976.25
EVEREST ENVIRONMENTAL INC.	\$4,887.95
Gerardo Gonzalez	\$4,800.00
BLICK ART MATERIAL	\$4,745.24
HILDEBRAND SPORTING GOODS	\$4,719.00
Gerardo Gonzalez	\$4,700.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$4,651.68
AUTO ZONE	\$4,644.69
SCHOOL NURSE SUPPLY INC.	\$4,624.82
BLICK ART MATERIAL	\$4,624.51
ULINE	\$4,611.52
WEX BANK	\$4,487.37
UNIQUE PRODUCTS	\$4,460.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$4,450.00
RUSO'S POWER EQUIPMENT	\$4,389.48
JOHNSON CONTROLS FIRE PROTECTION	\$4,230.50
AUTO ZONE	\$4,145.89
Gordon Food Service, Inc.	\$4,003.72
PARKLAND PREPARATORY ACADEMY SO	\$3,950.82
Macmillian Holdings LLC (MPS)	\$3,865.27
Macmillian Holdings LLC (MPS)	\$3,865.27
B & H PHOTO-VIDEO	\$3,790.90
B & H PHOTO-VIDEO	\$3,790.90
PARKLAND PREPARATORY ACADEMY SO	\$3,731.33
PARKLAND PREPARATORY ACADEMY SO	\$3,731.33
ASHLAND LOCK & SECURITY SOLUTIONS	\$3,665.00
BSN SPORTS	\$3,589.77
PARKLAND PREPARATORY ACADEMY SO	\$3,511.84
Gordon Food Service, Inc.	\$3,437.57
ASHLAND LOCK & SECURITY SOLUTIONS	\$3,420.00
UNIQUE PRODUCTS	\$3,317.70

Gordon Food Service, Inc.	\$3,307.02
Gordon Food Service, Inc.	\$3,304.30
NICOR GAS	\$3,254.92
ASHLAND LOCK & SECURITY SOLUTIONS	\$3,252.00
M.COOPER WINSUPPLY CO.	\$3,194.32
SEAWAY SUPPLY COMPANY	\$3,191.00
CORRECT DIGITAL DISPLAYS INC.	\$3,160.00
NICOR GAS	\$3,158.88
PROJECT LEAD THE WAY INC.	\$3,060.00
CoreOne Software, Inc.	\$3,000.00
Gordon Food Service, Inc.	\$2,993.95
LAKESHORE RECYCLING SYSTEMS	\$2,883.04
POWERSCHOOL GROUP LLC	\$2,800.00
SHOREWOOD HOME & AUTO	\$2,797.38
Gordon Food Service, Inc.	\$2,796.43
TEAM FITZ GRAPHICS	\$2,760.00
BSN SPORTS	\$2,741.04
Gordon Food Service, Inc.	\$2,706.48
GRAINGER, INC.	\$2,688.92
RUSO'S POWER EQUIPMENT	\$2,603.92
Gordon Food Service, Inc.	\$2,585.02
Gordon Food Service, Inc.	\$2,543.28
BARAK	\$2,526.59
HILDEBRAND SPORTING GOODS	\$2,518.00
Buckeye Power Sales Co Inc	\$2,503.41
Gordon Food Service, Inc.	\$2,477.50
POINT AUTOMOTIVE INC.	\$2,470.00
OPTIMA INC.	\$2,463.08
Petrarca,Gleason,Boyle & Izzo, LLC	\$2,457.50
Gordon Food Service, Inc.	\$2,404.51
Gordon Food Service, Inc.	\$2,387.20
Gordon Food Service, Inc.	\$2,343.63
BLICK ART MATERIAL	\$2,310.38
ASHLAND LOCK & SECURITY SOLUTIONS	\$2,225.00
WIGITS TRUCK CENTER	\$2,211.44
GRAINGER, INC.	\$2,205.43
GHA TECHNOLOGIES INC	\$2,191.68

ASHLAND LOCK & SECURITY SOLUTIONS	\$2,189.00
BSN SPORTS	\$2,175.12
PAVEMENT SYSTEMS INC	\$2,141.00
Gordon Food Service, Inc.	\$2,113.31
PAVEMENT SYSTEMS INC	\$2,087.00
BSN SPORTS	\$2,084.53
Gordon Food Service, Inc.	\$2,029.34
YOUNG-GOGGIN , SARA	\$2,000.00
ASHLAND LOCK & SECURITY SOLUTIONS	\$2,000.00
Gordon Food Service, Inc.	\$1,991.64
BARNES & NOBLE	\$1,986.25
BARNES & NOBLE	\$1,986.25
DH PACE CO, INC.	\$1,982.00
Gordon Food Service, Inc.	\$1,976.84
Gordon Food Service, Inc.	\$1,961.60
ACME AUTO LEASING LLC	\$1,945.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,900.00
Quadient Leasing USA, Inc.	\$1,844.76
HILDEBRAND SPORTING GOODS	\$1,835.00
ABC-CLIO	\$1,824.40
Gordon Food Service, Inc.	\$1,809.18
ASHLAND LOCK & SECURITY SOLUTIONS	\$1,800.00
SASED D/B/A/ MIDSWEST PBIS NETWORK	\$1,734.00
Gordon Food Service, Inc.	\$1,705.86
COLLEY ELEVATOR COMPANY	\$1,591.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,550.56
New Albany floyd consld sch Cty Corp	\$1,400.00
SCHOOLMINT INC.	\$1,352.00
RUSSO'S POWER EQUIPMENT	\$1,350.00
Joe Danno	\$1,285.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,275.00
LAGOOZA LLC	\$1,272.00
PROJECT LEAD THE WAY INC.	\$1,265.00
PROJECT LEAD THE WAY INC.	\$1,265.00
BARNES & NOBLE	\$1,253.94
NASCO	\$1,253.12
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,235.22

ASHLAND LOCK & SECURITY SOLUTIONS	\$1,235.00
SAAVAS LEARNING COMPANY, INC.	\$1,198.80
Gordon Food Service, Inc.	\$1,187.63
CARROT-TOP INDUSTRIES, INC	\$1,163.27
HILDEBRAND SPORTING GOODS	\$1,125.00
UNIQUE PRODUCTS	\$1,123.56
ST. CHARLES CLEANERS	\$1,116.50
LAKESHORE RECYCLING SYSTEMS	\$1,111.00
LAKESHORE RECYCLING SYSTEMS	\$1,090.50
NICOR GAS	\$1,074.32
UNIQUE PRODUCTS	\$1,068.40
ID WHOLESALER	\$1,033.61
BSN SPORTS	\$1,022.28
ORKIN PEST CONTROL	\$1,000.00
TURNITIN LLC	\$1,000.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$981.35
B & H PHOTO-VIDEO	\$977.68
RANDALL INDUSTRIES	\$927.32
CONSERV FS	\$927.00
JROTC DOG TAGS INC.	\$925.96
JROTC DOG TAGS INC.	\$883.50
NASCO	\$860.26
SEAWAY SUPPLY COMPANY	\$839.00
AUTO ZONE	\$824.75
Buckeye Power Sales Co Inc	\$794.35
RANDALL INDUSTRIES	\$792.58
HILDEBRAND SPORTING GOODS	\$788.00
GARAVENTA USA	\$780.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$765.98
UNIQUE PRODUCTS	\$745.96
KUSTOM TOWING INC	\$730.00
GRAINGER, INC.	\$727.46
BSN SPORTS	\$705.90
POINT AUTOMOTIVE INC.	\$692.61
CONCOURSE TEAM EXPRESS LLC	\$649.95
MINIPCR BIO	\$649.50
UNIQUE PRODUCTS	\$631.45

SCHOOL SPECIALTY INC	\$626.08
PROVISO TOWNSHIP HIGH SCHOOLS	\$625.26
The University of Texas At Tyler	\$625.00
UNIQUE PRODUCTS	\$612.60
RUSSO'S POWER EQUIPMENT	\$610.00
POINT AUTOMOTIVE INC.	\$608.30
STAPLES ADVANTAGE	\$607.92
EVEREST ENVIRONMENTAL INC.	\$605.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$603.60
IXL LEARNING INC.	\$599.00
Gordon Food Service, Inc.	\$595.18
UNIQUE PRODUCTS	\$592.60
Bob's Dairy	\$586.35
BARNES & NOBLE	\$576.00
GRAINGER, INC.	\$564.00
PALATINE HIGH SCHOOL	\$550.00
WEX BANK	\$532.91
Bob's Dairy	\$528.55
BEAVER CREEK ENTERPRISES, INC.	\$526.11
FLEET US LLC	\$523.68
Gordon Food Service, Inc.	\$505.06
IMMIGR8 INC	\$500.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$496.13
SCHOOL NURSE SUPPLY INC.	\$493.07
PROVISO TOWNSHIP HIGH SCHOOLS	\$483.00
BARNES & NOBLE	\$476.00
BARNES & NOBLE	\$476.00
Gordon Food Service, Inc.	\$469.90
ID WHOLESALER	\$469.82
SCHOOL NURSE SUPPLY INC.	\$464.71
POINT AUTOMOTIVE INC.	\$460.94
NICOR GAS	\$458.85
PROVISO TOWNSHIP HIGH SCHOOLS	\$454.79
GLAZIER CLINICS	\$450.00
Gordon Food Service, Inc.	\$438.07
Quadient Leasing USA, Inc.	\$437.16
PROVISO TOWNSHIP HIGH SCHOOLS	\$424.80

PROVISO TOWNSHIP HIGH SCHOOLS	\$422.54
PROVISO TOWNSHIP HIGH SCHOOLS	\$421.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$421.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$421.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$421.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$421.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$421.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$421.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$421.80
Bob's Dairy	\$408.77
PROVISO TOWNSHIP HIGH SCHOOLS	\$401.25
ORKIN PEST CONTROL	\$400.00
ORKIN PEST CONTROL	\$400.00
ORKIN PEST CONTROL	\$400.00
Bob's Dairy	\$397.44
CORPORATE MASTERCARD	\$393.65
SPIRIT PRODUCTS	\$391.54
POINT AUTOMOTIVE INC.	\$391.34
BSN SPORTS	\$388.97
Bob's Dairy	\$384.74
GRAINGER, INC.	\$384.38
Gordon Food Service, Inc.	\$383.90
FLEET US LLC	\$381.76
PROVISO TOWNSHIP HIGH SCHOOLS	\$377.17
UNIQUE PRODUCTS	\$373.42
GHA TECHNOLOGIES INC	\$372.36
CINTAS	\$370.44
GRAINGER, INC.	\$369.42
BSN SPORTS	\$367.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$365.38
Bob's Dairy	\$359.34
Gordon Food Service, Inc.	\$359.09
Brinks Incorporated	\$358.11
Gordon Food Service, Inc.	\$356.78
Brinks Incorporated	\$354.24
GRAINGER, INC.	\$353.65
PROVISO TOWNSHIP HIGH SCHOOLS	\$351.63

Touchline Sports Medicine	\$350.00
Quadient Leasing USA, Inc.	\$350.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$346.41
VILLAGE OF HILLSIDE	\$332.05
Bob's Dairy	\$331.20
Bob's Dairy	\$329.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$326.95
FLEET US LLC	\$321.67
Gordon Food Service, Inc.	\$317.60
Bob's Dairy	\$317.13
Bob's Dairy	\$305.80
Touchline Sports Medicine	\$300.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$299.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$297.00
Bob's Dairy	\$293.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$291.99
Bob's Dairy	\$291.19
Gordon Food Service, Inc.	\$282.82
Bob's Dairy	\$279.86
PROVISO TOWNSHIP HIGH SCHOOLS	\$277.48
Bob's Dairy	\$276.58
Gordon Food Service, Inc.	\$276.18
BLICK ART MATERIAL	\$275.84
Bob's Dairy	\$263.59
Gordon Food Service, Inc.	\$262.47
PROVISO TOWNSHIP HIGH SCHOOLS	\$259.98
Gordon Food Service, Inc.	\$259.31
Gordon Food Service, Inc.	\$259.31
PROVISO TOWNSHIP HIGH SCHOOLS	\$258.09
Bob's Dairy	\$250.21
RANDALL INDUSTRIES	\$250.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$241.80
BARNES & NOBLE	\$239.90
Bob's Dairy	\$236.82
STAPLES ADVANTAGE	\$236.50
ID WHOLESALER	\$234.91
Gordon Food Service, Inc.	\$233.80

NICOR GAS	\$233.29
Gordon Food Service, Inc.	\$224.27
ALPHA BAKING COMPANY	\$213.30
Gordon Food Service, Inc.	\$209.84
ALPHA BAKING COMPANY	\$204.10
ALPHA BAKING COMPANY	\$200.17
Touchline Sports Medicine	\$200.00
Bob's Dairy	\$199.41
PROVISO TOWNSHIP HIGH SCHOOLS	\$199.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$199.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$199.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$199.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$197.82
Wagner Office Machines	\$195.00
Gordon Food Service, Inc.	\$194.58
ALPHA BAKING COMPANY	\$193.92
ALPHA BAKING COMPANY	\$187.86
ORKIN PEST CONTROL	\$184.99
ORKIN PEST CONTROL	\$184.99
Gordon Food Service, Inc.	\$184.12
ALPHA BAKING COMPANY	\$183.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$175.00
BIO-RAD LABORATORIES	\$174.69
METROPOLITAN, CORP	\$171.96
ALPHA BAKING COMPANY	\$171.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$171.50
ORKIN NATIONAL ACCOUNTS	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN NATIONAL ACCOUNTS	\$170.00
ORKIN PEST CONTROL	\$170.00
ORKIN NATIONAL ACCOUNTS	\$170.00
ORKIN PEST CONTROL	\$170.00
ALPHA BAKING COMPANY	\$169.60
ALPHA BAKING COMPANY	\$165.66
PROVISO TOWNSHIP HIGH SCHOOLS	\$165.45
PROVISO TOWNSHIP HIGH SCHOOLS	\$164.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$162.38

ORKIN NATIONAL ACCOUNTS	\$158.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$158.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$157.34
ALPHA BAKING COMPANY	\$155.46
ALPHA BAKING COMPANY	\$154.60
PROVISO TOWNSHIP HIGH SCHOOLS	\$148.48
Hershey's Ice Cream	\$147.35
PROVISO TOWNSHIP HIGH SCHOOLS	\$139.92
PROVISO TOWNSHIP HIGH SCHOOLS	\$138.00
STAPLES ADVANTAGE	\$136.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$135.66
ALPHA BAKING COMPANY	\$135.21
FLEET US LLC	\$134.21
Gordon Food Service, Inc.	\$132.80
SOUTH SIDE CONTROL SUPPLY	\$131.68
PROVISO TOWNSHIP HIGH SCHOOLS	\$129.75
ILLINOIS LATINO COUNCIL ON HIGHER ED	\$125.00
ILLINOIS LATINO COUNCIL ON HIGHER ED	\$125.00
Gordon Food Service, Inc.	\$124.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$124.75
ALPHA BAKING COMPANY	\$124.28
BYE-MO'R INC.	\$124.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$122.69
PROVISO TOWNSHIP HIGH SCHOOLS	\$121.86
Brinks Incorporated	\$121.80
ALPHA BAKING COMPANY	\$121.52
RANDALL INDUSTRIES	\$120.75
PROVISO TOWNSHIP HIGH SCHOOLS	\$118.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$117.43
PROVISO TOWNSHIP HIGH SCHOOLS	\$117.42
ALPHA BAKING COMPANY	\$114.72
PROVISO TOWNSHIP HIGH SCHOOLS	\$112.56
HILDEBRAND SPORTING GOODS	\$108.00
RUSSO'S POWER EQUIPMENT	\$105.00
Gordon Food Service, Inc.	\$102.23
Gordon Food Service, Inc.	\$102.23
PROVISO TOWNSHIP HIGH SCHOOLS	\$98.96

PROVISO TOWNSHIP HIGH SCHOOLS	\$97.97
ALPHA BAKING COMPANY	\$97.09
PROVISO TOWNSHIP HIGH SCHOOLS	\$96.00
ID WHOLESALER	\$93.96
ORKIN NATIONAL ACCOUNTS	\$88.00
ORKIN PEST CONTROL	\$88.00
UNIQUE PRODUCTS	\$87.80
Gordon Food Service, Inc.	\$85.22
PROVISO TOWNSHIP HIGH SCHOOLS	\$84.06
VILLAGE OF MAYWOOD	\$82.60
Gordon Food Service, Inc.	\$77.81
HILDEBRAND SPORTING GOODS	\$77.00
ASHLAND LOCK & SECURITY SOLUTIONS	\$77.00
ALPHA BAKING COMPANY	\$76.40
INCCRRA	\$75.00
HILDEBRAND SPORTING GOODS	\$72.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$69.94
ALPHA BAKING COMPANY	\$68.62
Bob's Dairy	\$66.93
PROVISO TOWNSHIP HIGH SCHOOLS	\$60.00
INCCRRA	\$60.00
STAPLES ADVANTAGE	\$52.29
PROVISO TOWNSHIP HIGH SCHOOLS	\$51.41
Gordon Food Service, Inc.	\$51.27
Gordon Food Service, Inc.	\$51.27
ILLINOIS DEPT OF PUBLIC HEALTH	\$45.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$42.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$42.00
ALPHA BAKING COMPANY	\$40.72
PROVISO TOWNSHIP HIGH SCHOOLS	\$39.96
B & H PHOTO-VIDEO	\$39.90
STAPLES ADVANTAGE	\$38.49
PROVISO TOWNSHIP HIGH SCHOOLS	\$37.49
Office of the UNIV BURSAR MC 0143	\$36.00
JAMES L. HENDERSON	\$34.42
VILLAGE OF MAYWOOD	\$34.14
VILLAGE OF MAYWOOD	\$34.14

VILLAGE OF MAYWOOD	\$34.14
PROVISO TOWNSHIP HIGH SCHOOLS	\$33.45
FOLLETT CONTENT SOLUTIONS, LLC	\$32.45
PROVISO TOWNSHIP HIGH SCHOOLS	\$31.89
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
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PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$30.00
ALPHA BAKING COMPANY	\$23.85
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.99
BLICK ART MATERIAL	\$15.54
ORKIN PEST CONTROL	\$14.99
STAPLES ADVANTAGE	\$14.29
PROVISO TOWNSHIP HIGH SCHOOLS	\$14.18
PROVISO TOWNSHIP HIGH SCHOOLS	\$14.07
BLICK ART MATERIAL	\$13.62
PROVISO TOWNSHIP HIGH SCHOOLS	\$10.65
PROVISO TOWNSHIP HIGH SCHOOLS	\$10.32
PROVISO TOWNSHIP HIGH SCHOOLS	\$9.58
Gordon Food Service, Inc.	\$8.31
BARNES & NOBLE	\$7.69
Gordon Food Service, Inc.	-\$11.76
BARNES & NOBLE	-\$12.59
PROVISO TOWNSHIP HIGH SCHOOLS	-\$48.64

VILLAGE OF MAYWOOD	-\$92.16
Gordon Food Service, Inc.	-\$167.24
VILLAGE OF HILLSIDE	-\$492.35
 GRAND TOTAL	 \$2,232,538.15

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

5/9/2023

EDUCATION	10	\$670,459.70
O & M	20	\$1,560,195.54
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$1,882.91
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	-
GRAND TOTAL		\$2,232,538.15

Student Activity Checks	04/01/23 - 04/30/23	\$48,382.80
Non Check Voucher	04/01/23 - 04/30/23	\$0.00
Special Checks	04/01/23 - 04/30/23	\$1,231,622.07
Gross Payrolls	04/01/23 - 04/30/23	\$3,166,547.10
Board Share TRS	04/01/23 - 04/30/23	\$18,788.56
Board Share THIS	04/01/23 - 04/30/23	\$15,401.76
Board Share IMRF	04/01/23 - 04/30/23	\$16,336.43
Grant Share Federal-TRS	04/01/23 - 04/30/23	\$0.00
Board Share FICA-Social Security	04/01/23 - 04/30/23	\$57,416.03
Board Share FICA-Medicare	04/01/23 - 04/30/23	\$44,569.48
Ameritas Group Dental	04/01/23 - 04/30/23	31,626.81
Blue Cross Blue Shield of IL		684,219.02
TelaDoc		\$2,586.00
TOTAL :		\$5,317,496.06

PAYROLL:

Date	Gross	Deductions	Net
4/7/2023	\$1,579,548.32	\$477,825.59	\$1,101,722.73
4/21/2023	\$1,586,998.78	\$474,219.33	\$1,112,779.45
SUB-TOTAL	\$ 3,166,547.10	\$ 952,044.92	\$ 2,214,502.18

	# OF EMPLOYEES		
Central Office	60	\$443,316.59	\$332,175.33
Teachers	276	\$981,629.60	\$686,495.68
Support Staff	103	\$696,640.36	\$465,045.46
Operation/Maintenance	73	\$474,982.07	\$228,093.72
NJROTC	5	\$94,996.41	\$44,290.04
Other Contractual Staff	62	\$474,982.07	\$458,401.95
	579	\$ 3,166,547.10	\$ 2,214,502.18

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$7,550,034.21 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 05/09/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

17. FMP - Phase II Sequence II Bids Release #15 Access Proviso East move out -
Action Item

190

Action Item

Subject: FMP – Phase II Sequence II Bids Release #15 Access Proviso East move out.

Background: Work in the following package is in support of the following Facilities Master Plan Phase II Sequence II construction summer 2023 starting on June 15, 2023

Bid Packages 02R Furniture Move Work

Furniture move

Design Estimate: \$0

Bid Opening Date: 04/27/23

Recommended	Midwest Moving & Storage	\$115,068.00*

Gilbane has conducted a scope review on April 28, 2023, with Midwest Moving and confirmed that they understand the scope, schedule, and requirements of the work.

Statute, Administrative Policy, or Board Rules Statement:

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

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

Budget and Funding:

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

Implementation or Assessment Plan:

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

Superintendent’s Recommendation:

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

18. FMP - Phase II Sequence II Bids Release #15 Carpentry work Proviso East and Proviso West Alternate Curtainwall - ***Action Item***

192

Action Item

Subject: FMP – Phase II Sequence II Bids Release #15 Carpentry work Proviso East and Proviso West Alternate Curtainwall.

Background: Work in the following package is in support of the following Facilities Master Plan Phase II Sequence II construction summer 2023 starting on June 15, 2023

Bid Packages 06M Carpentry Work Proviso East and Proviso West

Design Estimate: \$186,030.00

Bid Opening Date: 04/28/23

Recommended	Straub Builders	\$218,000.00*
	Boller Construction	\$256,300.00
Alternate #1 Curtainwall		\$145,00.00

Gilbane has conducted a scope review on April 28, 2023, with Straub Builders and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Comp Report

BR 15 - Proviso SD 209 Phase 2 Sequence 2 - 06M Carpentry Work

		Boller Construction Company, Inc.	Straub Builders Inc.
		Hold	Hold
PRICING	All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of	\$256,300.00	\$218,000.00
SUPPLEMENTS	Supplement #1	YES	YES
	Supplement #2	YES	YES
	Supplement #3	YES	YES
	Supplement #4	YES	YES
	Supplement #5	YES	NO
ECONOMIC INCLUSION PLAN	This proposal includes the following total certified DBE (MBE/WBE/VBE/DOB) participation		0
	This proposal includes the following total certified DOB participation		0
ALTERNATE PRICES	E1 - CURTAINWALL INSTALL: Base bid Condition WILL NOT include Curtainwall Install work. Alternate Bid if accepted will include the cost of labor and materials to remove existing doors and install new curtainwall door system as noted in the drawings.	\$201,800.00	\$145,000.00
	E2 - FRP DOORS AND HOLLOW METAL FRAMES: Base bid condition WILL NOT include FRP and Hollow Metal Frame work. Alternate Bid if accepted will include the cost of labor and materials to remove existing doors and install new FRP Doors and new Hollow Metal Painted frames.	\$320,500.00	\$115,000.00

Statute, Administrative Policy, or Board Rules Statement:

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

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

Budget and Funding:

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

Implementation or Assessment Plan:

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

Superintendent's Recommendation:

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

19. FMP - Phase II Sequence II Bids Release #15 Access Control work Proviso East
and Proviso West - ***Action Item***

195

Action Item

Subject: FMP – Phase II Sequence II Bids Release #15 Access Control work Proviso East and Proviso West.

Background: Work in the following package is in support of the following Facilities Master Plan Phase II Sequence II construction summer 2023 starting on June 15, 2023

Bid Packages 28B Access Control Proviso East and Proviso West

Design Estimate: \$1,646,086.00

Bid Opening Date: 04/28/23

Recommended	McWilliams Electrical	\$1,585,000.00*
	Meany Inc	\$1,768,400.00

Gilbane has conducted a scope review on April 28, 2023, with McWilliams Electrical and confirmed that they understand the scope, schedule, and requirements of the work.

Bid Comp Report			
BR 15 - Proviso SD 209 Phase 2 Sequence 2 - 28B Access Controls - Proviso East, Proviso West, and Proviso Math & Science Academy			
		McWilliams Electric Company, Inc.	Meany Inc.
		Hold	Hold
PRICING	All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of	\$1,585,000.00	\$1,768,400.00
SUPPLEMENTS	Supplement #1	YES	YES
	Supplement #2	YES	YES
	Supplement #3	YES	YES
	Supplement #4	YES	YES
	Supplement #5	NO	NO
ECONOMIC INCLUSION PLAN	This proposal includes the following total certified DBE (MBE/WBE/VBE/DOB) participation	60	65
	This proposal includes the following total certified DOB participation	0	0

Statute, Administrative Policy, or Board Rules Statement:

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

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

Budget and Funding:

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

Implementation or Assessment Plan:

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

Superintendent's Recommendation:

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

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



April 28, 2023

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 #15 – Access Controls Work and Proviso East Move Out
2023 Proviso Capital Improvements

Subject: Recommendation to Award

Dear LT:

Based on the bids received for Bid Release 15, Access Controls Phase 2 and Proviso East Moving, 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 below 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 1 Curtainwall Installation.

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	Variance	%MBE/WBE	Scope Review Meeting
BP-02R Moving Contractor – Proviso East	Midwest Moving	Moving spaces out at beginning of project and then moving back in at conclusion	04.05.23	1	\$115,068	N/A	N/A	100%	04.28.23
BP-06M Carpentry Work – Proviso East and Proviso West	Straub Builders	Carpentry work related to the Access Controls Phase 2 Work	04.05.23	2	\$218,000	\$186,030	\$31,970	0	04.28.23
BP-28B Access Controls Work – Proviso East, Proviso West, and PMSA	McWilliams Electric	Access Controls Work	04.05.23	2	\$1,585,000	\$1,646,086	(\$61,086)	60%	04.28.23
					\$1,918,068	\$1,832,116	(\$29,116)	53%	

Alternates

		#1	#2
	BID PACKAGE	1- : PROVISO EAST CURTAINWALL: Base bid Condition WILL NOT Curtainwall Install work. Alternate Bid if accepted will include the cost of labor and materials to remove existing doors and install new curtainwall door system as noted in the drawings.	2 – PROVISO EAST FRP DOORS AMD HOLLOW METAL FRAMES: Base bid condition WILL NOT include FRP and Hollow Metal Frame work. Alternate Bid if accepted will include the cost of labor and materials to remove existing doors and install new FRP Doors and new Hollow Metal Painted frames
06M	BP-06M Carpentry Work	\$145,000	\$115,000
	TOTALS	\$145,000	\$115,000

Recommendation to Award 2022 Proviso Capital Improvements

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

ALTERNATE 1	<u> X </u> Accept	<u> </u> Reject
ALTERNATE 2	<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

20. Johnson Control Planned Service Agreement Fire Protection for East & West -
Action Item

201

Action Item

Subject: Johnson Control Planned Service Agreement Fire Protection Proviso East & Proviso West

Background: Professional Service Partner Johnson Control Inc provides expert service repair, inspections, and diagnostic testing for the accessible outlying devices throughout the buildings including the facility fire alarm system. All non-emergency testing scopes of work will include scheduling in advance with written notification to the building leadership. JCI performs component replacement on the central processing unit, including reprogramming of system due to failure, replacement of circuit boards, and all components in the control panels, annunciator panels, transponders, printers, keyboards monitors, and peripheral devices (smoke detectors, pull stations, audible/visible units, door contacts, etc.) associated with system. JCI service agreement includes general service labor Monday through Friday 8am-5pm for Proviso East & Proviso West.

Johnson Control Essential Services Agreement Proviso East & Proviso West

Kitchen Hood System, Sound System, Fire Alarm Panel,

Scope Review Date: 04/04/2023

Location	Address	City	State	Zip	Fire Alarm	Sprinkler	Kitchen Suppression	Sound	Location Total
Proviso East High School	807 S 1st Ave,Proviso E Twp Dist 209	Maywood	IL	60153-230 7	\$29,028.00	\$0.00	\$730.00	\$20,184.0 0	\$49,942.00
Proviso West High School	4701 Harrison St,	Hillside	IL	60162-161 6	\$28,522.00	\$695.83	\$730.00	\$0.00	\$29,947.83
Offering Total					\$57,550.00	\$695.83	\$1,460.00	\$20,184.0 0	\$79,889.83

Proviso Township High Schools has conducted a scope review on April 4, 2023, with Johnson Control Inc and confirmed that they understand the contractual obligation related to the schedule, and requirements of the essential 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 Fire Protection for Proviso East and Proviso West package will be funded with FY2022/2023 budget for operations.

Implementation or Assessment Plan:

Upon approval by the Board of Education, Proviso operations leadership will engage the awarded firm to begin the stated contract work.

Superintendent's Recommendation:

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

Action Item

Subject

Snap – on Tools Purchase

Background

Proviso Township High School District 209 regularly makes updates tools and adds on for students that ensure equitable academic opportunities for scholars and that support college and career readiness at both campuses. Snap-on Incorporated is an American designer, manufacturer and marketer of high-end tools and equipment for professional use in the transportation industry including the automotive, heavy duty, equipment, marine, aviation, and railroad industries.

Administration's Analysis

Snap – on tools offer technical students the opportunity to use professional quality tools at a discount. Students get the TOOLS FOR LIFE they need for classroom training, and they can carry those same tools into their professional careers.

When Snap-on invented professional tools back in 1920, they sprang from a fundamental belief. If a tool does not make you stronger, smarter, or faster, what's the point? Lots of tool brands claim to be "the best of the best," but only Snap-on tools have a proven heritage of solving the critical to make work safer, more productive, and even enjoyable. Every day, thousands of the most skilled and knowledgeable technicians trust their livelihood and their reputation to Snap-on tools. We want our students to use the same tools while they are learning in high school that they will use in the industry.

The total investment of \$32,977.20 is funded through Perkins and CTEI Grants for the Automotive Pathway at Proviso East and Proviso West.

Statute, Administrative Policy or Board Rules Statement

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

Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to make the above purchase of Snap On tools for SY 2022-2023.



Quote

Submit to
Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number IMP-001090685
Quote Date 4/11/2023
Quote Expiration Date 6/11/2023
Customer Name PROVISO WEST HIGH SCHOOL
Customer BP 201126953
Contact Name Carl Fedele
Email cfedele@pths209.org
Phone Number 7086420149
Sales Rep WEBB, AUSTIN
Mobile # 312-919-5096
Email Address Austin.Webb@snapon.com

Ship Via 1 - UPS GROUND
Payment Terms P30 - NET 30 DAYS
Ship to 201126953
PROVISO WEST HIGH SCHOOL
4701 WEST HARRISON
HILLSIDE IL 60162
Bill to 200052281
DO NOT MAIL DO NOT MAIL
8601 WEST ROOSEVELT RD
nprincipe@pths209.org
FOREST PARK IL 60130

Line Number	Part Number	Description	Commodity	COO	Quantity	Unit Net Price	Line Total
1	SRXRM710	10PC RAT COMWRSET	8204110030	USA	5	\$386.25	\$1,931.25
2	SOSRR707	7PC F/DR RAT SPLINE WR SET	8204110030	USA	5	\$342.94	\$1,714.70
3	XOM605	5PC 12PT DP 60 MET BXWRSET	8204110030	USA	5	\$252.00	\$1,260.00
4	SGFMA104	4PC COMF GRIP MILL FILE SET	8203109000	PRT	5	\$100.50	\$502.50
5	LN47ACF	9IN LNG NOSE SLP JNT PLIER RED	8203204000	USA	2	\$51.19	\$102.38
6	EECT400	12VDC LCD CIRCUIT TESTER CLEAR	9030333400	KOR	10	\$84.00	\$840.00
7	UTK150	AUTO LOAD UTIL KNF	8211930060	CHN	5	\$30.56	\$152.80
8	LSR1500	LUGNUT SOCKET SET	8204200000	USA	4	\$215.44	\$861.76
9	OTC3398	FUEL INJECTION PULSE TESTER	9030310000	CHN	6	\$229.07	\$1,374.42
10	AT109DGK	DIE GRINDER/ROLOC KIT	8467111040	TWN	4	\$244.04	\$976.16
11	CJ3PSB	POWER STEERING PULLER SET	8205595560	USA	2	\$334.50	\$669.00
Notes: Superseded item CJ132A							
12	CJ2001P	PULLER SET BOLT GRIP	8205595560	USA	2	\$240.00	\$480.00
13	CSA300AR	3PC RED SCRA SET	8205595510	USA	5	\$101.81	\$509.05
14	SOVAC16	16 GAL 2 STAGE WE/DRY VAC	8508190000	CHN	2	\$416.25	\$832.50
15	CTS825K2	14.4V LI SCR DR RED	8467290040	CHN	5	\$438.54	\$2,192.70
16	SGFMA104	4PC COMF GRIP MILL FILE SET	8203109000	PRT	5	\$101.25	\$506.25
17	SGHBF300A	4PC RND FILE SET	8203109000	USA	5	\$187.50	\$937.50
18	SGHBF600A	4PC RED MIX FILE SET	8203109000	PRT	5	\$205.50	\$1,027.50

Total Weight 271.57 lbs
Sub Total \$16,870.47
Shipping \$210.00
Tax \$0.00

Grand Total \$17,080.47

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No

such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

*Please provide vendor and pricing information to customer service on this part number.



Quote

Submit to Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number IMP-001106120
Quote Date 4/10/2023
Quote Expiration Date 6/10/2023
Customer Name PROVISO TOWNSHIP
HIGH SCHOOL ATTN:
AUTOMOTIVE
INSTRUCTOR
Customer BP 200032255
Contact Name Don Robinson
Email drobinson@pths209.org
Phone Number 7733681105
Sales Rep WEBB, AUSTIN
Mobile # 312-919-5096
Email Address Austin.Webb@snapon.com

Ship Via 1 - UPS GROUND
Payment Terms P30 - NET 30 DAYS
Ship to 200032255
PROVISO EAST HIGH SCHOOL ATTN:
AUTOMOTIVE INSTRUCTOR
807 S 1ST AVE
MAYWOOD IL 60153
Bill to 200032254
PROVISO TOWNSHIP HIGH SCHOOL
ATTN: ACCOUNTS PAYABLE
8601 WEST ROOSEVELT RD
FOREST PARK IL 60130

Line Number	Part Number	Description	Commodity	COO	Quantity	Unit Net Price	Line Total
1	SGDX160BFR	SCR DR FOAM SET 16PC COMBO RED	8205400000	USA	5	\$366.64	\$1,833.20
2	209AFXAFR	3/8DR 9PC KNR EXT ACC FSET RED	8466100175	USA	5	\$268.39	\$1,341.95
3	PL600ES1FR	6PC PLIERS/CUTTERS ES FSET RED	8203206030	USA	5	\$279.38	\$1,396.90
4	YA4610	BLUE SKULLS AUTODARK WELD HLMT	6506103075	CHN	3	\$262.50	\$787.50
5	MRB20	MAGNET HOOK	8505193000	USA	5	\$51.94	\$259.70
6	XFRM705	5PC MM NON-REV FKEX FAT WR SET	8204110030	USA	5	\$427.50	\$2,137.50
7	XFR704	4PC SAE NON-RV FLEX RAT WR SET	8204110030	USA	5	\$309.00	\$1,545.00
8	CTS825K2	14.4V LI SCR DR RED	8467290040	CHN	5	\$438.54	\$2,192.70
9	ECFBP6	6 SMD LED SHOPLIGHT IP65-BLUE	8513104000	CHN	5	\$105.75	\$528.75
10	SPA220USB-1U	CORDLESS RECHARGE SCR DRV	8467290040	JPN	5	\$88.20	\$441.00
11	EEJP700	12V ENGINE STARTER PLUS W-AGM	8507100060	VNM	2	\$327.75	\$655.50
12	TECH3FR250	ELEC TORQ WRENCH	8466100175	USA	1	\$483.75	\$483.75
13	TECH2FR100	ELECTRONIC TORQUE WRENCH	8466100175	USA	1	\$453.75	\$453.75

Total Weight 207.86 lbs
Sub Total \$14,057.20
Shipping \$210.00
Tax \$0.00

Grand Total \$14,267.20

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

*Please provide vendor and pricing information to customer service on this purchase order.



Quote

Submit to Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number IMP-001107035
Quote Date 4/11/2023
Quote Expiration Date 6/11/2023
Customer Name PROVISO WEST HIGH SCHOOL
Customer BP 201126953
Contact Name Carl Fedele
Email cfedele@pths209.org
Phone Number 7086420149
Sales Rep WEBB, AUSTIN
Mobile # 312-919-5096
Email Address Austin.Webb@snapon.com

Ship Via 1 - UPS GROUND
Payment Terms P30 - NET 30 DAYS
Ship to 201126953
PROVISO WEST HIGH SCHOOL
4701 WEST HARRISON
HILLSIDE IL 60162
Bill to 200052281
DO NOT MAIL DO NOT MAIL
8601 WEST ROOSEVELT RD
nprincipe@pths209.org
FOREST PARK IL 60130

Line Number	Part Number	Description	Commodity	COO	Quantity	Unit Net Price	Line Total
1	KDT9416	16PC METRIC MSTR GEARWRNCH SET	8204110030	TWN	4	\$387.00	\$1,548.00
2	LN47ACF	9IN LNG NOSE SLP JNT PLIER RED	8203204000	USA	1	\$51.19	\$51.19
					Total Weight	27.40 lbs	
					Sub Total	\$1,599.19	
					Shipping	\$30.34	
					Tax	\$0.00	

Grand Total \$1,629.53

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

*Please provide vendor and pricing information to customer service on this part number.

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.

May 16, 2023 Personnel Report

I. Administration

A. Employment

- | | |
|--------------------------|--|
| 1. Bush, Reginald | Principal, Proviso West |
| Effective Date: | July 1, 2023 |
| Compensation: | \$170,000.00 |
| Experience: | Houston ISD (10 years,)
(24 Years of Educational Experience) |
|
 | |
| 2. Wilson, Oriana | EL Coordinator, District |
| Effective Date: | September 1, 2023 |
| Compensation: | \$144,720.00 |
| Experience: | ISBE (3 years)
Richard Edwards School for Young Learners (16 years) |

B. Stipend

- | | |
|----------------------------|--|
| 1. Thomas, Reginald | Lead Grade Level Principal – West |
| Compensation: | \$10,000.00 |

C. Resignation

- | | |
|-------------------------|------------------------------------|
| 1. Hadala, Scott | Director of human Resources |
| Resignation Date: | June 30, 2023 |
| Compensation: | \$150,000.00 |

II. Proviso Teacher Union

A. Employment

- | | |
|-------------------------|------------------------------|
| 1. Brower, Faith | Social Studies – East |
| Effective Date: | September 1, 2023 |
| Compensation: | \$52,957, BA |
| Experience: | 0 years |

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

2. Schaefges, Rachel

Effective Date:

Compensation:

Experience:

Social Studies – West

September 1, 2023

\$52,957 (BA)

0 years

3. Stripp, Andrew

Effective Date:

Compensation:

Experience:

Special Education - West

September 1, 2023

\$63,369 (MA+15)

0 years

4. Powers, Emily

Effective Date:

Compensation:

Experience:

English – West

September 1, 2023

\$68,282 (MA+30)

George Washington School (7 years)

5. Adjetey, Patricia

Effective Date:

Compensation:

Experience:

Librarian – East

September 1, 2023

\$71,028 (MA+15)

Chicago Public Schools (10+ years)

B. Retirement

1. Foti, Silvia

Effective Date:

Teacher - East

June 30, 2027

2. Reich, Robert

Effective Date:

Teacher - PMSA

June 30, 2027

C. Resignation

1. Rice, Lisa

Resignation

Nurse – West

5/12/2023

III. Special Payroll

A. Employment

1. Greenhow, Jonette

Effective Date:

Compensation:

Experience:

Administrative Asst. - District

May 22, 2023

\$ 52,000

PLCCA (3 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.**

Democrats for IL House (2 years)
Village of Maywood (12 years)
Proviso Township Hillside (8 years)

B. Resignation

1. Jenkins, Tiffany

Effective Date:

Compensation:

Board of Education Administrative Asst.

May 19, 2023

\$ 91,800.00

2. Keene, Jennifer

Effective Date:

Compensation:

School Psychologist - West

June 30, 2023

\$74,044.67

IV. Support Staff

A. Employment

1. Jackson, Barbara

Effective Date:

Compensation:

Experience:

Administrative Assistant - West

May 10, 2023

\$41,453.00

P.A.E.C (1 year)

First Student (1 year)

Gottlieb Memorial Hospital (1 year)

Premier Home Health Care (8 years)

2. Jones, LaTonya

Effective Date:

Compensation:

Experience:

Administrative Assistant - West

May 10, 2023

\$41,453.00

United Airlines (8 years)

B. Transfer

3. Washington, Carrie

Transfer To:

Effective Date:

Compensation:

Instructional Aide - PT

Instructional Aide - FT

April 11, 2023

\$25,545.15

****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.**

V. Stipend ⁽¹⁾

West

1. Greenhow, Anthony	6 th Assignment	\$8,976.00
----------------------	----------------------------	------------

VI. Summer School

1. Abernathy, Don	Credit Recovery Special Education	\$5,000.00
2. Barone, Meghan	ESY (Special Education)	\$5,000.00
3. Blood, David	Accelerated Math Program	\$5,000.00
4. Bojalad-Baginski, Catherine	Credit Recovery English	\$5,000.00
5. Clay, Courtney	Credit Recovery English	\$5,000.00
6. Gillespie, Carissa	Credit Recovery English	\$5,000.00
7. Grady, Charlotte	Social Worker	\$5,000.00
8. Green, Michael	Driver's Education BTW (hourly)	\$ 32.00(hourly)
9. Hayslett, Karen	EL	\$5,000.00
10. Hinriksson, Charles	EL	\$5,000.00
11. Josefek, Rebecca	ESY (Special Education)	\$5,000.00
12. Josephs, Catherine	Freshman Connection	\$5,000.00
13. Lodovico, Dean	Freshman Connection	\$5,000.00
14. Lucas-Duckins, Michelle	Credit Recovery Science	\$5,000.00
15. Matthews Hogan, Jeri	Social Worker	\$5,000.00
16. McFall, Conor	Credit Recovery Social Studies	\$5,000.00
17. Moraveji, Farid	Credit Recovery Math	\$5,000.00
18. Schlessner, Rachael	Original Credit Social Studies	\$5,000.00
19. Short, Paula	Original Credit Social Studies	\$5,000.00
20. Stomper, Jennifer	Accelerated Math Program	\$5,000.00
21. Vega-Montoto, Elsa	Social Worker	\$5,000.00
22. Wardisiani, John	Credit Recovery Science	\$5,000.00
23. Wolff-Klammer, Kurt	Credit Recovery Math	\$5,000.00
24. Zak, Peter	Driver's Education BTW (hourly)	\$ 32.00(hourly)
25. Zubeck, Joe	Driver's Education BTW (hourly)	\$ 32.00(hourly)

VII. Approved Leaves

1. Deady, Lauren	Teacher – Special Education
Begin date:	January 24, 2023
End date:	June 30, 2023
Type:	FMLA Intermittent

2. Horton, Earnest

Begin date:

End date:

Type:

Physical Education - East

April 17, 2023

June 30, 2023

FMLA Consistent

3. Pappas, Nia

Begin date:

End date:

Type:

Guidance Counselor -East

August 27, 2023

October 27, 2023

FMLA Consistent

****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.**

ACTION ITEM

Subject: Approval of Settlement Agreement for Case No. 22 CV 376

Superintendent's Recommendation:

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve settlement with employee as discussed in closed session.

24. Approval of Settlement and Agreements with Certified Staff and PTU - ***Action Item***

25. Approval of Directives for Administrative Employee - ***Action Item***

26. Science Equipment Purchase - ***Information Item***

218

Action Item

Subject

Science laboratory equipment purchase

Background

Proviso High School District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable curricular resources in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction. In addition, the Curriculum Management Audit conducted by the Insight Education Group during SY22-23 noted inconsistencies in access to resources across the district.

Administration's Analysis

The Educational Services team requested information from all science teachers from all campuses on determining the fundamental set of science equipment necessary for Biology, Chemistry, Earth Science, and Physics courses - the base level courses that our scholars are enrolled in. Based on the information provided, a determination was made to provide standard non-consumable and laboratory safety materials to each building. These materials will replace and replenish outdated and unmaintained equipment.

Based on the district-wide needs assessment, the items below are recommended.

For 25 non-physics classrooms (10 at Proviso East, 11 at Proviso West, and 4 at Proviso Math and Science Academy):

- A communal set of low-range and high-range electronic balances, and hot plates with built-in magnetic stirrer
- Borosilicate glassware of beakers, Erlenmeyer flasks, graduated cylinders, and test tubes with racks to equip ten groups of students in each classroom*
- Glassware cleaning brushes and drying racks

*The glassware provided will allow all classrooms to be working on a laboratory experiment simultaneously or provide enough equipment for a single teacher to be able to prepare materials for multiple periods of classes at a single time.

For every two Biology classrooms (4 at Proviso East, 6 at Proviso West, and 2 at Proviso Math and Science Academy):

- Compound Microscopes
- Stereo microscopes (1 set per building)

Microscopes shall be placed under a service agreement for annual maintenance.

For all Earth Science classrooms (2 at Proviso East and 2 at Proviso West):

- Rock and mineral sample sets

For all Physics classrooms (1 at Proviso East, 1 at Proviso West, and 2 at Proviso Math and Science Academy)

- Ten dynamics track systems
- One high voltage Van deGraaf Electrostatic Generator

For all 30 science classrooms (11 at Proviso East, 12 at Proviso West, and 8 at Proviso Math and Science Academy):

- Two class sets of safety goggles, one ultraviolet goggle sanitizing cabinet, one first aid kit, 40 boxes of disposable nitrile gloves, and two broken glassware disposal boxes*

*This safety equipment allows all teachers perform laboratory investigations that require personal protection equipment.

It is the intent that by providing these resources to each building, all teachers have a fundamental starting point for providing a hands-on experience for our scholars aligned to the Next Generation Science Standards Science and Engineering Practices. This purchase allows greater flexibility for school leaders to leverage their local science budgets to provide consumables and specialty equipment needed for specific laboratory investigations throughout the entire school year.

Categorized list of recommended materials. Specific volume(s) of glassware are denoted in the vendor quote.

	Proviso East		Proviso West		PMSA	
	Qty/room(s)	Total	Qty/room(s)	Total	Qty/room(s)	Total
Compound Microscope	30 per 2	60	30 per 2	90	30 per 2	30
Stereo Microscope	10 per campus	10	10 per campus	10	10 per campus	10
Electronic Balance	5 small + 3 large per 2	48	5 small + 3 large per 2	40	5 small + 3 large per 2	16
Hotplate/stirrer	8 per 2	48	8 per 2	40	8 per 2	16
Test Tubes, various	120 per 1	1320	120 per 1	1200	120 per 1	480
Beakers, various	100 per 1	1100	100 per 1	1000	100 per 1	400
Flasks, various	50 per 1	550	50 per 1	500	50 per 1	200
Grad. Cyl, various	40 per 1	440	40 per 1	400	40 per 1	160
Goggles	66 per 1 + cabinet	792 + 12	66 per 1 + cabinet	726 + 11	66 per 1 + cabinet	462 + 1

	Proviso East		Proviso West		PMSA	
Rocks & Minerals	8 set each per 1	16	8 set each per 1	16	n/a	n/a
Dynamics System	10 per 1	10	10 per 1	10	10 per 1	10
Static Generator	1 per campus	1	1 per campus	1	1 per campus	1

In order to provide resources for every scholar, we are recommending the purchase of the science equipment attached with a total investment of \$250,883.69 using the vendor quotes provided from Flinn Scientific, Carolina, and PASCO Scientific.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase non-consumable science laboratory equipment for our Proviso scholars.

SALES QUOTATION

PAGE: 1 of 1



World-Class Support for Science & Math

Telephone: 1-800-334-5551
Fax: 336-538-6330

QUOTE NUMBER	545416 SQ	QUOTE EXPIRES	08/31/23
DATE:	04/25/23	Reference: OTHER HALF OF QUOTE	
Shipment can be Made Within 14-28 DAYS After Receipt of Your Order Unless Otherwise Stated.			
TRANSPORTATION METHOD MOST ECONOMICAL		PAYMENT TERMS: NET 30 **	

BILL TO ACCOUNT: 122471

PROVISO TWP HIGH SCHOOL DIST 209
BUSINESS OFFICE
8601 ROOSEVELT RD
FOREST PARK IL 60130-2532

LORI DURHAM
QUOTATION SPECIALIST

CATALOG NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
593005	WALTER BMT SERIES COMPOUND MICROSCOPE	EA	180	230.40	41,472.00
591848	WOLFE® INTERMEDIATE TRI-POWER CORDLESS STEREOMICROSCOPE	EA	30	287.10	8,613.00
702220	OHAUS COMPASS CX221 200GX0.1G	EA	65	174.25	11,326.25
702254	OHAUS NAVIGATOR NV1201,1200G	EA	39	375.70	14,652.30
701012A	CORNING® HOT PLATE/STIRRER	EA	104	439.53	45,711.12
Svelnys, Derrick <DSvelnys@pths209.org>					

Carolina Biological Supply Company
2700 York Road, Burlington, NC 27215-3398

221

CFR FOREST PARK IL

WE TRULY APPRECIATE THE OPPORTUNITY TO PROVIDE YOU WITH THIS QUOTE. THANK YOU!

SUB TOTAL	\$	121,774.67
TAX		EXEMPT
TOTAL	\$	121,774.67

Flinn Scientific, Inc.

"Your Safer Source for Science Needs"

P.O. Box 219

Batavia, IL 60510 www.flinnsci.com

(800) 452-1261 FEIN No. 36-2926914

Quotation

Flinn Quote Number: 280069

Quote Date: 04/19/2023

Quote For:

PROVISO TWP HIGH SCH DIST 209
DERRICK SVELNYS
8601 ROOSEVELT RD
FOREST PARK IL 60130

Freight Terms: FOB DESTINATION

Payment Terms: Net 30 Days

Expiration Date: 07/31/2023

Customer RFQ:

Page: 1

Line #	Qty	Catalog Number	Description	Unit Price	Extended Price
1980		AP8956	GOGGLES, CHEMICAL SPLASH,	9.7500	19,305.00
300		AP5384	METER STICK, HARDWOOD, METAL	5.5300	1,659.00
40		AP1064	DRAINING/DRYING RACK, VINYL	157.5000	6,300.00
200		AP8109	BOTTLES, WASH, POLYETHYLENE	5.0100	1,002.00
60		AP8830	GLASS DISPOSAL CONTAINER LARGE	66.6000	3,996.00
30		SE1000	GOGGLE SANITIZER, FLINN	669.5900	20,087.70
32		AP4883	CLASSROOM MINERAL COLLECTION	71.5800	2,290.56
32		AP4996	CLASSROOM ROCK COLLECTION	76.7300	2,455.36
240		AB1134	MAGNIFIER, PLASTIC, DUAL LENS	2.2500	540.00
24		AP6396	TIMER, STUDENT, 12-PACK	90.9000	2,181.60
40		AP1957	SLINKY	10.6700	426.80
250		AP4417	RACK, TEST TUBE, POLYETHYLENE	10.3500	2,587.50
1500		GP6035	TEST TUBES, 25 X 150, 55ML	1.3300	1,995.00
1500		GP6030	TEST TUBES, 20 X 150, 34ML	.8400	1,260.00
500		GP1000	BEAKERS, LOW FORM 10ML	3.3000	1,650.00
500		GP1005	BEAKERS, LOW FORM, 50ML	3.7800	1,890.00
500		GP1010	BEAKER, LOW FORM, 100ML	4.0200	2,010.00
500		GP1020	BEAKERS, LOW FORM, 250ML	3.7400	1,870.00

Flinn Scientific, Inc.

"Your Safer Source for Science Needs"

P.O. Box 219 emailorders@flinnsci.com
Batavia, IL 60510 www.flinnsci.com
(800) 452-1261 FEIN No. 36-2926914

Quotation

Flinn Quote Number: 280069

Quote Date: 04/19/2023

Quote For:

PROVISO TWP HIGH SCH DIST 209
DERRICK SVELNYS
8601 ROOSEVELT RD
FOREST PARK IL 60130

Freight Terms: FOB DESTINATION

Payment Terms: Net 30 Days

Expiration Date: 07/31/2023

Customer RFQ:

Page: 2

Line #	Qty	Catalog Number	Description	Unit Price	Extended Price
	250	GP1030	BEAKERS, LOW FORM, 600 ML	5.1100	1,277.50
	250	GP1040	BEAKERS, LOW FORM, 1000 ML	7.9100	1,977.50
	500	GP3040	FLASK, ERLENMEYER, 125ML	5.3100	2,655.00
	500	GP3045	FLASK, ERLENMEYER, 250ML	4.3300	2,165.00
	250	GP3055	FLASK, ERLENMEYER, 1000ML	9.5900	2,397.50
	500	GP2005	CYLINDERS, GRADUATED 10ML	14.2700	7,135.00
	250	GP2010	CYLINDERS, GRADUATED, 25ML	22.1400	5,535.00
	250	GP2020	CYLINDERS, GRADUATED, 100ML	27.3800	6,845.00
	50	AP8203	BEAKER BRUSH	9.1800	459.00
	250	AP8202	TEST TUBE BRUSH, 1-1/8"	2.6600	665.00
	250	AP8200	TEST TUBE BRUSH, 3/4"	1.7600	440.00
	50	AP8204	CYLINDER BRUSH	5.0600	253.00

Thank you for the opportunity
to quote on your science
supplies. We hope you will
honor us with your order!

Subtotal	105,311.02
Quoted Freight	.00
Hazard Fee	.00
Sales Tax	.00

Total	105,311.02
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Please reference the Flinn Quote Number on your order
and send to emailorders@flinnsci.com.

Net terms are contingent upon credit review and
approval by our Accounting Department

By:

On Behalf Of:

Customer Experience Team
Phillip Chambers



Quote

Inquiries: PASCO scientific
Customer Service
800-772-8700
custserv@pasco.com

Quote Number

QT126852

Quote Date

21-Apr-2023

Page

1 of 2

Expire Date

20-Jun-2023

Payment Terms

NET 30

Billing Address 00006688

Proviso Twp HS
Accounts Payable
8601 W Roosevelt Rd
Forest Park, IL 60130
United States

Shipping Address 6688-17

Attn: Derrick Svelnys
Proviso Twp HS
8601 Roosevelt Rd
Forest Park, IL 60130
United States
Email: dsvelnys@pths209.org

Incoterms: 2020 DAP Forest Park, United States

LN	Item	Description	Qty	UM	Price	Extended Price
1	ME-5718A	Std Smart Cart/Metal Track 1.2M System	30	EA	\$ 639.00	\$ 19,170.00
	<u>Includes:</u>					
	012-16828	INST MNL, ME-5718A	1			
	ME-1240	Smart Cart (Red)	1			
	ME-1241	Smart Cart (Blue)	1			
	ME-1244	Smart Cart Rod Stand Adapter	1			
	ME-6757A	Cart Mass (set of 2)	1			
	ME-8994	Dyn Trk Feet, End Stops & Pivot Clamp	1			
	ME-8999	IDS Spring Kit	1			
	ME-9448B	Super Pulley with Clamp	1			
	ME-9493	1.2m Starter Dyn Track	1			
	ME-9495A	Angle Indicator	1			
	ME-9807	Friction Block -- IDS	1			
2	SE-8691	Van de Graaff Generator Hi Voltage	3	EA	\$ 875.00	\$ 2,625.00
3	SE-7231	Discharge Sphere	3	EA	\$ 319.00	\$ 957.00
4	SE-8028A	Constant Speed Buggy	30	EA	\$ 11.00	\$ 330.00



Quote

Quote Number

QT126852

Quote Date

21-Apr-2023

Page

2 of 2

Expire Date

20-Jun-2023

Payment Terms

NET 30

Subtotal: \$ 23,082.00

Shipping and Handling \$ 716.00

Tax: \$ 0.00

Total: \$ 23,798.00

Forms of Payment

Purchase Orders: PASCO accepts purchase orders from recognized public and private educational institutions.

Terms are net 30 days from date of shipment for approved accounts and must be paid by cash, check, or ACH. Partial shipments are invoiced separately and are payable in 30 days. Late payments are subject to 1.5% per month service charge after 30 days.

Credit Cards: PASCO accepts MASTERCARD, VISA, American Express and Discover for payments made at time of shipment. PASCO does not accept credit card payments after net terms have been extended.

Action Item

Subject

Solution Tree Professional Development

Background

Proviso High Schools District 209 continually stresses the importance of offering every teacher and instructional support staff in the district appropriate, consistent, and job-embedded professional learning in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction. Additionally, high-quality professional development supports Strategic Plan Goal 4: Talent Development. Specifically, developing a system-wide process for improving the capacity of teachers and administrators through targeted, comprehensive professional development. A recommended next step of the Curriculum Management Audit conducted by the Insight Education Group during SY22-23 noted that the district should concentrate professional learning on strengthening teacher capacity to teach College and Career-Ready Standards.

Administration's Analysis

Our school district has previously engaged in professional development to strengthen our approach to professional learning communities. In order to continue to strengthen our collaborative practices in support of scholar learning, we are recommending a rigorous professional development plan for teachers and leaders for the SY23-24.

Solution Tree professional development facilitator, Jack Baldermann, will engage teachers and leaders throughout the year via onsite and virtual learning that consists of:

- PLCs at Work® Leadership Training; two days of leadership development for all school and district leaders. Scheduled during our School Leadership Institute in August 2023.
- PLCs at Work® District-wide Training on September 1, 2023.
- PLCs at Work® Embedded Coaching; six days of job-embedded coaching.
- PLCs at Work® Customized Virtual Sessions; six two-hour sessions. Focused support and follow-up between onsite sessions.

In addition to the professional development provided by Solution Tree, content coordinators will support teachers through the implementation process in collaboration with the district-wide curriculum team. Planning sessions will be held throughout the spring and summer leading up to the new school year.

To provide support to teachers and school leaders for strong implementation of collaborative teams, we are recommending that the district partner with Solution Tree to provide the professional development sessions outlined above at an investment of \$72,900.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to partner with Solution Tree to provide professional development to teachers and leaders in the SY23-24 school year.

**Solution Tree, Inc.
Purchase Agreement**

Effective April 24, 2023, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Proviso Township High School District 209 ("Customer") located at 8601 Roosevelt Rd., Forest Park, IL 60130 agree as follows:

- 1. Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	\$72,900.00
Total	\$72,900.00

- 2. Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	\$14,580.00	Upon execution of Agreement
Professional Development	\$58,320.00	Incrementally after each date

3. Professional Development

- 3.1. Description of Services:** Solution Tree will provide a speaker ("Associate") to perform the professional development services described in Exhibit A.
- 3.2. Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

4. General Terms

- 4.1. Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

4.2. Force Majeure: If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:

- a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
- b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
- c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
- d. All obligations unaffected by a Force Majeure Event will remain in place.

4.3. Termination: Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

- a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.

4.4. Entire Agreement: This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

Dr. James Henderson
Superintendent
Proviso Township High School District 209

Date

Date

Solution Tree, Inc.

Exhibit A**Description of Professional Development Services****SERVICE 1: PLC at Work® District Leadership Training (2 days)****Date(s):** August 3-4, 2023**Proposed Associate(s):** Jack Baldermann**Estimated Number of Participants:** Varies**Participant Demographics:** Varies**Proposed Start Time:** 8:00 AM**Proposed End Time:** 3:00 PM**Workshop Location:** District site**Cost of Service:** \$13,000.00
(\$6,500.00 per day)**Description of Service:**

The PLC at Work associate with expertise in implementation of PLC at Work will help district administrators and teams launch PLC at Work from the district level. Participants will learn about PLC at Work with a focus on developing a shared mission and understanding across all schools in the district. Topics may include:

- Developing and sustaining Guiding Coalitions
- Understanding loose versus tight leadership
- Creating a common understanding of PLC at Work and a common language
- Empowering principals and leadership teams as they build PLC at Work at their school sites
- Building a culture of high expectations, continuous improvement and student equity
- Build and sustain momentum within each school
- Measuring and monitoring implementation at school sites and across the district

SERVICE 2: PLC at Work® District Training (1 day)**Date(s):** September 1, 2023**Proposed Associate(s):** Jack Baldermann**Estimated Number of Participants:** Varies**Participant Demographics:** Varies**Proposed Start Time:** 8:00 AM**Proposed End Time:** 3:00 PM**Workshop Location:** District site**Cost of Service:** \$6,500.00**Description of Service:**

The PLC at Work associate will deliver a full-day PLC at Work overview session to all district staff. The workshop will provide a baseline understanding of key concepts and vocabulary and build shared knowledge necessary to become a PLC at Work. Participants will understand the three big ideas of PLC at Work:

- A focus on learning
- A collaborative culture and collective responsibility
- A results orientation

And will develop a common understanding of the four critical questions of a PLC:

- What do we want our students to learn?
- How do we know if they have learned it?
- How will we respond when our students don't learn?
- How will we respond when our students do learn?

SERVICE 3: PLC at Work® Embedded Coaching (6 days)

Date(s): September 25, 2023; October 17, 2023; December 12, 2023; January 23, 2023; March 26, 2023; May 7, 2023

Proposed Associate(s): Jack Baldermann

Estimated Number of Participants: Varies

Participant Demographics: Varies

Proposed Start Time: 8:00 AM

Proposed End Time: 3:00 PM

Workshop Location: School sites

Cost of Service: \$39,000.00
(\$6,500.00 per day)

Description of Service:

These coaching sessions are designed to develop the internal capacity for implementing and sustaining a PLC at Work, as well as begin a focus on best practices in assessment and instruction. The coaching days may include sessions with principals or district staff, monitoring of team activities, coaching for teacher teams on necessary areas of growth, and/or other meetings with staff at the schools. These sessions will be customized to support the identified challenge areas within the school and further develop teacher strength areas. Topics may include, but are not limited to:

- PLC at Work
- Creating a Collaborative Culture
- SMART goals
- Creating Essential Learning Targets
- Common Formative Assessments
- Data Analysis
- Pyramid of Interventions/Response to Intervention
- Mathematics
- Literacy
- School Culture

SERVICE 4: PLC at Work® Customized Virtual Sessions (2 bundles of 3 sessions)

Date(s): September 13, 2023; November 15, 2023; January 10, 2024; March 13, 2024; May 15, 2024; TBD

Proposed Associate(s): Jack Baldermann

Estimated Number of Participants: Varies

Participant Demographics: Varies

Duration: Up to 2 hours each session

Workshop Location: Virtual

Cost of Service: \$14,400.00
(\$7,200.00 per bundle)

Description of Service:

These customized sessions will focus on specific PLC at Work content while providing an opportunity for participants to ask questions and receive feedback and suggestions for next steps to implement PLC at Work. Sessions will be targeted to the needs of participants and build on and support additional onsite professional development sessions.

Action Item

Subject

Savvas Professional Development

Background

Proviso High Schools District 209 continually stresses the importance of offering every teacher and instructional support staff in the district appropriate, consistent, and job-embedded professional learning in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction. Additionally, high-quality professional development supports Strategic Plan Goal 4: Talent Development. Specifically, developing a system-wide process for improving the capacity of teachers and administrators through targeted, comprehensive professional development. A recommended next step of the Curriculum Management Audit conducted by the Insight Education Group during SY22-23 noted that the district should concentrate professional learning on strengthening teacher capacity to teach College and Career-Ready Standards.

Administration's Analysis

The Board of Education approved two curricular resource adoptions at the April 2023 meeting: enVision Integrated Mathematics and myPerspectives ELA, both published by Savvas. To ensure that teachers and school leaders have the tools they need to support scholars with these new resources, we are recommending a rigorous professional development plan for the SY23-24.

Savvas professional development facilitators will engage teachers and school leaders throughout the year via onsite and virtual learning that consists of:

- Three days of program activation sessions. Scheduled throughout the spring and summer to ensure all teachers have an opportunity to participate before school begins.
- Two days of implementation essentials professional development. Scheduled approximately six weeks into the school year.
- Six hours of virtual professional development. These sessions will focus on follow-up and ongoing support between onsite sessions.
- One day of onsite professional development for all school leaders.
- Eighteen days of job-embedded sessions (six onsite days per school).

In addition to the professional development provided by Savvas, content coordinators will

support teachers through the implementation process in collaboration with the district-wide curriculum team. Planning sessions will be held throughout the spring and summer leading up to the new school year.

To provide support to teachers and school leaders for a strong implementation, we are recommending the district partner with Savvas to provide the professional development sessions outlined above at an investment of \$173,400.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation partner with Savvas to provide professional development to teachers and school leaders in the SY23-24 school year.



Sharon Williams

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

Quote Number: 226301-1
Quote Creation Date: 04-18-2023
Quote Expiration Date: 09-30-2023

Quote Release: 1

Proviso 209-ELA Professional Learning-2023
Price Quote Summary

Solution	Base Amount	Total
myPerspectives Professional	\$ 86,700.00	\$ 86,700.00
Solution Subtotal	\$ 86,700.00	\$ 86,700.00
Shipping & Handling		\$ 0.00
Total		\$ 86,700.00

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
myPerspectives Professional Development				
Virtual myPerspectives Professional Learning Offerings ©2022				
0000000125482	VIRTUAL MYPERSPECTIVES ELA @2022 PROFESSIONAL DEVELOPMENT (1 HR)	650.00	6	\$3,900.00
Virtual myPerspectives Professional Learning Offerings ©2022 Subtotal				\$ 3,900.00
myPerspectives ©2017 Professional Development - Getting Started				
0000000122210	MYPERSPECTIVES ENGLISH LANGUAGE ARTS: PROGRAM IMPLEMENTATION ESSENTIALS	3300.00	2	\$6,600.00
0000000123200	MYPERSPECTIVES PROGRAM ACTIVATION	3300.00	3	\$9,900.00
myPerspectives ©2017 Professional Development - Getting Started Subtotal				\$ 16,500.00

ISBN	Description	Price	Charged Qty	Total Charged
myPerspectives ©2017 Professional Development - Job Embedded Services				
0000000122281	MYPERSPECTIVES ENGLISH LANGUAGE ARTS: JOB-EMBEDDED SERVICES	3500.00	18	\$63,000.00
myPerspectives ©2017 Professional Development - Job Embedded Services Subtotal				\$ 63,000.00
myPerspectives ©2017 Professional Development - Other Offerings				
0000000123550	MYPERSPECTIVES FOR ADMINISTRATORS	3300.00	1	\$3,300.00
myPerspectives ©2017 Professional Development - Other Offerings Subtotal				\$ 3,300.00
myPerspectives Professional Development Subtotal				\$ 86,700.00
Solution Subtotal				\$ 86,700.00
Shipping and Handling				\$ 0.00
Total				\$ 86,700.00

Savvas Learning Company LLC Terms and Conditions

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

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

Mail: PO Box 6820, Chandler, AZ 85246

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

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

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

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

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

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

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

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

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

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

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



Sharon Williams

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

Quote Number: 226749-1
Quote Creation Date: 04-21-2023
Quote Expiration Date: 09-30-2023

Quote Release: 1

Proviso209-MathPDPlan-2023

Price Quote Summary

Solution	Base Amount	Total
enVision A G A Professional	\$ 86,700.00	\$ 86,700.00
Solution Subtotal	\$ 86,700.00	\$ 86,700.00
Shipping & Handling		\$ 0.00
Total		\$ 86,700.00

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
enVision A G A Professional Development				
Virtual enVision AGA ©2024 Professional Learning Offerings				
0000000126115	VIRTUAL ENVISION AGA @2024 PROFESSIONAL DEVELOPMENT (1 HR) PPD	650.00	6	\$3,900.00
Virtual enVision AGA ©2024 Professional Learning Offerings Subtotal				\$ 3,900.00
enVision AGA ©2024 Professional Learning Offerings				

0000000126142	ENVISION AGA @2024 ADMINISTRATORS PPD	3300.00	1	\$3,300.00
0000000126151	ENVISION AGA @2024 IMPLEMENTATION ESSENTIALS PPD	3300.00	2	\$6,600.00
0000000126126	ENVISION AGA @2024 JOB-EMBEDDED SERVICES PPD	3500.00	18	\$63,000.00

ISBN	Description	Price	Charged Qty	Total Charged
0000000126124	ENVISION AGA @2024 PROGRAM ACTIVATION SESSION PPD	3300.00	3	\$9,900.00
enVision AGA ©2024 Professional Learning Offerings Subtotal				\$ 82,800.00
enVision A G A Professional Development Subtotal				\$ 86,700.00
Solution Subtotal				\$ 86,700.00
Shipping and Handling				\$ 0.00
Total				\$ 86,700.00

Savvas Learning Company LLC Terms and Conditions

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

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

Mail: PO Box 6820, Chandler, AZ 85246

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

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

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

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

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

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

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

Action Item

Subject

OneGoal Memorandum of Understanding

Background

Proviso High School District 209 continually stresses the importance of offering every student in the district appropriate, consistent, and equitable instruction and classroom experiences in alignment with Strategic Plan, Goal 2: All students will have access to and engagement with high-quality, equitable and relevant instruction. PTHS D209 has partnered with OneGoal since the 2021-2022 school year to support scholars in having an equitable opportunity to identify, embark on, and persist in, their chosen postsecondary paths.

Administration's Analysis

The district's partnership with OneGoal began in the 2021-2022 school year through a competitive grant funded through ISBE. School and district leaders participated in the Postsecondary Leadership Network near the end of the 2021-2022 school year and for the entire 2022-2023 school year. Additionally, the district implemented the OneGoal Classroom Model in the 2022-2023 school year. OneGoal supports teacher and leadership development throughout the year in the form of coaching, professional learning sessions, collaborative meetings and classroom visits.

Program Descriptions:

OneGoal Postsecondary Leadership Network (PLN)

Through the PLN program, OneGoal supports district and school leaders in establishing systems and structures for transformative postsecondary success. OneGoal provides the following professional services to the district:

- District Postsecondary Readiness Rubric Assessment
- Cross-District Community of Practice
- Postsecondary Improvement Leadership Coaching

OneGoal Classroom Model

The OneGoal Classroom Model is a multi-year service model delivered directly to students.

The OneGoal Classroom Model begins in scholars' junior year of secondary school and offers continuing resources to students, typically for one to two years after their graduation from secondary school. The aim of the OneGoal Classroom Model is to encourage students to make academic and non-cognitive gains supporting enrollment, persistence and completion at their chosen post-secondary programs on institutions.

Through the ESSER Post-Secondary Success Grant issued through ISBE in February 2023 and awarded in April 2023, the district can continue the partnership through SY23-24 without impacting local funds. The grant will cover all associated costs for both the PLN and OneGoal Classroom Model at an investment of \$217,000.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:50 requires that renewal of contracts shall be reviewed by the Board of Education, after which may be approved for and financially supported by Board of Education.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to enter into a Memorandum of Understanding with OneGoal for SY23-24.

Amended and Restated Memorandum of Understanding

This Amended and Restated Memorandum of Understanding ("MOU") is entered into as of the date of last signature below to amend and restate the MOU dated effective as of February 24, 2022 (the "Effective Date") by and between OneGoal ("OneGoal") and Proviso Township HS District 209 ("Partner"). This MOU refers to OneGoal and Partner together as the "Parties" and to each as a "Party."

Background

1. OneGoal is focused on ensuring that all students have an equitable opportunity to identify, embark on, and persist in, their chosen postsecondary paths and in connection with OneGoal's mission, provides to schools, school districts and other organizations services ("Services") and resources (the "OneGoal Program") designed to support students' enrollment, persistence and completion at their chosen post-secondary programs or institutions, which may include (1) a student-centric program, (2) a program focused on providing materials and training to Partner, or (3) both programs;
2. Partner desires that OneGoal provide Partner with the Services described in Part I of this MOU, subject to the terms and conditions in Part II of this MOU during the periods and for the pricing in Part III of this MOU.

NOW, THEREFORE, intending to be legally bound, the Parties agree as follows:

PART I

PROGRAM DESCRIPTION

OneGoal's two core programs are its Postsecondary Leadership Network and its Classroom Model. A partner may participate in one or both. Under this MOU Partner is agreeing to participate in both programs. Each Program includes access to a proprietary OneGoal curriculum, lesson plans and supplemental materials, which may include OneGoal compilations of information about test preparation, social-emotional learning, college and career exploration, post-secondary application and financial aid support, mentoring support services, post-secondary match/fit services, persistence support, teaching and supporting students etc. (collectively, the "Program Materials"), some portion of the content of which may be licensed by OneGoal's third-party partners, subject to the intellectual property license rights granted and limitations set forth in Part II.

A. OneGoal Postsecondary Leadership Network

Through the PLN program OneGoal supports district and school leaders in establishing the systems and structures for transformative postsecondary success. If Partner is participating in the PLN program, Part III of this MOU identifies the years the Parties have scheduled for the PLN Services and the related financial terms; the parties may update the years of service and financial terms by mutually agreeing to amend Part III. An overview of the PLN Services is below:

1. Postsecondary Leadership Network Service Description

OneGoal will provide the following professional services to Partner while it is participating in the PLN program:

a. District Postsecondary Readiness Rubric Assessment ("Assess")

- i. Review and understand the purpose and structure of OneGoal's District Readiness Rubric
- ii. Conduct a needs assessment using OneGoal's post-secondary readiness rubric
 - a. Access postsecondary success exemplars and artifacts from other partner districts
- iii. Map postsecondary stakeholders and conduct a landscape analysis

b. Cross-District Community of Practice (“Assemble”)

- i. Participate in cross-district communities of practice and engage in collaborative problem solving through “role-alike” groups
 - a. Review data analytics to synthesize key postsecondary data trends and assess progress to goal
 - b. Establish and monitor a postsecondary improvement plan with associated goals, strategies, and stakeholder engagement plans
- ii. Discuss shared implementation successes and challenges with peers

c. Postsecondary Improvement Leadership Coaching (“Advance”)

- i. Engage with a OneGoal Postsecondary Leadership Coach (an expert in the field) to support Partner’s work
- ii. Create a customized coaching plan to ensure team needs are met
 - a. Provide implementation support, technical assistance, and tools for ongoing progress monitoring
- iii. Identify strategies to empower and distribute work across multiple stakeholders and develop plans for long-term sustainability

2. Partner Responsibilities

In connection with the implementation of the PLN Services, Partner shall have the following responsibilities:

- a. Identify and organize a consistent leadership team to participate in the Illinois State Board of Education (ISBE)/OneGoal partnership
- b. Share regular updates with relevant stakeholders about the partnership
- c. Share ongoing postsecondary success leading indicators and National Student Clearinghouse data on alumni (e.g. updates about progress on data such as FAFSA completion, application submission rates, etc.) and complete regular satisfaction surveys and training exit slips
- d. Participate in and attend monthly coaching check-ins with OneGoal staff (3-4 hours per month)
- e. Implement the strategies and action steps discussed in OneGoal coaching conversations and trainings, and hold other key stakeholders accountable as well
- f. Ensure that relevant district and/or school leadership team members participate in the Cross-District Community of Practice (5-6 sessions per school year)
- g. Maintain a strong desire to build postsecondary support capabilities/capacity
- h. Communicate openly and honestly with one another and respond to inquiries in a timely manner
- i. Complete shared artifacts during coaching and training session (e.g. coaching plan, landscape analysis, improvement plan)
- j. Upload and share data as outlined in Part II, Section 2.b (Data Sharing) of this MOU

B. OneGoal Classroom Model

The OneGoal Classroom Model is a multi-year service model delivered directly to students. The OneGoal Classroom Model begins during secondary school. OneGoal generally offers continuing resources to the students, typically for one to two years after their graduation from secondary school. The aim of the OneGoal Classroom Model is to encourage students to make academic and non-cognitive gains supporting enrollment, persistence and completion at their match post-secondary programs or institutions. Students who are enrolled with Partner at the time they start participation in the OneGoal Program are referred to as “Fellows”; a class of Fellows is referred to as a “Cohort”. If Partner is receiving Services in connection with the OneGoal School Partnership Program, Part III of this MOU will identify one or more Cohorts to which OneGoal will provide to Partner the services described in this Section I.B. The parties may update the Cohorts and financial terms by mutually agreeing to amend Part III. The portion of the OneGoal Program delivered to Fellows prior to their graduation from high school (“OneGoal Program Years 1 and 2”) will be delivered to the Cohort(s) listed in Part III as a daily, credit-bearing or advisory period course throughout the high school academic year, unless otherwise agreed in Part III.

When this MOU refers to the portion of OneGoal Program Fellows may elect to participate in after secondary school graduation, as contemplated by Part IV, the OneGoal Program is referred to as the “OneGoal Program Year 3”.

If Partner is receiving the OneGoal Classroom Model the following terms apply:

1. Onboarding, Implementation and Support Services

- a. In support of the OneGoal Classroom Model, which is primarily delivered to Fellows by Partner educators (e.g., teachers, counselors, etc., each a “Program Director”) during the OneGoal Program Years 1 and 2, OneGoal will make available to Partner and Fellows, as appropriate, Program Materials including the following:
 - i. Access to the OneGoal Classroom model curriculum
 - ii. Access to third-party platforms and systems, including but not limited to the Canvas learning management platform, Google Workplace for Education Fundamentals, and the Mainstay engagement platform
 - iii. A student-centered learning experience that can be tailored to a fully virtual, hybrid or in-person classroom environment
 - iv. Access to mentoring opportunities for the Fellows and
 - v. Access during and after secondary school to additional resources for the Fellows that support post-secondary enrollment, persistence and completion
- b. In addition to supporting Program Directors in their delivery of the OneGoal Program Years 1 and 2, OneGoal may provide direct support to Fellows across multiple media to deliver curriculum and alerts and to support completion of curriculum-related milestones (e.g., completion of FAFSA applications, connections with scholarship and post-secondary opportunities, writing sessions to support college application completion, etc.)
- c. OneGoal may make available to Partner and the Fellows access to third-party resources related to post-secondary options and pathways that OneGoal considers to be consistent with the goals of the OneGoal Program, including by facilitating meetings in which post-secondary institutions explain their offerings

2. Professional Learning and Training Services

OneGoal will provide:

- a. Assistance to recruit and train high-performing Site Directors (the primary contact in a Partner school responsible for effective implementation of the program) to support delivery of the OneGoal Classroom Model Program by Program Directors
- b. Assistance to recruit and train high-performing Program Directors to teach and oversee delivery of the OneGoal Classroom Model Program
- c. Onboarding, training, and support to Site Directors (as defined below) and Program Director(s) including by:
 - i. Providing guidance on recruitment and selection of Fellows
 - ii. Professional learning and training sessions
 - iii. Ongoing, individualized coaching and support

3. Reporting, Data Analytics and Support to Partner

OneGoal will provide Partner:

- a. Baseline data analysis and reporting regarding school-level post-secondary enrollment, persistence, and completion rates (to the extent relevant data are available)
- b. Reports that provide insight on Fellow needs to inform tailored support/instruction, for use by Program Directors

- c. On an annual basis, an annual impact evaluation to monitor progress toward goals; key outcomes including GPA growth, SAT/ACT growth, enrollment rates, persistence rates, and other relevant metrics as determined by OneGoal
- d. Bi-annual tracking and enrollment updates of Fellows, including their status after secondary school, to support and monitor on-track to OneGoal Program completion
- e. Access to OneGoal's customizable tools that provide student-centered feedback on "best fit" post-secondary options and pathways
- f. Support in connecting Partner to post-secondary institutions and options that offer resources to Fellows in connection with enrollment, persistence and completion

4. **Postsecondary Support to Fellows**

OneGoal will support Fellows by connecting them to post-secondary institutions and resources that may help further their enrollment, persistence and completion, which may include information about scholarships, grants, connections with post-secondary opportunities that have served as progressive pathways for previous OneGoal Fellows, coaching on resolving problems that may impede persistence, etc. OneGoal may deliver post-secondary support through multiple media and delivery channels while the Fellows are participating in the OneGoal Program

5. **Partner Responsibilities**

In connection with the implementation and delivery of the OneGoal Classroom Model Program to its Fellows, Partner shall have the following responsibilities:

- a. Identifying and designating a point person to serve as primary contact for its relationship with OneGoal (the "Site Director")
- b. Reducing barriers to implementation of the OneGoal Program Years One and Two, for Fellows enrolled through Partner, including, but not limited to barriers that could impact master scheduling, course enrollment, Program Director recruitment, training and expectations, Fellow recruitment and expectations and data integration
- c. Ensure regular adult participation in the agreed upon OneGoal training services
- d. With respect to technology integrations required for the effective delivery and operation of the OneGoal Program:
 - i. Ensure all program adult and student participants can access their OneGoal Canvas course
 - ii. Ensure all program adult and student participants can access the OneGoal data dashboards and advising support tools.
 - iii. Ensure that Partner's systems provide the necessary technology and bandwidth to accommodate the personalized learning and data tools offered as part of the OneGoal Program
 - iv. Ensure that firewall and web filtering do not impede the delivery or accessibility of Program Materials made available to Fellows as part of the OneGoal Program or the technology used to deliver OneGoal Program services, including through whitelisting of domains
 - v. Ensure that no device management application (e.g. software management, device management, etc.) impedes the delivery or accessibility of Program Materials made available to Fellows as part of the OneGoal Program Years One and Two or the technology used to deliver OneGoal Program services
 - vi. Ensure access to 1:1 device for each Fellow in the OneGoal Program Years 1 and 2 (school-provided or personal devices)
 - vii. Ensure access to sufficient network bandwidth that a Cohort can access online content at the same time during in-school delivery of the OneGoal Program Years 1 and 2
 - viii. Allow for use of personal mobile devices to access the Program Materials and deliver technology made available to Fellows as part of the OneGoal Program resources; and
 - ix. Provide a designated point of contact for all technology matters

PART II

TERMS AND CONDITIONS**1. Term and Termination**

The Parties intend for the term of this MOU to begin on the Effective Date and to continue through the longer of (a) the last date of scheduled Services as described in Part III, as amended by the Parties from time to time to reflect their continuing partnership, or (b) the June 30 after all Fellows supported under the Classroom Model have received an opportunity to receive Services for two years following their graduation from secondary school. Either Party may (i) terminate the provision of additional Services from OneGoal to Partner effective as of the end of any academic year by providing at least ninety days' prior written notice, or (ii) terminate the MOU for cause by providing written notice setting forth the cause and the date the termination is effective and providing the other Party with a reasonable opportunity to cure if practicable.

2. Confidentiality, Data Sharing and Data Protection**a. Definitions**

- i. "De-Identified Data" means Confidential Fellow Information from which all direct and indirect personal identifiers have been removed obfuscated, or obscured and a reasonable determination has been made that any individual is not personally identifiable, whether through single or multiple releases, and taking into account other reasonably available information
- ii. "Directory Information" includes the categories of information listed in the FERPA definition, subject to Partner's "Directory Information Policy"
- iii. "Confidential Fellow Information" means information that identifies, describes, or would allow identification of a particular Fellow with reasonable certainty, and includes Personally Identifiable Information and equivalent categories of information protected by US and state student data privacy laws applicable to the educational institutions that receive governmental funding for which OneGoal is a contractor, but excludes Directory Information
- iv. "Education records" has the meaning provided in FERPA
- v. "Fellow" means, (a) in the case of the School Partnership Program, students who are enrolled with Partner at the time they start participation in the OneGoal Program, and (b) in the case of the PLN Program, students about which, as part of implementing and receiving the PLN Program, Partner elects to disclose and has a purpose for disclosing to OneGoal Education records or Personally Identifiable Information, or both
- vi. "FERPA" means the Family Education Rights and Privacy Act and its implementing regulations, 20 U.S.C. § 1232g; 34 C.F.R. Part 99
- vii. "Personally Identifiable Information" has the meaning provided in 34 C.F.R. 99.3
- viii. "Year 3 Information" has the meaning set forth in Section b.5 below

b. Data Sharing

- i. As part of implementing and receiving the OneGoal Program or otherwise receiving the Services, Partner may disclose to OneGoal or OneGoal may receive access to Confidential Fellow Information
- ii. OneGoal agrees that it will not, and will ensure its subcontractors do not, use or re-disclose Confidential Fellow Information except in compliance with laws applicable to the educational institutions that receive governmental funding for which OneGoal is a contractor, including state law and FERPA
- iii. Partner represents that it has all necessary authority to share Confidential Fellow Information with OneGoal. Partner acknowledges and agrees that through this MOU it designates

- OneGoal as a “school official” with “legitimate educational interests” in receiving Confidential Fellow Information under FERPA (and comparable provisions under applicable state law) for the purpose of providing the Services
- iv. To the extent permitted by applicable law OneGoal may maintain a copy of data from the OneGoal Program Years 1 and 2 in a separate student account for the purpose of providing direct postsecondary persistence support to students after graduation from Partner
 - v. Confidential Fellow Information and Education Records shall remain under the direct control of the Partner except to the extent that Fellows with legal rights, or their parents or guardians with legal rights (“authorizers”) specify in writing how such information shall be controlled, retained, used and destroyed to further the OneGoal Program Year 3 (the designated information, “Year 3 Information”), for example by providing instructions substantially in the form in Part IV
 - vi. Partner agrees and consents to OneGoal’s use of Directory Information so long as the use complies with applicable law. Partner acknowledges that it is responsible for notifying OneGoal that a Fellow has opted-out of the Partner’s “Directory Information Policy”
 - vii. OneGoal agrees to disclose Confidential Fellow Information only to its employees, agents, subcontractors and other third parties who require access in order for OneGoal to perform the Services and who are bound to confidentiality and non-use obligations consistent with the data protection requirements of this MOU
 - viii. Partner shall provide Confidential Fellow Information to OneGoal in a mutually agreed upon format, using a mutually agreed upon secure data transfer platform
 - a. Partner shall designate a representative to coordinate the provision of Confidential Fellow Information to OneGoal. Partner’s representative will be reasonably available to answer OneGoal’s questions regarding the Data provided.
 - b. Partner will provide the Confidential Fellow Information to OneGoal within 15 business days of each request
 - c. In the event Partner has questions about the request, is unable to provide specific data elements, or is unable to provide them in the form requested, Partner will inform OneGoal as soon as possible and the parties agree to work together to develop a solution
 - ix. Partner shall, upon OneGoal’s written request, reasonably assist OneGoal in providing to authorizers and reviewing appropriate authorization and consent documents to enable OneGoal to use and share Year 3 Information to support the Fellows’ participation in the OneGoal Program after graduation from secondary school
 - x. OneGoal may gather, use and disclose aggregated, De-identified Data to improve OneGoal’s programs and services, including the OneGoal Program, to demonstrate the effectiveness of its programs and services, for program development, for research and for other lawful purposes
 - a. Once data from Confidential Fellow Information has been de-identified, OneGoal agrees not to attempt to re-identify the De-Identified Data
 - b. OneGoal shall not transfer any De-identified Data to any third party unless the third party agrees not to attempt re-identification
 - xi. OneGoal shall use appropriate physical, administrative, and technical measures to safeguard Confidential Fellow Information and to protect the information from unauthorized access, disclosure, use, modification, or loss
 - xii. Upon becoming aware of a security breach of Partner’s Confidential Fellow Information in OneGoal’s possession or control, OneGoal shall notify Partner expeditiously and in accordance with applicable law and to the extent that such notification is not expected to compromise any on-going law enforcement investigation. OneGoal shall take timely steps to limit and mitigate impacts from the breach reasonably within OneGoal’s control
 - xiii. On request, if OneGoal cannot obtain the data directly, Partner will provide OneGoal with the National Student Clearinghouse Tracker data for the Fellows for purposes of long-term evaluations of the Program

3. Effect of Termination

OneGoal shall securely return or destroy all Confidential Fellow Information promptly after the expiration or early termination of this MOU, and/or if a request is received from Partner prior to such expiration or termination, return it to Partner in a commonly-used, machine-readable format, subject to the requirements in any data protection agreement or similar agreement with Partner; provided, however, that OneGoal shall return or destroy Year 3 Information in accordance with the instructions of an authorizer

4. Proprietary Rights: Ownership

- a. Through this MOU OneGoal grants to Partner a revocable, non-exclusive, non-sublicensable, and non-transferable license under OneGoal's intellectual property rights to use, display and distribute the Program Materials solely for use by Partner (i) to advertise the availability of the OneGoal Program to the students and families Partner serves, (ii) for the delivery of the OneGoal Program to Fellows, if applicable, during OneGoal Program Years 1 and 2 and (iii) for the delivery to participants in the PLN Program, if applicable, for their use in connection with the PLN Program while OneGoal is providing Services to Partner under Part III. Partner shall not, and shall ensure its district and school leaders do not: (x) remove any copyright or other proprietary notices contained in the Program Materials; (y) use, produce, display, or distribute the Program Materials except to the Cohorts and district and school leaders for which OneGoal is providing Services under Part III, or (z) make derivative works of the Program Materials without the prior written consent of OneGoal in each instance
- b. As between the Parties, the Program Materials and the technology and software used by OneGoal or otherwise made available by OneGoal hereunder, are the sole and exclusive intellectual property of OneGoal. OneGoal reserves all rights not expressly licensed to Partner in clause a above. Nothing in this MOU constitutes a transfer to Partner of the Program Materials or any intellectual property rights
- c. Any feedback, comments, or other input or suggestions related to the Services, the OneGoal Program or the Program Materials (the "Feedback") that Partner and its leaders provide to OneGoal is given entirely voluntarily. OneGoal is free to use, disclose, reproduce, license or otherwise distribute and exploit Feedback as it sees fit, without obligation or restriction of any kind
- d. OneGoal may solicit Feedback from Fellows regarding matters including their experience with the OneGoal Program, provided that OneGoal shall be responsible for obtaining any consent required by applicable law prior to the collection of Feedback from Fellows. To the extent permitted by law and the applicable consents, OneGoal is free to use, disclose, reproduce, license or otherwise distribute and exploit Feedback from Fellows as it sees fit, without obligation or restriction of any kind

5. Third-Party Materials

OneGoal may share certain resources with Partner and Fellows (either directly or as part of Program Materials) that direct them to third-party sites which OneGoal considers to be consistent with the goals of the OneGoal Program. Third party sites are not under OneGoal's control and OneGoal is not responsible for third party or linked sites. OneGoal is not responsible for the content of presentations, brochures, hand-outs and the like provided by post-secondary institutions, scholarship providers and the like.

6. Relationship of the Parties: Publicity

- a. Nothing contained in this MOU shall be construed as creating a partnership, agency, or joint venture relationship between OneGoal and Partner. Neither Party hereto shall become bound by any representation, act, or omission by the other Party
- b. As between the Parties, each Party bears responsibility for the actions of its leaders, volunteers, and subcontractors (collectively "personnel") that perform any services under or incident to this MOU. As between the Parties, each Party shall remain solely responsible for the supervision, daily direction and control of its personnel, payment of wages (including withholding of income taxes and social security), meeting workers' compensation requirements, providing, benefits and meeting similar obligations regarding its personnel

- c. This MOU in no way restricts either Party from participating in similar activities with other public or private institutions, agencies, and organizations
- d. OneGoal may: (i) post the Partner's name, logo and location on OneGoal's website; (ii) use the Partner's name and logo in non-public materials; and (iii) publish marketing materials indicating that the Partner is one of OneGoal's partners

7. **Compliance with Laws**

Each Party agrees that it will comply in all material respects with applicable federal and state laws, and regulations in connection with the performance of this MOU.

8. **Miscellaneous**

a. **Entire Agreement**

This MOU, together with any other documents it incorporates by reference, constitutes the sole and entire agreement of the Parties with respect to the subject matter of this MOU and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to the subject matter of this MOU

b. **Amendment and Modification; Waiver**

No amendment to or modification of this MOU is effective unless it is in writing and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions hereof will be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this MOU, (i) no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this MOU will operate or be construed as a waiver thereof and (ii) no single or partial exercise of any right, remedy, power, or privilege hereunder will preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

c. **Severability**

If any provision of this MOU is invalid, illegal, or unenforceable in any jurisdiction, the invalidity, illegality, or unenforceability will not affect any other term or provision of this MOU or invalidate or render unenforceable the term or provision in any other jurisdiction. Upon a determination that any term or other provision is invalid, illegal, or unenforceable, the Parties hereto shall negotiate in good faith to modify this MOU so as to effect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the matters contemplated in this MOU be consummated as originally contemplated to the greatest extent possible.

d. **No Third-Party Beneficiaries**

Nothing in this MOU shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this MOU.

e. **NO WARRANTIES; DISCLAIMERS**

ONEGOAL PROVIDES THE SERVICES, INCLUDING THE PROGRAM MATERIALS AND THEIR CONTENT, ON AN "AS-IS" BASIS AND WITHOUT A WARRANTY, EITHER EXPRESS OR IMPLIED, THAT THE ONEGOAL PROGRAM AND SERVICES WILL YIELD PARTICULAR RESULTS OR BE ERROR-FREE. ONEGOAL DOES NOT MAKE ANY WARRANTIES ABOUT THE ACCURACY, CURRENCY, SUITABILITY, RELIABILITY, OR QUALITY OF ANY CONTENT OR ITS ACCURACY, COMPLETENESS, OR ANY DECISIONS FELLOWS MAKE BASED ON IT. ONEGOAL MAKES NO WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, REGARDING THE SERVICES. ONEGOAL DISCLAIMS WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT. ONEGOAL DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE. INFORMATION SYSTEMS AND THE INTERNET CANNOT BE MADE COMPLETELY SECURE, AND ONEGOAL IS NOT RESPONSIBLE FOR SECURITY INCIDENTS THAT ARE NOT REASONABLY WITHIN ONEGOAL'S CONTROL PROVIDED IT USES APPROPRIATE PHYSICAL, ADMINISTRATIVE, AND TECHNICAL MEASURES. IN

RECOGNITION OF ONEGOAL'S NOT-FOR-PROFIT STATUS AND ITS MISSION OF ASSISTING STUDENTS, PARTNER AGREES THAT ONEGOAL SHALL NOT BE LIABLE FOR ANY DECISION MADE OR ACTION TAKEN BY PARTNER OR THE FELLOWS IN RELIANCE ON THE SERVICES, EXCEPT TO THE EXTENT ONEGOAL'S LIABILITY CANNOT BE DISCLAIMED UNDER APPLICABLE LAW

f. Counterparts

This MOU may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as of the Effective Date.

Proviso Township HS District 209		OneGoal
By:		By:
Name:		Name:
Title:		Title:
Date Signed:		Date Signed:

PART III

PAYMENT AND PAYMENT TERMS

In exchange for the OneGoal Program and Services as described in this MOU, Partner will pay to OneGoal the fees set forth below, which fees may be subject to change from time to time upon mutual agreement of the Parties (collectively, the “Program Fee.”)

A. PLN Program

Table A: Dates and Responsibilities

Timeline	District Engagement
School Year 2021-2022	Partner selection and invitation to participate in OneGoal Postsecondary Leadership Network
School Year 2021-2022	Partner engages in year one the Postsecondary Leadership Network for district and school leaders (*) (ISBE Funded)
School Year 2022-2023	Partner engages in year two of the Postsecondary Leadership Network for district and school leaders (*) (ISBE Funded)
School Year 2023-2024	Partner engages in year three of the Postsecondary Leadership Network for district and school leaders (Formula Grant from ISBE available to interested districts. Districts must apply through ISBE, invoice will come to district from OneGoal)
School Year 2024-2025	Partner, at its discretion, may continue the PLN or OneGoal Classroom Model (Funding the partnership is the responsibility of the district)

- The fees marked with an asterisk (*) above will be paid by ISBE as indicated in the applicable rows of Table A.
- Table A shows the period associated with each year of the PLN Program Services. Any extension of the Services beyond the terms outlined in Table A above may be subject to program fees payable by Partner through an amendment to Table A mutually agreed by the Parties.

Table B: Leadership Network Fees

Year	Service	Amount
2022-2023	Leadership Network	\$0*
2023-2024	Leadership Network	\$64,000
	Total Leadership Network Fees	\$64,000

*2022-23 Leadership Network Fees were covered by ISBE and the District was not responsible for them. Beginning in 2023-24 the District is responsible for partnership fees.

B. Classroom Model Program

Table C: 2022-23 Schools, Cohorts and Fees

High School	Cohort(s)	Program Variation (if applicable)	Program Start Year	Program End Year	SY 2022 – 2023 Fee*	Payment Terms
Proviso East, Proviso West, Proviso Math & Science Academy	5	N/A	2022	2023	\$0	ISBE Funded - no payment required from the district
				Total Fee	\$0	

Table D: 2023-24 Schools, Cohorts and Fees

High School	Cohort(s)	Program Variation (if applicable)	Program Start Year	Program End Year	SY 2022 – 2023 Fee*	Payment Terms
Proviso East, Proviso West, Proviso Math & Science Academy	TBD	N/A	2022	2024	\$153,000	ISBE Formula Grant Approved - will invoice prior to Sept. 1, 2023
				Total Fee	\$153,000	

D. Total Partnership Fees

Year	Service	Amount
2022-2023	OneGoal Leadership Network & OneGoal Classroom	\$0
2023-2024	OneGoal Leadership Network & OneGoal Classroom	\$217,000
	Total Partnership Fees for 2023-2024 School Year	\$217,000

Note Regarding Part IV:

*If Partner prefers to use its own form of authorization or waiver, please provide it, otherwise this form will be used.
We will then fill the yellow highlighted information into the form.*

PART IV

**FORM OF
AUTHORIZATION FOR THE EXCHANGE OF CONFIDENTIAL INFORMATION**

I, _____ [fill in name of student if 18 or older or name of student who resides in states other than New York and who is enrolled in post-secondary education or name of parent] hereby authorize the release and exchange of the records, confidential information and/or communications described below concerning _____ [fill in name of student] ("**Student**").

Proviso Township HS District 209 ("LEA") and its agents and employees

are authorized to release the following information to OneGoal and its contractors in order to allow OneGoal to continue to use the information, which OneGoal received in the course of providing the Student with services during the Student's secondary education, for the purpose of OneGoal continuing to support Student after secondary school graduation (the "**Purpose**"). OneGoal is authorized to work directly with and on behalf of the Student and not as a contractor of secondary school for the Purpose.

I hereby request that the following Information be released to OneGoal's control from LEA's control for the Purpose:

- Student name
- Student date of birth
- High School Student attended
- High School graduation year
- Mailing address
- Mobile phone number
- Personal Email address
- Information about interests and challenges that could affect post-secondary institution enrollment
Name of post-secondary institution where the Student intends to enroll
- Student's preferred language
- Whether English is the Student's first language
- Whether either or both of the Student's parents/guardian attended college
- Student's gender identity
- Student's race and ethnic identity
- Post-secondary (college, university or trade school) institution enrollment verification and registration status
- Post-secondary Student ID number
- Student retention progress
- Financial aid awarded (including financial holds, account balances, and changes in aid packages)
- Free Application for Federal Student Aid status (FAFSA)

(the "**Confidential Information**"). Mental health records are not included in the above list.*

Because OneGoal has access to the Confidential Information listed above due to working on behalf of LEA, LEA does not need to provide copies of the above Confidential Information to OneGoal; instead this authorization is provided as a release in order to allow OneGoal to make, keep and share with contractors the Confidential Information for the Purpose.

I understand that I have rights to inspect and copy the records and information in the possession of secondary school, challenge the contents of such records and information, and limit my consent to designated records or portions of the information or communications contained in those records.

I also understand that my refusal to consent to the continued use of the Confidential Information described above could result in an inability for OneGoal and its contractors to provide targeted and informed services to Student for the Purpose. Continued services OneGoal offers students during college, university and/or trade school may not be available to Student without the Confidential Information OneGoal obtained during secondary school.

OneGoal's subsequent use and disclosure of the Confidential Information shall be governed by the portions of its privacy policy set forth on its website that are applicable to information it gathers, including Sections 3 and 4. See <https://www.onegoalgraduation.org/privacy-policy>

The disclosures by secondary school are authorized pursuant to 20 U.S.C. Section 1232g, and 105 ILCS 10/1 et seq and 740 ILCS 110/1 et seq, and equivalent statutes and regulations as applicable.

This authorization to LEA expires after one year. To the extent I intend a revocation of my consent for OneGoal and its contractors to use Confidential Information for the Purpose or to deliver instructions for OneGoal to destroy its copies of the Confidential Information, I understand I should notify OneGoal at b12-support@onegoalgraduation.org with a copy to legal@onegoalgraduation.org, and the subject "Revoke Consent" with the following information: "Permission is hereby revoked as of [Date] by [full legal name and birthdate] for OneGoal to share information of [full legal name and birthdate], a former student of [insert high school and Program Director Name]." The message must also include the signature of the person with authority to revoke this consent.

Signature of Student:

_____ Date: _____

AND if student is less than 18 years old, Signature of Parent/Guardian

_____ Date: _____

** NOTE: a separate authorization on a form approved by LEA would be used in the case of any record requests relating to protected health information*



Confidential Price Quote (6424188)

4/28/2023

Pricing on this Proposal Guaranteed: **10/7/2023**

Presented To: Alexander Brandon, abrandon@pths209.org

Prepared By: Anna Poulos, (480) 628-3864, anna.poulos@cengage.com

SHIP TO: PROVISO TWP HIGH SCH DIST 209 Alexander Brandon 807 S 1ST AVE MAYWOOD, IL 60153 USA	BILL TO: PROVISO TWP HIGH SCH DIST 209 Alexander Brandon 807 S 1ST AVE MAYWOOD, IL 60153 USA	Cengage Learning ATTN: Order Fulfillment 10650 Toeppen Drive Independence, KY 41051 (800) 354-9706 http://NGL.Cengage.com/CustomerSupport
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[View Quote in CAD](#)

Quoted Products: CTE/9-12 - 2023 Materials

Business Communications - (East & West)

Qty	Update Qty	Product	Price	Quoted Price	Total
180		Business Communication Means 3rd Edition [K12, 2019] 9781337403900 / 1337403903 <i>Class Set of 45 Textbooks: Assuming 4 Sets, 1 per course per campus</i>	\$110.00	\$110.00	\$19,800.00
512		IAC K12 MT BUSINESS COMMUNICAT ION 3YR Means 3rd Edition [K12, 2019] 9798214065359 / 8214065356 <i>Digital Access to MindTap: 3-year License; 512 is total of primary & elective for both campuses</i>	\$89.00	\$84.55	\$43,289.60
6		Study Guide for Means' Business Communication, 3rd Means 3rd Edition [K12, 2019] 9781337403924 / 133740392X	\$44.00	\$0.00	FREE

Entrepreneurship (East and West)

Qty	Update Qty	Product	Price	Quoted Price	Total
180		EPACK: ENTREPRENEURSHIP IDEAS IN ACTN UPD PRECSN EXAM+MT 3YR Greene 6th Edition [K12, 2018] 9798214077321 / 821407732X <i>Student Edition plus 3-year digital license access (bundle pricing). This provides for anticipated approx 180 Student Books needed - Class sets of 45, total of 4</i>	\$128.00	\$128.00	\$23,040.00
155		K12CTE ENTREPRENEURSHIP IDEAS IN ACTION UPDT MT 3YR Greene 6th Edition [K12, 2019] 9780357395707 / 0357395700 <i>MindTap Digital Student License - 3-years (total represents primary and elective student counts for</i>	\$89.00	\$89.00	\$13,795.00

		East and West). Additional 155 licenses for a total of 335 students.			
8		Annotated Instructor's Edition: Entrepreneurship: Ideas in Action, 6th Edition [K12, 2017] 9781305653092 / 1305653092	\$95.50	\$0.00	FREE

Accounting 1 (East and West)

Qty	Update Qty	Product	Price	Quoted Price	Total
90		EPACK: CENTURY 21 ACCOUNTING G J + MT W/SIMS 3YR Gilbertson/Lehman/Gentene 11th Edition [K12, 2019] 9798214068244 / 821406824X <i>Student Edition plus 3-year digital access bundle 45 class set for sections (East & West) 90</i>	\$166.50	\$166.50	\$14,985.00
30		IAC K12 MT W/SIMS V2 CENTURY 2 1 ACCOUNTING GEN JOURNAL 3YR Gilbertson/Lehman/Gentene 11th Edition [K12, 2019] 9798214077031 / 8214077036 <i>MindTap Student Access (3-year licensing); additional 30 licenses for total of 120 students across East-West</i>	\$89.00	\$89.00	\$2,670.00
4		Wraparound Teacher's Edition for Century 21 Accounting General Journal, 11th Edition Gilbertson/Lehman 11th Edition [K12, 2019] 9781337623131 / 133762313X	\$253.75	\$0.00	FREE

Digital Literacy and Software (East & West)

Qty	Update Qty	Product	Price	Quoted Price	Total
180		K12 Bundle: Technology for Success: Computer Concepts, Updated, 1st Student Edition + MindTap (3-year access) Clemens/Freund/Frydenberg/Hooper/Ruffolo 1st Edition [Skills, 2020] 9780357878545 / 035787854X <i>Student Print Editions to cover 45 class sets across East/West plus 3-year digital access</i>	\$120.00	\$120.00	\$21,600.00
200		K12 MindTap for Technology for Success: Computer Concepts (1-year access) Clemens/Freund/Frydenberg/Hooper/Ruffolo 1st Edition [Skills, 2020] 9780357124925 / 0357124928 <i>Additional licensing (1-year) to cover all students in this course East/West - 180+200 - 380 approx</i>	\$35.00	\$33.25	\$6,650.00
		K12 MindTap for Technology for Success: Computer Concepts (6-year access) Clemens/Freund/Frydenberg/Hooper/Ruffolo 1st Edition [Skills, 2020]			

Business Law (East & West)

Qty	Update Qty	Product	Price	Quoted Price	Total
180		Law for Business and Personal Use, Copyright Update, 19th Student Edition Adamson/Morrison 19th Edition [K12, 2017] 9781305653009 / 1305653009	\$116.00	\$116.00	\$20,880.00
226		IAC K12 MT LAW BUSINESS/PERSONAL USE 3YR Adamson/Morrison 19th Edition [K12, 2017] 9780357864500 / 0357864506	\$89.00	\$89.00	\$20,114.00
8		Instructor's Wraparound Edition for Adamson/Morrison's Law for Business and 261	\$175.50	\$0.00	FREE

		Personal Use, Copyright Update, 19th Adamson/Morrison 19th Edition [K12, 2017] 9781305653016 / 1305653017			
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Web Design & Media Dev 1

Qty	Update Qty	Product	Price	Quoted Price	Total
90		K12 Bundle: Responsive Web Design with HTML 5 & CSS, 9th Student Edition + MindTap (3-year access) Minnick 9th Edition [Skills, 2021] 9780357878590 / 0357878590 <i>3-year digital access plus Student Editions (2 class sets)</i>	\$156.25	\$156.25	\$14,062.50
48		IAC K12 MT RESPONSIVE WEB DESIGN W/HTML 5 & CSS 3YR Minnick 9th Edition [Skills, 2021] 9780357817902 / 0357817907 <i>MindTap Digital License - 3-yr Access - additional licenses to reach student total. 138</i>	\$89.00	\$89.00	\$4,272.00

Early Childhood Ed 1 (East and West)

Qty	Update Qty	Product	Price	Quoted Price	Total
90		K12 Print + Digital Bundle: Beginnings & Beyond: Foundations in Early Childhood Education, 11th Student Edition + MindTap (3-year access) Gordon/Browne 11th Edition [Skills, 2024] 9798214108711 / 8214108713	\$206.50	\$165.20	\$14,868.00
94		Beginnings & Beyond: Foundations in Early Childhood Education, 11th K12 MindTap (3-year access) Gordon/Browne 11th Edition [Skills, 2024] 9798214108186 / 8214108187 <i>Additional digital licenses to meet total student numbers East/West - 184</i>	\$89.00	\$89.00	\$8,366.00

Auto - Comprehensive (East / West)

Qty	Update Qty	Product	Price	Quoted Price	Total
90		Automotive Technology : A Systems Approach Erjavec/Thompson 7th Edition [Skills, 2020] 9781337794213 / 133779421X	\$152.25	\$152.25	\$13,702.50
100		K12CTE AUTOMOTIVE TECHNOLOGY SYSTEMS APPROACH MT 3YR Erjavec/Thompson 7th Edition [Skills, 2020] 9780357395820 / 0357395824 <i>Digital Access (3-yr)</i>	\$89.00	\$89.00	\$8,900.00

Additional Automotive Resources

Qty	Update Qty	Product	Price	Quoted Price	Total
80		Automotive Service : Inspection, Maintenance, Repair Gilles 6th Edition [Skills, 2020] 9781337794039 / 1337794031 <i>For review to determine where to place within course / curricula</i>	\$117.00	\$117.00	\$9,360.00
40		Today's Technician : Basic Automotive Service & Systems Classroom Manual and Shop Manual Hadfield/Withhauer 6th Edition [Skills, 2021] 9781337795661 / 1337795666	\$96.00	\$96.00	\$3,840.00

For Review/Consideration to determine which course

Mastery of Metals (CNC) West Only

Qty	Update Qty	Product	Price	Quoted Price	Total
45	☐	Precision Machining Technology Hoffman/Hopewell 3rd Edition [Skills, 2020] 9781337795302 / 1337795305	\$117.00	\$117.00	\$5,265.00
80	☐	IAC K12 MT PRECISION MACHINING TECHNOLOGY 3YR Hoffman/Hopewell 3rd Edition [Skills, 2020] 9780357815687 / 0357815688	\$89.00	\$89.00	\$7,120.00
1	☐	Mathematics for Machine Technology Peterson/Smith 8th Edition [Skills, 2020] 9781337798310 / 1337798312 <i>Recommended; please review.</i>	\$156.75	\$156.75	\$156.75

Sports & Ent Mkg (East Only)

Qty	Update Qty	Product	Price	Quoted Price	Total
	☐	Sports and Entertainment Marketing, Student Edition Kaser/Oelkers 5th Edition [K12, 2022] <i>Bundle - SE plus 3-yr digital</i>			
30	☐	EPACK: SPORTS AND ENTERTAINMENT MARKETING SE + MT 3YR Kaser/Oelkers 5th Edition [K12, 2022] 9798214077352 / 8214077354 <i>Bundle - SE plus 3-yr digital</i>	\$90.50	\$90.50	\$2,715.00
1	☐	Sports and Entertainment Marketing, 5th: Annotated Instructor's Edition Kaser/Oelkers 5th Edition [K12, 2022] 9780357362549 / 0357362543 <i>Bundle - SE plus 3-yr digital</i>	\$69.00	\$0.00	FREE

Culinary Courses

Qty	Update Qty	Product	Price	Quoted Price	Total
90	☐	A Taste for Writing : Composition for Culinarrians Cadbury 2nd Edition [Skills, 2015] 9781133277910 / 1133277918	\$82.50	\$82.50	\$7,425.00
90	☐	Math Principles for Food Service Occupations Strianese/Strianese 6th Edition [Skills, 2012] 9781435488823 / 1435488822	\$87.00	\$87.00	\$7,830.00

Sub-Total: \$294,706.35

+ Estimated Shipping and/or
Process Fee: \$23,576.51

TOTAL: \$318,282.86

Total Savings: \$9,861.40

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Action Item

Subject

Compensation for Administrators and Special Payroll Employees.

Administrator Background

The Board of Education adopted a framework to categorize and capture compensation information for administrators and special payroll. The district's financial plan accounts for a two (2) percent compensation increase for administrators and special payroll employees. For those who fall outside of the high side of the range, a one-half (1/2) percent is proposed. Employees who were newly hired, (less than 120 days) are excluded. Figure 1 presents the applied compensation parameters and the recommended compensation for all eligible administrators and special payroll personnel:

FIGURE 1:

Last Name	First Name	FY 23 Salary	FY 24 Salary	Position Name
ALBANS	ANTHANSIA	\$ 120,000.00	\$ 122,400.00	COORDINATOR I
ALLEN	TAYLOR	\$ 68,000.00	\$ 69,360.00	SECURITY LEAD
ASCHOFF	ALEX	\$ 120,000.00	\$ 122,400.00	CORRDINATOR I
BENNETT	DAVID	\$ 68,365.00	\$ 69,732.30	NETWORK SYSTEM
BENNETT	LAMONT	\$ 69,732.12	\$ 71,126.76	COORDINATOR II – NETWORK
BLAKELY	KERMIT	\$ 128,046.19	\$ 130,607.11	GRADE LEVEL PRINCIPAL
BOYCE	DONNIE	\$ 48,000.00	\$ 48,960.00	ATHLETIC TRAINER
BRANDON	ALEXANDER	\$ 128,046.19	\$ 130,607.11	COORDINATOR I
BREISCH	WILLIAM	\$ 125,535.48	\$ 128,046.19	GRADE LEVEL PRINCIPAL
BURTON	TREAVON	\$ 57,082.69	\$ 58,224.34	PSYCHOLOGIST
CARTER	DEJOHNE	\$ 52,020.00	\$ 53,060.40	ADMINISTRATIVE ASST.
CHAMBERS	MARCHANNE	\$ 57,411.72	\$ 58,559.95	ADMINISTRATIVE ASST.
CHIELO	VICTOR	\$ 68,365.00	\$ 69,732.30	INFORMATION TECHNOLOGY
CHIGANOS	CRISTIN	\$ 106,705.26	\$ 108,839.37	GRADE LEVEL PRINCIPAL
DANIEL	ROBERTO	\$ 66,000.00	\$ 67,320.00	DIGITAL SPECIALIST
DAVIS	CALVIN	\$ 135,150.00	\$ 137,853.00	ATHLETIC DIRECTOR
EDWARDS	MICHELLE L	\$ 58,560.45	\$ 59,731.66	ADMINISTRATIVE ASST.
FLEMING	RAMONDA	\$ 128,046.19	\$ 130,607.11	COORDINATOR I
GARCIA	RICARDO	\$ 123,074.00	\$ 125,535.48	GRADE LEVEL PRINCIPAL
GARRETT	WILLIAM	\$ 94,261.26	\$ 96,146.49	MANAGER – TRANSPORTATION
GARZA	STEPHANIE	\$ 93,840.00	\$ 95,716.80	MANAGER – NUTRITION
GEANS	JEANETTA	\$ 52,000.00	\$ 53,040.00	PRINCIPAL ASSISTANT
GREEN	KARMEN	\$ 53,060.40	\$ 54,121.61	ADMINISTRATIVE ASST.
HIBBLER	GAIL	\$ 75,000.00	\$ 76,500.00	PARENT ENGAGEMENT
HOBBS	CORI	\$ 75,000.00	\$ 76,500.00	PARENT ENGAGEMENT
HOUSE	LEON	\$ 69,732.30	\$ 71,126.95	BUILDING LEAD
HUGHES	BEVERLY E	\$ 113,637.88	\$ 115,910.64	SPED PROGRAM COORD
HULL	RODNEY	\$ 164,952.60	\$ 168,251.65	PRINCIPAL
JARAMILLO	JAIME	\$ 125,535.00	\$ 128,045.70	GRADE LEVEL PRINCIPAL
JENKINS	JOHNNY	\$ 48,000.00	\$ 48,960.00	ATHLETIC TRAINER

JOHNSON	CARLA D	\$ 64,822.20	\$ 66,118.64	ADMINISTRATIVE ASST.
KOVAL	VASYL	\$ 104,513.00	\$ 106,603.26	NETWORK SYSTEM
LANG	KISHA	\$ 128,046.19	\$ 130,607.11	GRADE LEVEL PRINCIPAL
MARINO	ANGELA	\$ 126,790.83	\$ 129,326.65	COORDINATOR I
MCDONALD	AL	\$ 82,037.58	\$ 83,678.33	BUILDING LEAD
MCGINNIS	CYRUS	\$ 135,150.00	\$ 137,853.00	ATHLETIC DIRECTOR
MCINTOSH	LATOYA	\$ 126,790.83	\$ 129,326.65	GRADE LEVEL PRINCIPAL
MENDIETA	NOEMI	\$ 60,000.00	\$ 61,200.00	DIGITAL
MINI	MARK CHARLES	\$ 84,772.42	\$ 86,467.87	TRANSITION COORDINATOR
MOODY	LEONARD	\$ 129,301.54	\$ 131,887.57	COORDINATOR I
MOON	DEJUAN	\$ 60,000.00	\$ 61,200.00	GENERALIST – IT
NGO	STEPHEN	\$ 157,577.94	\$ 160,729.50	PRINCIPAL
PARNELL	BRITTANY	\$ 48,000.00	\$ 48,960.00	ADMINISTRATIVE ASSISTANT
PEPPERS	AARON	\$ 68,365.00	\$ 69,732.30	SECURITY LEAD
PERALES	JOSE	\$ 68,365.00	\$ 69,732.30	MAINTENANCE LEAD
PERSON	DARRYL N	\$ 102,501.79	\$ 104,551.83	NJROTC
REYES	LIZETT	\$ 48,000.00	\$ 48,960.00	HR ADMINISTRATOR ASST.
ROBINSON JR.	LEVERTIS	\$ 82,037.58	\$ 83,678.33	SECURITY MANAGER
SABADO	ARLENE R	\$ 83,699.83	\$ 85,373.83	BENEFITS COORDINATOR
SALGADO	JANESSA	\$ 60,000.00	\$ 61,200.00	ADMINISTRATIVE ASST.
SEEGARS	WILSANDO	\$ 123,074.00	\$ 125,535.48	COORDINATOR I
SOWELL	LARQUIS L	\$ 78,395.99	\$ 79,963.91	NJROTC
STOWERS	DELPHRA	\$ 135,000.00	\$ 137,700.00	COORDINATOR I
SVELNYS	DERRICK	\$ 123,074.00	\$ 125,535.48	COORDINATOR I
SWANSON	MICHAEL	\$ 120,000.00	\$ 122,400.00	COORDINATOR I IT
TANAKA	REBECCA	\$ 85,957.85	\$ 87,677.01	COORDINAOR II – IB
TAYLOR	L.T.	\$ 150,397.51	\$ 153,405.46	DIRECTOR OF OPERATIONS
THOMAS	DEBRA D.	\$ 84,498.71	\$ 86,188.68	COORDINATOR II – MTSS
THOMAS	REGINALD	\$ 125,535.48	\$ 128,046.19	GRADE LEVEL PRINCIPAL
TOOMBS	MCKINLEY ALBERT	\$ 93,625.72	\$ 95,498.23	NJROTC
VALENTE	TONY	\$ 144,000.00	\$ 146,880.00	COORDINATOR I
VELEZ	ALEJANDRO	\$ 70,044.96	\$ 71,445.86	NJROTC
WALKER	SHAYLON	\$ 126,790.83	\$ 129,326.65	GRADE LEVEL PRINCIPAL
WASHINGTON	GLORIA R	\$ 130,633.28	\$ 133,245.95	SCHOOL PSYCHOLOGIST
WATSON	MARCIA	\$ 69,732.30	\$ 71,126.95	PAYROLL COORDINATOR
WATSON-HILL	DEBORAH	\$ 128,045.70	\$ 130,606.61	COORDINATOR I
WILLIAMS	SHARON	\$ 176,245.00	\$ 180,000.00	DEPUTY SUPERINTENDENT

Statute, Administrative Policy or Board Rules Statement:

Board Policy 3:50 *Administrative Personnel Other Than the Superintendent* states that "The School Board establishes District administrative and supervisory positions in accordance with the district's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control."

Superintendent's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to grant compensation in the amounts presented.

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
ADMINISTRATION																			
Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Dr. James Henderson
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0					Dr. Sharon Williams
Deputy Superintendent of Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0					
Director for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0					L.T. Taylor
Director - Human Resources	0	0	0	1		1	0	0	0	1	0	0	0	0					Scott Hadala
Chief Finance and Operations	0	0	0	1		1	0	0	0	1	0	0	0	0					Cedric Lewis
Executive Director of Student Support	0	0	0	1		1	0	0	0	1	0	0	0	0					Dr. Bessie Karvelas
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	Rodney Hull	Dr. Bessie Karvelas (interim)	Stephen Ngo		Luke Pavone
Grade Level Principal	4	6	2	0		12	4	6	2	0	0	0	0	0	Latoya McIntosh Kisha Lang Ricardo Garcia Dr. Albert Brass	Kermit Blakely Wilsando Seegars Jaime Jaramillio Elizabeth Martinez William Breisch Reginald Thomas	Cristin Chiganos Shaylon Walker		
Athletic Directors	1	1	0	0		2	1	1	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					Ernesto Saldivar
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0					Angela Marino
Coordinator I - Math	0	0	0	0		1	0	0	0	1	1	0	0	0	1				Vacancy
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0					Derrick Svelnys
Coordinator I - Social Studies	0	0	0	1		1	0	0	0	1	0	0	0	0					Tony Valente
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0					Ramonda Fleming
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0					Leonard Moody
Coordinator I -Finance	0	0	0	1		1	0	0	0	1	0	0	0	0					Brenda Horton
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	0	0	0	0					Michael Swanson
Coordinator I - CTE	0	0	0	1		1	0	0	0	1	0	0	0	0					Dr. Alexander Brandon
Coordinator I - Counselor & CCR	0	0	0	1		1	0	0	0	1	0	0	0	0					Delphra Stowers
Coordinator I - Network Systems	0	0	0	1		1	0	0	0	1	0	0	0	0					Vasyl Koval
Coordinator I: State & Federal Programs	0	0	0	1		1	0	0	0	1	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					Alex Aschoff
Coordinator I - Performance Management / Professional Development	0	0	0	1		1	0	0	0	1	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	8	3	21		40	6	8	3	23	2	0	0	0	2				
Special Payroll																			
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0					Stephanie Garza
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0					William Garrett
Public and Community Outreach Officer	0	0	0	1		1	0	0	0	1	0	0	0	0					Kristin Vandanbroek
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0					Rebecca Tanaka
Coordinator II - Special Education Programming	0	1	0	0		2	1	1	0	0	1	1	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					Dr. Debra D. Thomas
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0					Arlene Sabado
Coordinatori II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0					Marcia Watson
Coordinator II - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0					Mark Mini
Coordinator II - Technology Integration	0	0	0	1		1	0	0	0	1	0	0	0	0					Felicia Lee
Coordinator II - Parental Engagement	1	1	0	0		2	1	1	0	0	0	0	0	0	Cori Hobbs	Gail Hibbler			

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Coordinator II- Information Systems	0	0	0	3		3	0	0	0	3	0	0	0	0	0				Lamont Bennett Victor Chielo David Bennett
Total Personnel Count	1	2	0	12	0	17	2	2	0	12	2	1	0	0	1				

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
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 Corneilus Marcia LaPorte	272
Business Education	4	2	0	0	0	6	4	2	0	0	0	0	0	0	0	Nicole O'Connor Natalia Bivens Richard Pittman Keisha Earl	Daniel Renaud Shaurae Winfield		
English	15	18	7	0	0	41	16	18	7	0	1	1	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Thomas Puhr Patricia Gonzalez Lynn Harris Catherine Josephs Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner Brian Fischer Jeanine Rainey Donica Glass Kristina Blagojev Karen Hayslett - EL VACANCY - EL	Sherry Bates Dr. Anne Gottlieb Candice Conley Carissa Gillespie Angda Goel Adenike Natschke Sara Whittleton Allison Ruggiero Robin Sears Beata Wesolowski Teresa Miceli Michaela Smith Matthew Orbell Morgan Sloma David Daniel Michael Costello - EL Victoria Serritella EL Anastasia Spiridis Skoupas	Courtney Beresheim Kathryn 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	7	4	0	0	20	8	8	4	0	1	0	1	0	0	Tonya Bridges Lisa DiSilvio John Korntheuyer George Pappas Linda Soria-Alvarez Ingram, Jr. Thomas nia pappas Julie Kopf	Antoino Gonzalez Sherman Blade Vacancy Hillary Gray-Jones Lauren Robertson Lynell Ingram Greenhow, Anthony Cucci, Cassandra	Melissa Lugo Nikki 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	10	12	7	0	0	29	10	12	7	0	0	0	0	0	0	David Appelman Debra Thomas Daniel Kram Angela Lanzillotti Dale Pijut Carisa Tran Miguel Uribe Lopez-EL Ryan Walker Andre Zabrodsky Saman Shafii-Mousavi	Louis Arce Parampreet Aulakh David Blood Clezeal Collains Saltzman, Jay Damian Perez- EL Jozsef Rosko Kristina Sauter Larry Spires Dan Stamer Craig Ahern Keith Brown	Michael Boker Kurt Wolff-Klammer Farid Moraveji Rebecca Resnick Nicholas Birch 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	2	0	0	0	3	1	2	0	0	0	0	0	0	0	Gloria Washington	Treavon Burton Jennifer Keene		

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Physical Education	7	9	5	0	0	22	8	9	5	0	1	1	0	0	0	Alexander Analitis Christopher Barbian Bennie Goslawski Ernest Horton Amy Koczor Tracy McCormick Daniel Vashinko Vacancy	Amanda Barajas Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Travis Cox Michael Mowinski	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	273
Science	11	11	7	0	0	29	11	11	7	0	0	0	0	0	0	Marianne Crawford Isabel Castellanos-Gueverva Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey Linnea Richards	Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Rodney Noble Jennie Polizzotto David Vassallo Pilcher, Chad Laiq Subuhee *Rommy Masrour	Mary Beidas Daniel Caldwell Sarah Huels Stacy Poppadowski John Wardisani Laura Gregg-Rosko *Christie Krejci	
Social Studies	15	14	8	0	0	37	15	14	8	0	0	0	0	0	0	George Bunn Christine Corso Jonathan Giffried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Paula Short Omar Salazar Jennifer Jaworski	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Victoria Spiering Carlos Villanueva Robert Wortel EL Connor McFall Emmanuel, Ashok	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Jack Gibbons	
Social Workers	4	3	1	0	0	9	4	4	1	0	1	0	1	0	0	Amy Santino Derian Agurre Hannah McCarthy Carol Murchison	VACANCY Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega	Tianna Watt	
Special Education	16	15	0	0	0	32	16	16	0	0	1	0	1	0	0	Ann Mayhan Elisha Langdon Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady JoDonna Gautschy Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Owolabi, Babatunde Julius Shelby Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Caryn Weldon Christopher Kissel Shemeka Jones Saul Zamora Craig Adhern		
Technology	1	3	1	0	0	5	1	3	1	0	0	0	0	0	0	Donald Robinson	Carl Fedeale April Senase Mark Ferguson	Abdur-Rehman Syed	

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
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	105	109	51	0	0	271	108	112	51	0	6	3	3	0	0					
SUPPORT STAFF																				
Administrative Assistant I	2	6	0	0	0	9	3	6	0	0	1	1	0	0	0	Jessica Mancilla Maria P. Garcia	Latonia Carter Vacancy Diann Lambert Kya Hrobowski Angela Satterfield Kim Lindsey			
Total 10-Month Support Staff	2	6	0	0	0	9	3	6	0	0	1	1	0	0	0					
12 month																				
Administrative Assistant - Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Dejohne Carter	
Administrative Assisstant - To Coordinators	0	0	0	1	0	4	0	0	0	4	3	0	0	0	3				Valencia Stackhouse Vacancy Vacancy Vacancy	
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Carla Johnson	
Administrative Assistant-Human Resources	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Lizette Reyes	
Administative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Brittany Parnell	
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Tiffany Jenkins	
Executive Assistant - Superintendent's Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Janessa Salgado	
Registrar	1	1	1	1	0	4	1	1	1	1	0	0	0	0	0	Marion White	Shirley Magee	Delinda Hyde	Wanda Tereul	
Administrative Assistant	8	5	0	0	0	16	8	8	0	0	3	0	3	0	0	Joanne Washington Johnnie Lucas Harriet Naylor Daphne Walker Shavonne Henry Quinnel Brown Jermaine Walker Gabreila Mendoza	Vacancy Vacancy Pearl faleti De Cora Hooper Lorena Jacobo Lynette Garcia vacancy Deanna Adams			
BookRoom Clerk	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Don Racan	Vacancy			
Digital	0	0	0	2	0	2	0	0	1	1	0	0	0	0	0				Noemi Mendieta Rob Daniel	
Administrative Assistant - Office of the Principal	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Karmen Green	Jeanetta Geans	Marchanne Chamber		
Total 12-Month Support Staff	11	6	2	10	0	37	11	11	3	12	8	0	5	0	3					
Total Support Staff	13	12	2	10	0	46	14	17	3	12	9	1	5	0	3					

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East		West		PMSA		District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name							
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						
Generalist - Business Office	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					vacancy			
Purchasing Specialist	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Vacancy			
Total Business Office	1	1	0	1	0	5	1	1	0	3	2	0	0	0	2								
Security																							
Lead Manager	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Aaron Peppers	Levertis Robinson	Taylor Allen					
Full-time Security	14	13	5	0	0	32	14	13	5	0	0	0	0	0	0	Allen, Cortney Horn, De Andre Cleophus Donaldson Mary Douglass Elizabeth Manzo Jones, Latanya Stallings, Allen Sofia Diaz Willard Ford Brian Robinson Jeffery Ford Wade, Arian Liza Green Andrew Salizar	Lance Brown Terriel Cannon Vincent Carter Jose Garcia Akui, Jahwan Lionel Mackey Williams, Naquita Lavar Stepter Johnnie Williams Jr Bobby Grant Darryll Mitchell Johnni Womack Jr. Keeshawn Young	Jacqueline Arreola Tami Smith Banner Anthony White Brody Farries Patricia Powell					
Part-time Security	4	6	2	0	0	15	7	6	2	0	3	3	0	0	0	Antonio Gaddis Chere Loury VACANCY Lance Harris Vacancy Vacancy	LaShawn Burrell Demetrius Pointer Darryl Pruitt William Williams Ashley Johnson Anthony Elam	Anthony Elam Billy Russell					
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	Betty Thomas Barbara Moore Vacancy Vacancy	Laura Bailey Valeria Neal Vacancy	Beatrice Thomas					
Total Security	21	22	9	0	0	58	26	23	9	0	6	5	1	0	0								

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East		West		PMSA		District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name							
	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	1	0	0	0	3	1	2	0	0	1	0	1	0	0	Dilson Julio	VACANCY 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	7	3	4	0	0	Diana Johnson Vacancy Carla Yates Lincoln Smith Vacancy Vacancy	Ana Mazzulla Fatima Norwood Marco Parrott Vacancy Vacancy Vacancy						

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Paraprofessional - Part-time	4	1	0	0	0	7	4	3	0	0	2	0	2	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook	Vacancy Vacancy Carrie Washington		
School Nurse	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Karen Northern	Lisa Rice	Maria Ochoa-Delgado	277
Spanish Communication Translator & Office Aide	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jessica Mancilla	Triniece Batts		
Total Support Staff	12	8	1	1	0	31	14	15	1	1	10	3	7	0	0				
Operations and Maintenance																			
Building Leads	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Al McDonald	Jose Perales	Leon House	
Custodian - Day	3	3	2	0	0	8	3	3	2	0		0	0	0	0	Terrase Craig Reginald Johnson Darrell Straughter	Denise Daniels Anthony Harris Leroy Hughes	Ana Garcia Rayda McCarroll Wynn	
Custodian - Night	9	10	4	0	0	27	10	12	5	0	4	1	2	1	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Brian Buford VACANCY	Jerry Gladney Michael Graham Rodney Jay Yessica Lopez de Gallegps Aricia Plomero Javier Plomero Ofelia Sotelo Luis Villalva Wenceslada Macias Marcus Hrobowski VACANCY VACANCY	Vacancy Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock	
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	Terry Edmond VACANCY	Darwin Duncan Sergio Noyola Dario Rodas-Beltran		
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	Steve Gluecklich	Vacancy	Corey Johnson	
Maintenance I	7	5	2	0	0	17	7	7	3	0	3	0	2	1	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzolli	Vacancy Martin Echevarria Ronald Good Vacancy Roy Ruiz Billy Welch Keith Williams	Nicholas Zambole Calvin Taylor VACANCY	
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	VACANCY VACANCY Earl Watts Jr Larry Williams	Andres Aviles Sergio Tellez Gregory Walker		
Maintenance	0	0	0	0	0	3	1	1	1	0	3	1	1	1	0	VACANCY	VACANCY	Vacancy	
Total O&M	24	25	10	0	0	73	29	31	13	0	14	5	6	3	0				
Nutrition Services																			
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	6	9	5	0		26	10	10	6	0	6	4	1	1	0	LaRhonda Sanderson Tanay Jefferson Twanna Young Cynthia Williams Rivera, Karla Ruiz, Mayra 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	7	11	7	0	0	32	12	12	8	0	7	5	1	1	0				

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

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
	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	194	200	83	46	0	580	216	223	88	52	58	23	23	4	8				

Proviso Township High Schools District 209 - FY 23 Employee Count & Staffing Summary PROJECTION WORKSHEET APRIL 11, 2023 BOE									
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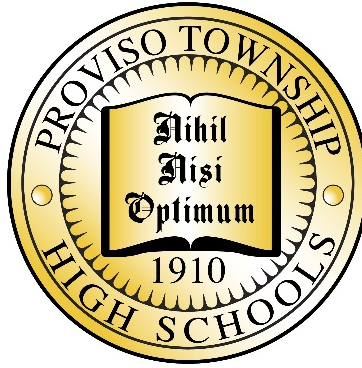
CATEGORY	East	West	PMSA	District	Total Employee Count	Board Approved Allocation	Vacancies	Leaves of Absence	Vacancy Detail	
Administration	6	8	3	21	38	40	2	0		
Special Payroll	1	2	0	12	15	17	2	0		279
Instructional Staff	105	109	51	0	265	271	6	0		
Support Staff	13	12	2	10	37	46	9	0		
Information Technology	1	0	0	1	2	2	0	0		
Business Office	1	1	0	1	3	5	2	0		
Security	21	22	9	0	52	58	6	0		
Teacher Aides & Other Support Staff	12	8	1	1	22	31	10	0		
Operations & Maintenance	24	25	10	0	59	73	14	0		
Nutrition Services	7	11	7	0	25	32	7	0		
NJROTC / Resource Teacher	3	2	0	0	5	5	0	0		
TOTALS	194	200	83	46	523	580	58	0		

FOIA Report – April 2023

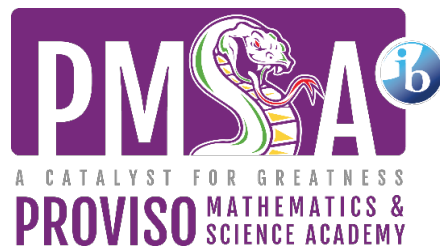
In April 2023, Proviso Township High Schools District 209 received the following FOIA request(s):

April 6, 2023 – **Melinda Creasy**, requested Bid Tabulations, Name of Awarded General Contractor, List of Subcontractors performing Painting, Drywall Finishing, Glazing and Signage. **Information will be provided.**

April 18, 2023 – **Amaris Rodriguez**, requested Records of all legal notices, public notices and any other notice submitted to the Chicago Tribune for publication in the last year, along with invoices for each. **Information will be provided.**



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of April 30, 2022

FINANCIAL REPORT FY2023 - April (unaudited) - Ten Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS- PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS	
LOCAL SOURCES	\$ 56,522,228	\$ 11,466,357	\$ 6,142,498	\$ 2,401,864	\$ 2,297,260	\$ 18,985	\$ 60,356	\$ 247,271	\$ 423,601	\$ 79,580,422	
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-	
STATE SOURCES	17,695,264	-	-	1,204,031	-	-	-	-	-	18,899,295	
FEDERAL SOURCES	4,901,019	-	-	-	-	9,280,358	-	-	-	14,181,377	
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-	
TOTAL REVENUE	79,118,511	11,466,357	6,142,498	3,605,895	2,297,260	9,299,343	60,356	247,271	423,601	112,661,094	
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	83%	64%	97%	64%	95%	77%	45381%	10282%	10850%	81%	
EXPENDITURES											
SALARIES	25,898,104	3,107,492		173,829		-	-	-	-	29,179,425	
BENEFITS	5,232,054	638,241		12,051	1,346,633	-	-	-	-	7,228,979	
PURCHASED SERVICES	3,808,506	1,112,591	-	3,661,169	-	-	-	-	-	8,582,265	
SUPPLIES & MATERIALS	1,753,847	1,416,407	-	17,497	-	-	-	-	-	3,187,752	
CAPITAL OUTLAY	143,805	6,180,463	-	-	-	21,704,027	-	-	-	28,028,296	
OTHER OBJECTS	8,846,230	399,615	4,764,745	-	-	-	-	-	-	14,010,590	
NON CAPITALIZED ITEMS	2,096,730	92,788	-	-	-	-	-	-	-	2,189,517	
TOTAL EXPENDITURES	47,779,276	12,947,596	4,764,745	3,864,547	1,346,633	21,704,027	-	-	-	92,406,824	
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	0
% of FY2023 Expenditure/Budget	63%	72%	76%	68%	56%	109%	0%	0%	0%	72%	
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	31,339,235	(1,481,239)	1,377,753	(258,652)	950,627	(12,404,684)	60,356	247,271	423,601	20,254,270	
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	\$ 81,633,483	\$ 4,624,470	\$ 4,668,271	\$ 4,797,114	\$ 2,687,216	\$ (3,122,969)	\$ 3,750,094	\$ 848,517	\$ 2,811,428	102,697,624	

- 35. Old Business
- 36. New Business
- 37. Adjourn