

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, June 13, 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
 - A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1)
 - B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
 - C. Litigation, when an action against, affecting or on behalf of the particular public body has been filled and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).
5. Reconvene the Regular Meeting

6. Establish Quorum
7. Pledge of Allegiance
8. PTHS D209 Vision Statement
9. Citizen's Comments
10. Reports and Communications from the Superintendent of Schools

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



**ALL
ABOARD!**



Board of Education Regular Meeting

June 13, 2023

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

PROVISOTOWNSHIP HIGH SCHOOLS DISTRICT 209



Dr. Sharon Williams

Deputy Superintendent of Schools

Dr. Bessie Karvelas

Executive Director of Student Services



Summer Learning

Summer Flight Update

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Summer Flight Update



Staffing

Approved staffing = 38

Staffing recommendations = 13

Total: 51



Enrollment

Credit recovery = S1 – 612; S2 - 418⁶

Accelerated Math Program = S1 – 130; S 2- 51

Freshmen Connection = 33

Original Credit = 21

Driver's Education = 31

Information Items

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Savvas Supplemental Math Curricular Resources (Proviso West)

Valley Business Machines TI84 Online Calculators

Lexia Learning

College Board Digital SAT Suite of Assessments



Curricular Resources

Supplemental resources include Prealgebra consumable worktexts and access to My Math Lab online program for scholars at Proviso West HS.

Savvas Supplemental Math Resources

Resources will support scholars who have not yet mastered foundational skills such as prealgebra, division and fractions.

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Total Investment:
\$68,997.42

The resources are supplemental in nature and will be used in concert with district adopted mathematics materials.

Funding Source: Title I

Curricular Resources

Valley Business Machines
TI84 Online Calculators

Investment: \$37,644.40

Funding Source: ESSER III,
Digital Equity Grant

- Online graphing calculators
- The TI – SmartView CE emulator software will allow teachers to have a demonstration tool that mirrors the physical calculator and the ability to record the calculator lessons on the Promethean board to post on Schoology.⁹
- Professional development offered in the summer and school year.

Curricular Resources

Lexia PowerUp and Lexia English

Investment: \$46,550

Funding Source: Title III

Lexia Core5/PowerUp:

- Tier 2 and 3 blended literacy program
- Supports scholar growth and attainment in reading to improve outcomes on state mandated assessments (ACCESS, SAT/PSAT).
- Personalized literacy program that adapts to every scholar.
- Ongoing professional development with Lexia will be required for ESL/Bilingual English teachers in grades 9th – 12th

Lexia English:

- Adaptive English language development blended learning program¹⁰ that integrates speaking, listening, and grammar in the subjects of math, science, social studies, general knowledge, and biographies.
- Blended literacy program to assist in improving the instructional practices that will increase growth and attainment for immigrant students.
- Ongoing professional development with Lexia will be required for ESL/Bilingual teaching the EL Foundations course.

Assessments

College Board Digital Suite of Assessments

Investment: \$65,566.80

Funding Source: General Funds

Practice assessments given in October of 2023.

Provides the PSAT 8/9 for all Foundation School 8th graders.

Benefits of the College Board Suite of Assessments:

- Actionable Data
- Skills Insight
- AP Potential
- SAT Suite Question Bank
- Khan Academy
- Connection to Scholarships

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Action Items

Solution Tree Professional Development

Savvas Professional Development

OneGoal MOU

Cengage CTE Curricular Resources

ISBE Discipline Plan

Curriculum Handbook Update (Course Addition)

West40 Intergovernmental Agreement

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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 through an 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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ISBE Discipline Plan

ISBE Required Plan

Illinois law requires that the Illinois State Board of Education (ISBE) identify school districts or state authorized charter schools that utilize exclusionary disciplinary measures more often than other districts. Specifically, [Section 2-3.162 of the School Code](#), requires ISBE to determine the top 20 percent of school districts in the following metrics:

- Racial disproportionality
- Out-of-school suspensions
- Out-of-school Expulsions

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PTHS D209 has been identified due to the percentage of out-of-school suspensions.

Identified school districts must submit to ISBE a board approved Discipline Improvement Plan and post the plan on the district website.



Curriculum Handbook

Course addition to the SY23 – 24 handbook

Algebraic Reasoning

Data Examination:

- SAT/PSAT practice assessments
- SAT/PSAT state mandated testing
- Renaissance Star math
- Scholar grades

Algebraic Reasoning

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- 9th grade elective course that will be paired with Integrated Math I for scholars not yet meeting grade level standards in mathematics.
- Algebraic Reasoning will position scholars to complete their required mathematics courses, graduate on time, and prepare for their postsecondary journey.



Intergovernmental Agreement

West40 Intergovernmental Agreement

PTHS D209 partners with West40 to provide a continuum of services to scholars in Alternative Learning Opportunities Programs (ALOP).

The **DREAM Program** provides scholars who are critically credit-deficient with the opportunity to recover credit during the school day.

The **PEACE Program** provides programming for scholars at risk of not graduating due to behavior-related issues in a facility separate from the regular school environment.

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The **Seniors Plus** program meets the needs of those scholars who are in their fifth or later year of high school and who have not yet completed their graduation requirements.

The **High Needs Alternative Learning Opportunities Programs** (onsite or remote) serves students who are in need of a social – emotional focused academic program with mental health support services as needed. Students can access these services onsite or remotely.



Type	Subject	Summary
Action	Solution Tree Professional Development	PLCs at Work Professional development for teachers and leaders. Investment - \$72,900; grant funded
Action	Savvas Professional Development	enVision Integrated Math and myPerspectives Professional development for teachers and leaders. Investment - \$173,400; grant funded
Action	OneGoal MOU	MOU to continue partnership. Investment - \$217,000; grant funded
Action	Cengage CTE Curricular Resources	Cengage Curricular resources for CTE courses. Investment - \$318,282.86 ²¹
Action	ISBE Discipline Plan	ISBE required plan due to high number of out-of-school suspensions.
Action	Curriculum Handbook Update	Addition of Algebraic Reasoning to the SY23 – 24 Curriculum Handbook.
Action	West 40 Intergovernmental Agreement	Partnership with West40 to support Alternative Learning Opportunities Programs (ALOP)



Financial Update

- Bill List
- Treasurer's Report
- Canopy bid Acceptance
- Kitchen Equipment Acceptance

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Mr. Cedric Lewis

Business Manager/CSBO

Mr. Leonard Moody

Coordinator I – Accounting and Finance



FINANCIAL REPORT FY2023 - May (unaudited) -Eleven Months										
	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 59,125,509	\$ 11,466,507	\$ 6,142,498	\$ 2,401,864	\$ 2,297,260	\$ 18,985	\$ 60,356	\$ 247,271	\$ 423,601	\$ 82,183,853
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	17,727,376	-	-	1,204,031	-	1,698,456	-	-	-	20,629,863
FEDERAL SOURCES	6,790,622	-	-	-	-	9,280,358	-	-	-	16,070,980
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	83,643,507	11,466,507	6,142,498	3,605,895	2,297,260	10,997,799	60,356	247,271	423,601	118,884,695
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	88%	64%	97%	64%	95%	91%	45381%	10282%	10850%	85%
EXPENDITURES										
SALARIES	28,824,903	3,367,838		192,146		-	-	-	-	32,384,887
BENEFITS	5,858,032	700,419		13,744	1,464,602	-	-	-	-	8,036,797
PURCHASED SERVICES	4,353,561	1,268,264	-	4,219,180	-	-	-	-	-	9,841,005
SUPPLIES & MATERIALS	1,946,674	1,629,637	-	18,030	-	-	-	-	-	3,594,341
CAPITAL OUTLAY	225,819	7,359,629	-	-	-	21,704,027	-	-	-	29,289,475
OTHER OBJECTS	8,935,789	399,615	4,764,745	-	-	-	-	-	-	14,100,148
NON CAPITALIZED ITEMS	2,102,498	101,778	-	-	-	-	-	-	-	2,204,275
TOTAL EXPENDITURES	52,247,274	14,827,179	4,764,745	4,443,101	1,464,602	21,704,027	-	-	-	99,450,928
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	69%	83%	76%	78%	61%	109%	0%	0%	0%	78%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	31,396,233	(3,360,672)	1,377,753	(837,206)	832,658	(10,706,228)	60,356	247,271	423,601	19,433,767
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	\$ 81,690,480	\$ 2,745,036	\$ 4,668,271	\$ 4,218,560	\$ 2,569,248	\$ (1,424,513)	\$ 3,750,094	\$ 848,517	\$ 2,811,428	101,877,122





Type	Subject	Summary
Action	Bill List	The May bill list is presented for approval
Action	Bid Acceptance	Canopy Repair Bid is presented for approval
Action	Bid Acceptance	The Kitchen Equipment bid is presented for approval



➤ **Construction Consultant**

- ✓ *Informational Item July 1, 2023-December 30, 2023*



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

Information Item

Subject: Facilities Master Plan Phase II Sequence II Implementation Consultant

Background:

Work on Phase II Sequence II of the Facilities Master Plan construction and reviewing construction documents; analyzing the project development during the summer of 2023. This phase includes central air-condition, design and installation at Proviso East and Proviso West estimated value at \$ 22,361,583.00

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Administration's Analysis:

Based on the scope of the work to be performed in Phase II Sequence II, the administration believes it is in the District's best interest to secure professional services to help oversee and monitor large construction projects. Directly supporting the Operations Team with monitor the quality of the work being performed and ensure that the District is getting the best value.

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



Type	Subject	Summary
Information	Consultant	The consultant services for July 1, 2023-December 30, 2023



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

PROVISOTOWNSHIP HIGH SCHOOLS DISTRICT 209



11. Reports and Communications from the Board President

12. 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: May 30, 2023 as presented.

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 06/13/2023

06/13/23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2300185	230004110014 4/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$118.12
Food Purchases - East		1	2300185	230004114012 4/24/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$242.54
Food Purchases - East		1	2300185	230004117016 4/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$121.58
Food Purchases - East		1	2300185	230004121011 5/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$135.48
Food Purchases - East		1	2300185	230004124017 5/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$115.42
Food Purchases - East		1	2300185	230004128013 5/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$137.24
Food Purchases - East		1	2300185	230004131016 5/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$154.14
Food Purchases - East		1	2300185	230004135012 5/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$150.26
Food Purchases - East		1	2300185	230004138016 5/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$99.32
Food Purchases - East		1	2300185	230004142013 5/22/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$172.02
Food Purchases - East		1	2300185	230004145016 5/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$102.78
Check #: 0						
PO/InvoiceTotal:						\$1,548.90
Check Group:						
Food Purchases - West		1	2300342	230004114013 4/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$140.08
Food Purchases - West		1	2300342	230004117017 4/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$173.15

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - West		1	2300342	230004121012 5/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$150.88
Food Purchases - West		1	2300342	230004124018 5/4/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$125.98
Food Purchases - West		1	2300342	230004128014 5/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$90.77
Food Purchases - West		1	2300342	230004131017 5/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$19.94
Food Purchases - West		1	2300342	230004135013 5/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$117.22
Food Purchases - West		1	2300342	230004145017 5/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$143.36
Check #: 0						
PO/InvoiceTotal:						\$961.38
Check Group:						
Food Purchases - PMSA		1	2300343	230004115012 4/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$200.91
Food Purchases - PMSA		1	2300343	230004121013 5/1/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$97.20
Food Purchases - PMSA		1	2300343	230004122011 5/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$169.18
Food Purchases - PMSA		1	2300343	230004129012 5/9/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$139.00
Food Purchases - PMSA		1	2300343	230004132010 5/12/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$57.36
Food Purchases - PMSA		1	2300343	230004135014 5/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$158.38
Food Purchases - PMSA		1	2300343	230004138018 5/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$114.72
Food Purchases - PMSA		1	2300343	230004143011 5/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$171.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Purchases - PMSA		1	2300343	230004145018 5/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$179.62
Check #: 0						
PO/InvoiceTotal:						\$1,287.77
Vendor Total:						\$3,798.05
ALTORFER INDUSTRIES INC.						
Check Group:						
annual advantage gold		1	2302888	Inv-2302888 11/4/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,080.00
annual load bank		1	2302888	Inv-2302888 11/4/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,057.00 36
Check #: 0						
PO/InvoiceTotal:						\$2,137.00
Vendor Total:						\$2,137.00
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
Hypo Solution Bulk sold per Gallon, min 100 Gal		100	2301813	0143638-IN 1/10/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$357.00
Chlorine Neutralizer Sodium Thiosulfate 50 lb Bag		1	2301813	0143638-IN 1/10/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$143.93
Shipping for Bulk Delivery		1	2301813	0143638-IN 1/10/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$520.88
Check Group:						
pool safety survey		1	2302451	0144197-IN 2/23/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$780.00
labor		1	2302451	0144197-IN 2/23/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$75.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$855.00
Check Group:						
PROMINENT CONTROLLER		1	2302453	0144724-IN 4/28/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$3,159.28
ENGINEER FEE		1	2302453	0144724-IN 4/28/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,200.00
SHIPPING		1	2302453	0144724-IN 4/28/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$4,559.28 37
Check Group:						
Sodium Bisulfate (pH Decreaser) 50 lb Bag		6	2303104	0144403-IN 3/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$304.08
Taylor Reagent 2 oz DPD No. 1		1	2303104	0144403-IN 3/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$12.28
Taylor Reagent 2 oz DPD No. 2		1	2303104	0144403-IN 3/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$12.08
Taylor Reagent 2 oz Phenol Red (2000 series test kit)		1	2303104	0144403-IN 3/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$8.60
Shipping		1	2303104	0144403-IN 3/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$17.95
Check #: 0						
PO/InvoiceTotal:						\$354.99
Vendor Total:						\$6,290.15
AT&T MOBILTY	350465					
Check Group:						
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 52423 5/16/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$37,130.55
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37,130.55
						Vendor Total: \$37,130.55
AVANA-ELECTROTEK	359131					
Check Group:						
WEG 1.5HP 1780RPM 145T ODP PREMIUM EFFICIENT 230/460V MOTOR		1	2302202	55523 2/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$382.10
SHIPPING CHARGES		1	2302202	55523 2/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$23.00
Check #: 0						
						PO/InvoiceTotal: \$405.10
						Vendor Total: \$405.10
BARNES & NOBLE	356644					
Check Group:						
Official SAT Subj Test in Biology Study Guide		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$30.38
Official SAT Subject Test in Chemistry Study Guide		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$30.38
Official SAT Subject Test in Mathematics Level 1 Study Guide		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$31.98
Official SAT Subject Test in Mathematics Level 2 Study Guide		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$31.98
Official SAT Subject Test in Physics Study Guide		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$30.38
Official SAT Subject Test in US History Study Guide		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$31.98
Official SAT Subject Test in World History Study Guide		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$31.98
Princeton Review SAT Premium Prep, 2021: 8 Practice Tests + Review & Techniques + Online Tools		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$57.58

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAT Premium Study Guide with 7 Practice Tests		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$47.98
SAT Prep Plus 2021: 5 Practice Tests + Proven Strategies + Online + Video		2	211241	4042748 10/19/2020	10.5.1100.410.0000.001.0365.0000 General Supplies	\$60.78
Check #: 0						
PO/InvoiceTotal:						\$385.40
Check Group:						
Library books: vocabulary building; National Book Award winners; world religion and philosophy to support Global Studies and World Civ; recommended recent YA and gn;		1	2302951	4404107 3/17/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	\$3,066.23 39
Check #: 0						
PO/InvoiceTotal:						\$3,066.23
Vendor Total:						\$3,451.63
BERWYN GARAGE	351327					
Check Group:						
BUS#17-- PREVENTIVE MAINT SERVICE		1	2303683	070016 2/27/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,499.49
BUS#16-- IDOT SAFTEY STICKER SERVICE		1	2303683	070045 2/23/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$712.31
BUS#15-- IDOT STICKER SERVICE/ REPLACE BATTERIES		1	2303683	070070 2/23/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$2,467.20
BUS#14-- REMOVE AND REPLACE BATTERIES		1	2303683	070121 2/27/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,318.09
Check #: 0						
PO/InvoiceTotal:						\$5,997.09
Vendor Total:						\$5,997.09
BG RESTAURANT GROUP CORP	371932418					
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
BOXED LUNCHES FOR LAST YEAR TRITON TEAM BASED CHALLENGE		10	2303631	2022-802	10.5.2210.323.0000.001.0010.0000	\$89.50
				5/18/2023	Food Non-Contracted	
PREMIUM BOXED LUNCH FOR LAST YEAR TRITON TEAM BASED CHALLENGE		1	2303631	2022-802	10.5.2210.323.0000.001.0010.0000	\$9.95
				5/18/2023	Food Non-Contracted	
Check #: 0						
PO/InvoiceTotal:						\$99.45
Check Group:						
DELUXE APPETIZER		70	2303680	2023-1160	10.5.2210.323.0000.001.0010.0000	\$665.00
				5/22/2023	Food Non-Contracted	
TRAY OF FRUIT		1	2303680	2023-1160	10.5.2210.323.0000.001.0010.0000	\$45.40
				5/22/2023	Food Non-Contracted	
TRAY OF CHEESE AND CRACKERS		1	2303680	2023-1160	10.5.2210.323.0000.001.0010.0000	\$40.00
				5/22/2023	Food Non-Contracted	
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$849.45
Bob's Dairy						
Check Group:						
PMSA Milk Purchases		1	2300186	291251	10.5.2560.410.0000.004.0800.0000	\$342.53
				4/24/2023	Food Purchases	
PMSA Milk Purchases		1	2300186	291675	10.5.2560.410.0000.004.0800.0000	\$342.53
				4/27/2023	Food Purchases	
PMSA Milk Purchases		1	2300186	291983	10.5.2560.410.0000.004.0800.0000	\$161.65
				5/1/2023	Food Purchases	
PMSA Milk Purchases		1	2300186	292377	10.5.2560.410.0000.004.0800.0000	\$321.93
				5/4/2023	Food Purchases	
PMSA Milk Purchases		1	2300186	292655	10.5.2560.410.0000.004.0800.0000	\$174.55
				5/8/2023	Food Purchases	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Milk Purchases		1	2300186	293093 5/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$388.49
PMSA Milk Purchases		1	2300186	293385 5/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$374.90
PMSA Milk Purchases		1	2300186	293790 5/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$241.79
PMSA Milk Purchases		1	2300186	294080 5/22/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$429.24
PMSA Milk Purchases		1	2300186	294480 5/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$668.98
Check #: 0						41
PO/InvoiceTotal:						\$3,446.59
Check Group:						
Food Purchases - West		1	2300344	291365 4/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$305.80
Food Purchases - West		1	2300344	291785 4/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$318.50
Food Purchases - West		1	2300344	292082 5/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$480.45
Food Purchases - West		1	2300344	292496 5/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$135.86
Food Purchases - West		1	2300344	292711 5/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$445.72
Food Purchases - West		1	2300344	293203 5/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$429.53
Food Purchases - West		1	2300344	293407 5/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$444.35
Food Purchases - West		1	2300344	293910 5/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$81.52
Food Purchases - West		1	2300344	294622 5/26/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$416.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,058.22
Check Group:						
Food Purchases - East		1	2300429	291250	10.5.2560.410.0000.002.0800.0000	\$345.96
				4/24/2023	Food Purchases	
Food Purchases - East		1	2300429	291674	10.5.2560.410.0000.002.0800.0000	\$264.96
				4/27/2023	Food Purchases	
Food Purchases - East		1	2300429	291982	10.5.2560.410.0000.002.0800.0000	\$404.82
				5/1/2023	Food Purchases	
Food Purchases - East		1	2300429	292376	10.5.2560.410.0000.002.0800.0000	\$322.76
				5/4/2023	Food Purchases	42
Food Purchases - East		1	2300429	292654	10.5.2560.410.0000.002.0800.0000	\$337.57
				5/8/2023	Food Purchases	
Food Purchases - East		1	2300429	293092	10.5.2560.410.0000.002.0800.0000	\$175.24
				5/11/2023	Food Purchases	
Food Purchases - East		1	2300429	293384	10.5.2560.410.0000.002.0800.0000	\$350.48
				5/15/2023	Food Purchases	
Food Purchases - East		1	2300429	293789	10.5.2560.410.0000.002.0800.0000	\$419.77
				5/18/2023	Food Purchases	
Food Purchases - East		1	2300429	294079	10.5.2560.410.0000.002.0800.0000	\$188.82
				5/22/2023	Food Purchases	
Food Purchases - East		1	2300429	294479	10.5.2560.410.0000.002.0800.0000	\$646.60
				5/25/2023	Food Purchases	
Check #: 0						
PO/InvoiceTotal:						\$3,456.98
Vendor Total:						\$9,961.79

BRANDON, ALEXANDER

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
TRAVEL MILEAGE TO AND FROM BLOOMINGTON-CHATEAU HOTEL AND CONFERENCE CENTER ON 4/27/2023		1	2303572	INV-2303572 4/27/2023	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State) Check #: 0	\$160.52
PO/InvoiceTotal:						\$160.52
Vendor Total:						\$160.52
Brightly						
Check Group:						
MaintenanceEssentials Pro Proviso Township High Schools District 209 07/01/2023 06/30/2024		1	2303789	INV-208542 5/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$8,187.21 43
EventEssentials Pro Proviso Township High Schools District 209 07/01/2023 06/30/2024		1	2303789	INV-208542 5/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$6,511.73
TripDirect Proviso Township High Schools District 209 07/01/2023 06/30/2024		1	2303789	INV-208542 5/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services Check #: 0	\$3,093.73
PO/InvoiceTotal:						\$17,792.67
Vendor Total:						\$17,792.67
BSN SPORTS	350492					
Check Group:						
BBB Red Uniform		18	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$2,268.00
BBB Scarlet Uniform Pants		20	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1,180.00
BBB Scarlet Uniform Hoodie		20	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1,380.00
BBB Wht/Scarlet Uniform Jersey		20	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1,080.00
BBB Wht/Scarlet Uniform Shorts		20	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BBB Scar/Wht Uniform Jersey		20	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1,080.00
BBB Scar/Wht Uniform Shorts		20	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$820.00
BBB Reversible Tank Uniform		60	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1,980.00
BBB Mesh Uniform Shorts		20	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$480.00
BBB Pants		25	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$2,100.00
Freight		1	2301648	920671738 2/22/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$729.75
Check #: 0						
PO/InvoiceTotal:						\$13,857.75
Check Group:						
gorilla grip mat tape		60	2302057	920202700 1/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$780.00
freight		1	2302057	920202700 1/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$46.80
Check #: 0						
PO/InvoiceTotal:						\$826.80
Check Group:						
Baseballs - Wilson		17	2302511	920870898 3/9/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,869.83
Freight		1	2302511	920870898 3/9/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$102.84
Check #: 0						
PO/InvoiceTotal:						\$1,972.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freight		1	2303044	921510518 4/27/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$83.51
Wilson Softballs		12	2303044	921510518 4/27/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1,391.88
Boys Volleyball Uniforms - Jersey (White)		15	2303044	921569004 5/4/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$615.00
Boys Volleyball Uniforms - Jersey (Royal)		15	2303044	921569004 5/4/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$615.00
Boys Volleyball Uniforms - Short (White)		15	2303044	921569004 5/4/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$450.00
Boys Volleyball Uniforms - Short (Royal)		15	2303044	921569004 5/4/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$450.00
Freight		1	2303044	921569004 5/4/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$127.80

Check #: 0

PO/InvoiceTotal: \$3,733.19

Vendor Total: \$20,390.41

BUNN, GEORGE A

Check Group:

Black Pacon Coated Poster Board- 22"x28"		30	2303560	Inv-2303560 1/11/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$118.80
tax		1	2303560	Inv-2303560 1/11/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.48
freight		1	2303560	Inv-2303560 1/11/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$64.95

Check #: 0

PO/InvoiceTotal: \$195.23

Vendor Total: \$195.23

COLLEGE BOARD

353358

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
APSI: AP RESEARCH / COLLEGE BOARD / SILVIA FOTI		1	2303554	Inv-2303554 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Check Group:						
AP RESEARCH TRAINING / VIRTUAL/ COLLEGE BOARD/ RACHAEL SCHLESSER		1	2303555	Inv-2303555 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Check Group:						
AP SEMINAR TRAINING / VIRTUAL-COLLEGE /MORGAN SLOMA		1	2303556	Inv-2303556 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$3,225.00
College Entrance Examination Board						
Check Group:						
PSAT/NMSQT (OCTOBER2022 ADMIN)		1	2303606	382335874C 4/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$145.80
PSAT 8/9 (SEPT 2022- JAN 2023 ADMIN)		1	2303606	392315368C 4/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$208.80
Vendor Total:						\$208.80
COLLEY ELEVATOR COMPANY						
Check Group:						
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4	2303790	242101 5/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,024.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICEHydraulic cars		3	2303790	242101	20.5.2540.390.0000.001.2000.0000	\$567.00
				5/1/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$1,591.00
Check Group:						
4/21/2023: Customer placed service call request for leveling issue. Mechanic arrived and trouble shot issue. Found car stopping 3/4' high in the up. Mechanic adjusted up level switch on car to max with minimal improvement. Needed to return with assistance. Car has no car top inspection		2	2303791	242431	20.5.2540.390.0000.001.2000.0000	\$456.00
				4/30/2023	Other Purchased Services	47
4/24/2023: Mechanic returned to job with assistance and adjusted break tension and up level switch on car top. Found hall call buttons at 3rd and 4th landing not working. Believed it to be a broken wire back to controller. Buttons were not working during original visit		4	2303791	242431	20.5.2540.390.0000.001.2000.0000	\$912.00
				4/30/2023	Other Purchased Services	
4/24/2023: Provided assistance to above mechanic in troubleshooting leveling issue.		3	2303791	242431	20.5.2540.390.0000.001.2000.0000	\$684.00
				4/30/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$2,052.00
Check Group:						
Report of elevator not responding and doors not fully closed. Mechanic arrived to find doors stuck open at 1st landing. Doors could not reach DOL. DOL adjusted and new slow down magnet for operator was ordered.		1.5	2303792	242453	20.5.2540.390.0000.001.2000.0000	\$342.00
				4/30/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$342.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Report that car was not responding and doors were partially open. Mechanic arrived to find elevator at first floor, below the floor. Doors were not closing and not making up door open limit. Mechanic moved magnet because door operator board flexes and tends to come off of magnet. Car tested and returned to service.		1.5	2303914	242645	20.5.2540.390.0000.001.2000.0000	\$342.00
				5/15/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$342.00
Check Group:						
Car reported down with GS fault. Mechanic arrived and adjusted 1st floor pick up and drilled new holes for bolts which were stripped. Car returned to service.		1	2303915	242632	20.5.2540.390.0000.001.2000.0000	\$228.00
				5/15/2023	Other Purchased Services	48
				Check #: 0		
					PO/InvoiceTotal:	\$228.00
					Vendor Total:	\$4,555.00
COMED						
Check Group:						
ELECTRICITY STANDING PURCHASE ORDER 7/1/22 TRHU 6/30/23		1	2300245	Inv2300245-2300 95351 4/17/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$8,808.46
				Check #: 0		
					PO/InvoiceTotal:	\$8,808.46
Check Group:						
standing order 7/1/22 thru 6/30/23 electricity		1	2300256	0277757007/3270 -0509 5/9/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$12,754.01
				Check #: 0		
					PO/InvoiceTotal:	\$12,754.01
					Vendor Total:	\$21,562.47
D3 CNTRLS	365662					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROUBLESHOOT, REPAIR, SERVICE BAS COMMUNICATION SYSTEM ON 1ST FLOOR--NOT TO EXCEED 40 HOURS		20	2303740	D3-70	20.5.2540.390.0000.004.2000.0000	\$3,900.00
				3/14/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$3,900.00
Check Group:						
Emergency Service call for Sun May 21 2023, PMSA Chiller graphics unresponsive found data base corrupted, rebuilt system database		1	2303880	D3-78	20.5.2540.390.0000.004.2000.0000	\$500.00
				5/21/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	49 \$500.00
					Vendor Total:	\$4,400.00
Deborah Antoine						
Check Group:						
EDITED FACTS MATTER SCRIPT		1	2303563	05022023	10.5.2320.390.0000.001.0001.0000	\$60.00
				5/2/2023	Other Purchased Services	
EDITED BLURB ON EXCELLENCE		1	2303563	05022023	10.5.2320.390.0000.001.0001.0000	\$15.00
				5/2/2023	Other Purchased Services	
PROOFED/EDITED POINTS OF PRIDE		1	2303563	05022023	10.5.2320.390.0000.001.0001.0000	\$30.00
				5/2/2023	Other Purchased Services	
RESEARCHED SUPT. PR		1	2303563	05022023	10.5.2320.390.0000.001.0001.0000	\$30.00
				5/2/2023	Other Purchased Services	
RESEARCHED SUPT. PR		1	2303563	05022023	10.5.2320.390.0000.001.0001.0000	\$30.00
				5/2/2023	Other Purchased Services	
PROOFED/EDITED LETTER		1	2303563	05022023	10.5.2320.390.0000.001.0001.0000	\$120.00
				5/2/2023	Other Purchased Services	
PROOFED/EDITED LETTER		1	2303563	05022023	10.5.2320.390.0000.001.0001.0000	\$120.00
				5/2/2023	Other Purchased Services	
EDITED LETTER		1	2303563	05022023	10.5.2320.390.0000.001.0001.0000	\$30.00
				5/2/2023	Other Purchased Services	

Proviso Township High School District 209

Voucher Detail Listing

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06/07/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDITED/REVISED LETTER		1	2303563	05022023 5/2/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$465.00
Vendor Total:						\$465.00
EBSCO INFORMATION SERVICES	350088					
Check Group:						
Popular Mechanics subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$10.01
Psychology Today subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$18.69 50
Rolling Stone subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$52.04
Scientific American subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$84.00
Sports Illustrated subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$65.00
Time subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$76.13
Wired subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$16.49
Discover subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$21.66
Essence subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$22.00
Mad subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$19.99
Motor Trend subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$25.00
Otaku subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$24.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poetry subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$35.00
Nat Geo subscription		1	2303257	1695196 4/14/2023	10.5.2222.440.0000.003.0206.0000 Periodicals	\$49.00
Check #: 0						
PO/InvoiceTotal:						\$519.96
Vendor Total:						\$519.96
Encouraging Arts Inc.						
Check Group:						
Logo PVC Signs/Double sided foam tape for Main Office Desk incl install		1	2302895	17676 3/16/2023	10.5.1100.410.0000.002.0000.0000 East	\$1,760.00 51
delivery		1	2302895	17676 3/16/2023	10.5.1100.410.0000.002.0000.0000 East	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$1,860.00
Check Group:						
CLASSIC IMPRESSIONS HD LOGO MAT 4X14 (Attendance office)		1	2302991	17677 3/16/2023	10.5.1100.550.0000.002.0000.0000 East	\$1,030.00
CLASSIC IMPRESSIONS HD LOGO MAT 4X14 (Main office)		2	2302991	17677 3/16/2023	10.5.1100.550.0000.002.0000.0000 East	\$2,060.00
freight		1	2302991	17677 3/16/2023	10.5.1100.550.0000.002.0000.0000 East	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$3,240.00
Check Group:						
CUSTOM PVC SIGN		5	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$375.00
CUSTOM PVC SIGN		5	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$450.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOM PVC SIGN		8	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$480.00
PVC SIGNS / DOUBLE SIDED FOAM TAPE		1	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$495.00
PVC SIGNS / DOUBLE SIDED FOAM TAPE		8	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$480.00
STREET SIGNS		20	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$480.00
CUSTOM PVC SIGN		5	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$375.00
CUSTOM PVC SIGN		1	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$499.00
CUSTOM PVC SIGN		9	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$450.00
CUSTOM PVC SIGN		1	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$390.00
FREIGHT		1	2303394	17865 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$500.00

Check #: 0

PO/InvoiceTotal: \$4,974.00

Vendor Total: \$10,074.00

EVEREST ENVIRONMENTAL INC. 365668

Check Group:

SEASONAL CLEANING OF COOLING TOWER AT PMSA	1	2303426	23-204 5/1/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,690.00
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Check #: 0

PO/InvoiceTotal: \$1,690.00

Vendor Total: \$1,690.00

FIRST STUDENT 352702

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
Blanket P.O.		1	2300329	11887660 5/10/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$175,215.62
Blanket P.O.		1	2300329	291787 12/6/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$414.46
Blanket P.O.		1	2300329	304272 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$330.57
Blanket P.O.		1	2300329	304274 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$369.48
Blanket P.O.		1	2300329	304275 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$335.94
Blanket P.O.		1	2300329	304279 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$260.82
Blanket P.O.		1	2300329	304280 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,068.34
Blanket P.O.		1	2300329	304283 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$300.39
Blanket P.O.		1	2300329	304285 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.83
Blanket P.O.		1	2300329	304288 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.87
Blanket P.O.		1	2300329	304292 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.85
Blanket P.O.		1	2300329	304293 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$394.29
Blanket P.O.		1	2300329	304294 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
Blanket P.O.		1	2300329	304295 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.85
Blanket P.O.		1	2300329	304298 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$716.23

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	304299 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$302.40
Blanket P.O.		1	2300329	304300 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	304302 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$293.69
Blanket P.O.		1	2300329	304304 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$313.81
Blanket P.O.		1	2300329	304308 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$362.77
Blanket P.O.		1	2300329	304309 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.34
Blanket P.O.		1	2300329	304311 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.57
Blanket P.O.		1	2300329	304313 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$335.94
Blanket P.O.		1	2300329	304314 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$816.76
Blanket P.O.		1	2300329	304315 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$288.99
Blanket P.O.		1	2300329	304319 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$291.00
Blanket P.O.		1	2300329	304321 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$763.18

Check #: 0

PO/InvoiceTotal: \$185,271.33

Vendor Total: \$185,271.33

FITNESS EXPRESS INC. 366039

Check Group:

PEDAL, RIGHT	1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$38.00
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Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAIN W/ CONNECTOR SWIVEL, MODEL C,D		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$60.00
D BATTERY		2	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$10.00
BIKE PEDAL STRAPS, PAIR [Q-3]		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$19.95
SADDLE, SPINNER		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$58.50
BIKE PEDAL STRAPS, PAIR [Q-3]		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$19.95
AA BATTERY		2	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$25.00
CUP HOLDER, LEFT		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$24.00
SCREW {FOR CUP HOLDER}		2	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$4.00
BELT, 200J6, POLY VEE [P-5]		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$43.72
WEAR COVER W/ VELCRO ROYAL BLUE [F1-1] (NEED STAPLE GUN)		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$55.00
BRACKET WELD		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$125.00
STOPPER, POST {MISSING}		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$99.00
T-POP-PIN, FOR 1 PIECE FRAME [Z-148]		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$10.00
STOPPER POST {MISSING}		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$99.00
CABLE, THIN, 25FT		1	2302314	25751 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$95.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE, THIN, 10FT (FOR BACKPAD ADJ) {SPECIAL TOOL NEEDED}		2	2302314	25751	10.5.1400.320.0000.001.0046.0000	\$160.00
				5/3/2023	Repairs & Maintenance	
BOLT, 5/16 X 3-1/2" L (FOR WEIGHT PLATE)		1	2302314	25751	10.5.1400.320.0000.001.0046.0000	\$4.00
				5/3/2023	Repairs & Maintenance	
BOLT, 3/8 X 3-1/2"L (FOR WEIGHT PLATE)		1	2302314	25751	10.5.1400.320.0000.001.0046.0000	\$4.00
				5/3/2023	Repairs & Maintenance	
NUT 5/16		1	2302314	25751	10.5.1400.320.0000.001.0046.0000	\$2.00
				5/3/2023	Repairs & Maintenance	
NUT 3/8		1	2302314	25751	10.5.1400.320.0000.001.0046.0000	\$2.00
				5/3/2023	Repairs & Maintenance	
MOTOR, LEFT ACTUATOR		1	2302314	25751	10.5.1400.320.0000.001.0046.0000	\$366.00
				5/3/2023	Repairs & Maintenance	
DRIVE, MOTOR, 110V + ISOLATION MAT [C2-4] {NOISE}		1	2302314	25751	10.5.1400.320.0000.001.0046.0000	\$750.00
				5/3/2023	Repairs & Maintenance	
HOURLY LABOR AND TRAVEL CHARGE		0	2302314	25751	10.5.1400.320.0000.001.0046.0000	\$765.00
				5/3/2023	Repairs & Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$2,816.12
Check Group:						
TRAVEL CHARGE & HOURLY LABOR		1	2302353	25738	10.5.1400.320.0000.001.0046.0000	\$16,579.10
				4/27/2023	Repairs & Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$16,579.10
Vendor Total:						\$19,395.22
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
Adam Levine -- Bach, Greg {IL YA, 782.42166} -- Mason Crest, 2022., 80p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	

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All my rage -- Tahir, Sabaa [BKL* BUL* KIR* PWX* SLJ*] {IL YA, -Fic-} -- Razorbill, 2022., 374p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$18.34
All that's left in the world -- Brown, Erik J [BUL+ KIR*] {IL YA, -Fic-} -- Balzer + Bray, an imprint of HarperCollinsPublishers, 2022., 338p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.58
Alone out here -- Redgate, Riley [BKL* BUL+ KIR* PWK+] {IL YA, -Fic-} -- Hyperion, 2022., 392p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
Anthony Davis -- Parker, Donald {IL YA, 796.323} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Ariana Grande -- Bach, Greg {IL YA, 782.42164} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95 ⁵⁷
An arrow to the moon -- Pan, Emily X. R [KIR+ PWK+] {IL YA, -Fic-} -- Little, Brown and Company, 2022., 391p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
The art of papercraft -- Hiebert, Helen [BKL+ PWK+] {IL AD, 745.54} -- Storey Publishing, 2022., 308p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$22.71
Automobiles -- Havelka, Jacqueline [SLJ+] {IL YA, 629.222} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Batman : the ultimate guide -- Manning, Matthew K {IL AD, 741.5} -- DK/Penguin Random House, 2022., 216p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.15
The Beatles -- Cummings, Judy Dodge {IL YA, 782.42166} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p AR: 6.7 MG+ 2.0 512610EN LEX: 980L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.00
Become an App inventor : the official guide from MIT App Inventor : your guide to designing, building, and sharing apps -- Lang, Karen [BKL+ KIR+] {IL YA, 005.265} -- MITeen Press, 2022., 224p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$20.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Berlin Airlift : the Cold War mission to save a city -- Tusa, John {IL YA, 943} -- Skyhorse Publishing, 2019., 445p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$24.81
				8/11/2022	Textbooks	
Beyond possible : one man, 14 peaks, and the mountaineering achievement of a lifetime -- Purja, Nimsdai [PWK*] {IL AD, 796.522} -- National Geographic, 2022., 319p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$27.15
				8/11/2022	Textbooks	
Blood heir -- Zhao, Amelie Wen [PWX+ SLX+] {IL YA, -Fic-} -- Ember, 2020., 453p AR: 6.2 UG 19.0 510537EN LEX: 820L		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.35
				8/11/2022	Textbooks	
Blood scion -- Falaye, Deborah {IL YA, -Fic-} -- HarperTeen, an imprint of HarperCollins Publishers, 2022., 417p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.46
				8/11/2022	Textbooks	
Cosmetics -- Dean, Mary [BKL+ SLJ+] {IL YA, 646.7} -- Mason Crest, 2022., 80p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	
Children of the Holocaust : conversations with sons and daughters of survivors -- Epstein, Helen [BKL+ WMJ+ WSH+] {IL YA, 940.53} -- Penguin Books, 1988., 355p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$24.59
				8/11/2022	Textbooks	
Coach K : the rise and reign of Mike Krzyzewski -- O'Connor, Ian [KIR* LBJ+ PWK+] {IL AD, 796.323} -- Mariner Books, 2022., 374p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.39
				8/11/2022	Textbooks	
The complete guide to absolutely everything : abridged : adventures in math and science -- Rutherford, Adam [BKL+ LBJ+] {IL YA, 500} -- W.W. Norton & Company, 2022., 303p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$21.87
				8/11/2022	Textbooks	
Crime scene : collecting physical evidence -- Rowan, Jennifer L {IL YA, 363.25} -- Mason Crest, 2022., 96p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	
Crimson reign -- Zhao, Amelie Wen {IL YA, -Fic-} -- Delacorte Press, 2022., 483p LEX: 850L		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.46
				8/11/2022	Textbooks	

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Crossing the line : a fearless team of brothers and the sport that changed their lives forever -- Rosser, Kareem [ALEW BKL* LBJ*] {IL AD, 796.35} -- St. Martin's Griffin, 2022., 287p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$24.81
				8/11/2022	Textbooks	
Digital forensics : investigating data -- Casil, Amy Sterling {IL YA, 363.25} -- Mason Crest, 2022., 96p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	
DNA profiling : linking the suspect -- Casil, Amy Sterling {IL YA, 614} -- Mason Crest, 2022., 96p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	
Drive -- {IL AD, 620} -- DK, 2021.		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$27.15
				8/11/2022	Textbooks	
Drones -- Stephens, Anderson [BKL+ SLJ+] {IL YA, 629.133} -- Mason Crest, 2022., 80p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	
Ed Sheeran -- Whitaker, Chelsea {IL YA, 782.42164} -- Mason Crest, 2022., 80p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	
Eminem rap legend -- Mooney, Carla {IL YA, 782.421649} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p LEX: 1070L		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$27.00
				8/11/2022	Textbooks	
Environment -- Anduri, Stefanie [BKL+ SLJ+] {IL YA, 550} -- Mason Crest, 2022., 80p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	
Fashion -- Dean, Mary [SLJ+] {IL YA, 746.9} -- Mason Crest, 2022., 80p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	
The fear -- Preston, Natasha [KIR+] {IL YA, -Fic-} -- Delacorte Press, 2022., 339p LEX: HL570L		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
Flirting with fate -- Cervantes, Jennifer [KIR+ PWK+] {IL YA, -Fic-} -- Razorbill, 2022., 372p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.46
				8/11/2022	Textbooks	
Forensic anthropology : identifying human remains -- Casil, Amy Sterling {IL YA, 614} -- Mason Crest, 2022., 96p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$25.95
				8/11/2022	Textbooks	

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Forensic chemistry : detecting drugs and poisons -- Lacaze, Katherine {IL YA, 614} -- Mason Crest, 2022., 96p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Forensic psychology : probing the criminal mind -- Lacaze, Katherine [BKL+] {IL YA, 614} -- Mason Crest, 2022., 96p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Gaming -- Havelka, Jacqueline [SLJ+] {IL YA, 794.8} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Giannis The Improbable Rise of an Nba Mvp -- Fader, Mirin {IL AD, 920} -- HACHETTE BOOKS, 2022.		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.58
H.E.R. : singer, songwriter, and guitarist -- Edwards, Doris {IL YA, 782.421649} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p LEX: 920L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.00 60
Holocaust survivors -- Allen, John [LMC+ SLJ+] {IL YA, 940.53} -- ReferencePoint Press, 2016., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$32.05
El hombre en busca de sentido -- Frankl, Viktor E {IL AD, 150.19} -- Herder Editorial, S. L., 2021., 162p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$15.67
Hotel Magnifique -- Taylor, Emily J [KIR* PWK+] {IL YA, -Fic-} -- Razorbill, 2022., 391p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
I Can't Do What? Strange Laws and Rules from Around the World -- Camlot, Heather {IL 5-8, 340} -- Red Deer Press, 2022.		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$13.91
James Harden -- Parker, Donald {IL YA, 796.323} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Kawhi Leonard -- Bach, Greg {IL YA, 796.323} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Kid Cudi : rapper and record executive -- Wheeler, Jill C {IL YA, 782.421649} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p LEX: 1110L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.00

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Kiss & tell -- Khorram, Adib [BKL* KIR* PWK* SLJ+] {IL YA, -Fic-} -- Dial Books, 2022., 378p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
Lakelore -- McLemore, Anna-Marie [BKL* BUL+ KIR* PWK* SLJ+] {IL YA, -Fic-} -- Feiwel and Friends, 2022., 289p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
Led Zeppelin -- Murray, Laura K {IL YA, 782.42166} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p AR: 8.2 MG+ 3.0 512602EN LEX: 1230L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.00
Lil Uzi Vert : emo rap pioneer -- Henzel, Cynthia Kennedy {IL YA, 782.421649} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p LEX: 1060L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.00 61
Lore -- Bracken, Alexandra [BKL* BUL+ PWK+ SLC+ SLJ+] {IL YA, -Fic-} -- Hyperion, 2021., 466p AR: 6.0 UG 23.0 511263EN		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
The lost Dreamer -- Huerta, Lizz {IL YA, -Fic-} -- Farrar Straus Giroux, 2022., 378p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
Man's search for meaning -- Frankl, Viktor E [SLJ+] {IL YA, 940.53} -- Beacon Press, 2017., 159p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.35
The matchbreaker summer -- Rains, Annie {IL YA, -Fic-} -- Underlined, 2022., 262p LEX: HL630L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$9.54
Music -- Anduri, Stefanie [BKL+ SLJ+] {IL YA, 781.1} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
A night to die for -- Schroeder, Lisa [KIR+] {IL YA, -Fic-} -- Underlined, 2022., 257p LEX: HL540L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$9.54
Octopus, seahorse, jellyfish -- Liittschwager, David {IL AD, 591.77022} -- National Geographic, 2022., 254p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$31.55

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Maus. I and II :a survivor's tale -- Spiegelman, Art [BKL+ LBJ+ MTR+ NBKL NPTW NYT+ SLJ+ TEL+ WMJ+ WSH+] {IL AD, 940.53} -- Pantheon Books, 2011., 295p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$31.55
				8/11/2022	Textbooks	
Nicki Minaj : pop rap icon -- Murray, Laura K {IL YA, 782.421649} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p LEX: 1200L		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$27.00
				8/11/2022	Textbooks	
Night -- Wiesel, Elie [BKK+ WSH+] {IL YA, 940.53} -- Hill and Wang, 2006., 120p AR: 4.8 UG 4.0 5279EN RC: 8.7 6 LEX: 590L F&P: Z		2	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$38.62
				8/11/2022	Textbooks	
Nothing burns as bright as you -- Woodfolk, Ashley [KIR* PWK* SLJ*] {IL YA, -Fic-} -- Versify, an imprint of HarperCollinsPublishers, 2022., 277p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.46 62
				8/11/2022	Textbooks	
The one true me and you : a novel -- England, Remi K [KIR+ PWK+] {IL YA, -Fic-} -- Wednesday Books, 2022., 266p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.46
				8/11/2022	Textbooks	
Queen -- Burling, Alexis {IL YA, 782.42166} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p AR: 7.5 MG+ 2.0 512604EN LEX: 1090L		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$27.00
				8/11/2022	Textbooks	
Queen of the tiles -- Hanna Alkaf [KIR+] {IL YA, -Fic-} -- Salaam Reads, 2022., 294p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.46
				8/11/2022	Textbooks	
The race of the century : the battle to break the four-minute mile -- Bascomb, Neal [BUL+ HRN+ KIR+] {IL YA, 796.42} -- Scholastic Focus, 2022., 201p LEX: 1030L		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.46
				8/11/2022	Textbooks	
Reaching for the moon : the Cold War space race -- Choi, John {IL YA, 629.45} -- Rosen Publishing, 2021., 128p GR: Y		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$26.71
				8/11/2022	Textbooks	
Ready when you are -- Lonesborough, Gary [BKL* KIR*] {IL YA, -Fic-} -- Push, 2022., 239p		1	2203267	491196F	10.5.2222.420.0000.002.0206.0000	\$17.46
				8/11/2022	Textbooks	

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Red tigress -- Zhao, Amelie Wen {IL YA, -Fic-} -- Ember, 2022., 425p LEX: 850L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.35
Right where I left you -- Winters, Julian [BKL* KIR*] {IL YA, -Fic-} -- Viking, 2022., 396p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
Rise : a pop history of Asian America from the nineties to now -- Yang, Jeff [BKL+ KIR* LBJ* PWK*] {IL AD, 306} -- Mariner Books, an imprint of HarperCollinsPublishers, 2022., 484p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$26.26
The rise : Kobe Bryant and the pursuit of immortality -- Sielski, Mike [BKL* KIR+ LBJ* PWK*] {IL AD, 796.323} -- St. Martin's Press, 2022., 372p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.14 63
The Rolling Stones -- Wheeler, Jill C {IL YA, 782.42166} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p AR: 7.3 MG+ 2.0 512611EN LEX: 1090L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.00
Service dogs -- Pidcock-Reed, Heather [SLJ+] {IL YA, 362.4} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
She gets the girl -- Lippincott, Rachael [KIR+ PWK+ SLJ+] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2022., 374p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
Smartphones -- Dean, Mary [SLJ+] {IL YA, 004.167} -- Mason Crest, 2022., 80		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Sports -- Caissie, David [SLJ+] {IL YA, 796} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
Squire -- Alfageeh, Sara [BKL* BUL* KIR+ SLC*] {IL YA, 741.5} -- Quill Tree Books, Harper Alley, imprints of HarperCollinsPublishers, 2022., 302p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$20.10
Stephen Curry -- Parker, Donald {IL YA, 796.323} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95

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Therapy dogs -- Pidcock-Reed, Heather [SLJ+] {IL YA, 362.4} -- Mason Crest, 2022., 80p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$25.95
This rebel heart -- Locke, Katherine [BUL* KIR+ PWK+ SLJ*] {IL YA, -Fic-} -- Alfred A. Knopf, 2022., 437p LEX: HL750L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
A time of fear : America in the era of red scares and Cold War -- Marrin, Albert [BUL+ KIR* SLJ+] {IL YA, 973.91} -- Alfred A. Knopf, 2021., 306p LEX: 1120L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$22.74
We'll soon be home again -- Bab Bonde, Jessica {IL YA, 741.5} -- Dark Horse Books, 2020., 93p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$13.94 64
The Weeknd : R&B megastar -- Nicks, Erin {IL YA, 782.421644} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p LEX: 1130L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.00
The Who -- Edwards, Sue Bradford {IL YA, 782.42166} -- Essential Library, an imprint of Abdo Publishing, 2022., 112p AR: 7.4 MG+ 2.0 512612EN LEX: 1110L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.00
Wiesel, Wiesel, Klarsfeld : the Holocaust survivors -- Yeatts, Tabatha [LMC+] {IL YA, 940.53} -- Enslow Publishers, Inc., 2015., 96p LEX: 1210L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$21.11
Women of Walt Disney Imagineering : 12 women reflect on their trailblazing theme park careers -- Elliott, Maggie Irvine {IL AD, 791.06} -- Disney Editions, 2022., 231p		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.14
Year on fire -- Buxbaum, Julie [KIR+] {IL YA, -Fic-} -- Delacorte Press, 2022., 322p LEX: 840L		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.46
Cataloging and Processing		1	2203267	491196F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$83.52
Check #: 0						
PO/InvoiceTotal:						\$2,063.21

Check Group:

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Muted -- Charles, Tami [BKL* HRN+ SLJ*] {IL YA, -Fic-} -- Scholastic Inc., 2022., 383p		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$12.18
Nature of Witches -- Griffin, Rachel [BKL+ BUL+ SLJ+] {IL YA, -Fic-} -- Sourcebooks Fire, 2022. LEX: HL780L		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
Not My Problem -- Smyth, Ciara [HRN+ KIR+ SLJ*] {IL YA, -Fic-} -- HarperTeen, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
Off the Record -- Garrett, Camryn [BKL+ KIR* PWK* SLJ*] {IL YA, -Fic-} -- Ember, 2022. LEX: HL610L		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
One shot : a story of bullying -- Bruorton, Alex {IL YA, 302.34} -- Zuiker Press, 2021., 83p		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$12.18 65
The Passing Playbook -- Fitzsimons, Isaac [BKL+ HRN+ KIR* SLJ+] {IL YA, -Fic-} -- Dial Books, 2022. LEX: HL710L		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
[Set/Series] Perfect Liars (3 items)		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$55.14
Perfectly Parvin -- Abtahi, Olivia [BKL* KIR+ SLJ*] {IL YA, -Fic-} -- G.P. Putnam's Sons Books, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.99
Pumpkin -- Murphy, Julie [BKL* BUL+ HRN+ SLJ+] {IL YA, -Fic-} -- Balzer + Bray, 2022. AR: 5.3 UG 12.0 514580EN		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$11.30
The Runaway's Diary -- Patterson, James [SLJ+] {IL YA, -Fic-} -- JIMMY PATTERSON, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$22.21
Running -- Sylvester, Natalia [BKL* KIR+ SLC+ SLX*] {IL YA, -Fic-} -- Clarion Books, 2022. AR: 5.1 UG 12.0 509939EN		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.61

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She drives me crazy -- Quindlen, Kelly [BKL* KIR+ PWK+ SLJ+] {IL YA, -Fic-} -- Square Fish, 2022., 294p LEX: HL710L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$18.36
				8/11/2022	Textbooks	
Simone Breaks All the Rules -- Rigaud, Debbie [KIR+ SLJ+] {IL YA, -Fic-} -- Scholastic Inc, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
A sitting in St. James -- Williams-Garcia, Rita [BKL* BUL+ HRN* KIR* PWK+ SLJ*] {IL YA, -Fic-} -- Quill Tree Books, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
Smash It! -- Simone, Francina [BKL+ KIR* PWK+ SLJ+] {IL YA, -Fic-} -- Inkyard Press, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$18.21
				8/11/2022	Textbooks	66
Some Girls Do -- Dugan, Jennifer [BKL+ KIR+ PWK+ SLJ+] {IL YA, -Fic-} -- G.P. Putnam's Sons Books, 2022. LEX: HL750L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$17.35
				8/11/2022	Textbooks	
Some Other Now -- Everett, Sarah [BKL+ BUL+ PWX+ SLC+ SLJ+] {IL YA, -Fic-} -- Clarion Books, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$16.61
				8/11/2022	Textbooks	
Squad (Squad) -- Tokuda-Hall, Maggie {IL YA, 741.5} -- Ediciones Urano, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$24.54
				8/11/2022	Textbooks	
Switch -- King, A.s [HRN* KIR+ MAEW PWK+ SLJ*] {IL YA, -Fic-} -- Dutton Books for Young Re, 2022. LEX: HL700L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
They'll never catch us -- Goodman, Jessica [BUL+ KIR+ SLJ+] {IL YA, -Fic-} -- Razorbill, 2022., 11p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$17.35
				8/11/2022	Textbooks	
The the Mermaid Witch, and the Sea -- Tokuda-Hall, Maggie [BKL+ BUL+ KIR* PWK+ SLC* SLJ+] {IL YA, -Fic-} -- Candlewick, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
This Is My America -- Johnson, Kim [BKL+ HRN+ KIR* PWX* SLX+] {IL YA, -Fic-} -- Ember, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	

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Tin Man -- Madson, Justin {IL YA, 741.5} -- Amulet Paperbacks, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$21.51
A todos los chicos de los que me enamore -- Han, Jenny {IL YA, -Fic-} -- Destino, 2015., 377p		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$24.34
Tokyo Ever After -- Jean, Emiko [BKL* KIR+ SLJ*] {IL YA, -Fic-} -- Flatiron Books, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$11.30
The (Un)popular Vote -- Sanchez, Jasper [BKL* KIR+ SLJ+] {IL YA, -Fic-} -- Katherine Tegen Books, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$11.30
[Set/Series] Vampire Knight: Memories (7 items)		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$86.82 67
The Well -- Wyatt, Jake [BKL* BUL* SLX*] {IL YA, 741.5} -- First Second, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$24.81
What I Want You to See -- Linka, Catherine [BKL* KIR+ SLC+ SLJ+] {IL YA, -Fic-} -- LBYR PLUS, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$16.81
Where Secrets Lie -- Gibson, Eva V [BKL* BUL+ KIR+ SLJ+] {IL YA, -Fic-} -- S&S Books for Young Reade, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$20.21
Where the Rhythm Takes You -- Dass, Sarah [BKL+ BUL+ HRN+ KIR+ PWK* SLJ+] {IL YA, -Fic-} -- Balzer + Bray, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
Witches Steeped in Gold -- Smart, Ciannon [BKL+ KIR+ PWK+ SLC+ SLJ+] {IL YA, -Fic-} -- HarperTeen, 2022. AR: 6.1 UG 20.0 513506EN		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
Yo Tambien Quiero Ser Reina Del Baile (You Should See Me in a Crown) -- Johnson, Leah {IL YA, -Fic-} -- Atico, 2021.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$19.26

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Your heart, my sky : love in a time of hunger -- Engle, Margarita [BKL+ BUL+ KIR* PWX* SLX*] {IL YA, -Fic-} -- Atheneum, 2022., 208p AR: 7.3 MG+ 3.0 510245EN LEX: 1210L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$19.31
				8/11/2022	Textbooks	
Aetherbound -- Johnston, E.k [BKL+ HRN+ KIR* PWK+ SLC+] {IL YA, -Fic-} -- Dutton Books for Young Re, 2022. LEX: 840Lq		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
All Our Hidden Gifts -- O'Donoghue, Caroline [BKL* BUL+ HRN+ KIR* PWK* SLC+ SLJ+] {IL YA, -Fic-} -- Walker Books US, 2022. LEX: HL660L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$9.54
				8/11/2022	Textbooks	
Amazona -- Canizales [KIR* SLJ+] {IL YA, 741.5} -- Graphic Universe, 2022. LEX: HL430L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$22.64
				8/11/2022	Textbooks	
Amor, Odio Y Otros Filtros (Love, Hate and Other Filters) -- Ahmed, Samira {IL YA, -Fic-} -- Del Nuevo Extremo, 2019.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$26.61
				8/11/2022	Textbooks	
Angel of Greenwood -- Pink, Randi [BKL+ BUL+ PWX*] {IL YA, -Fic-} -- Square Fish, 2022. LEX: 770		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
Antes de diciembre / (Before December) -- MARCUS, JOANA {IL YA, -Fic-} -- Montena, 2022		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$17.50
				8/11/2022	Textbooks	
Aquellas mujercitas : texto completo -- Alcott, Louisa May {IL YA, -Fic-} -- Gribaudo, 2021., 330p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$19.26
				8/11/2022	Textbooks	
Aqui estuvimos -- de la Pena, Matt {IL YA, -Fic-} -- Vintage Espanol, 2021., 385p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$19.01
				8/11/2022	Textbooks	
Balada de pajaros cantores y serpientes -- Collins, Suzanne {IL YA, -Fic-} -- Molino, 2021., 587p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$24.71
				8/11/2022	Textbooks	
Un beso en Paris -- Perkins, Stephanie {IL YA, -Fic-} -- La Galera Young, 2021., 375p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$33.01
				8/11/2022	Textbooks	

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Between the Bliss and Me -- Mason, Lizzy [BKL+ KIR+ PWK+ SLJ+] {IL YA, -Fic-} -- Soho Teen, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
Blood heir : la princesa roja -- Zhao, Amelie Wen {IL YA, -Fic-} -- Montena, 2021., 442p		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$22.31
Boulevard -- Salvador, Flor {IL YA, -Fic-} -- Montena, 2022.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$23.91
The Box in the Woods -- Johnson, Maureen [BKL* HRN+ KIR* PWK+ SLJ+] {IL YA, -Fic-} -- Katherine Tegen Books, 2022. AR: 5.0 UG 13.0 512742EN		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$18.21
Breathless -- Niven, Jennifer [BKL+ KIR+ SLJ*] {IL YA, -Fic-} -- Ember, 2022. AR: 4.8 UG 16.0 513630EN LEX: HL760L		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
La Bruja Negra (The Black Witch) -- Forest, Laurie {IL YA, -Fic-} -- Roca, 2021.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$22.01
BTS : iconos del K-pop -- Besley, Adrian {IL YA, 782.4216} -- Roca Editorial de Libros, S.L., 2021., 265p		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$17.50
La cancion de las hermanas -- Ross, Rebecca {IL YA, -Fic-} -- Puck, Ediciones Urano, 2021., 443p		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$31.11
The Castle School for troubled girls -- Sheinmel, Alyssa B [BKL+ BUL+ KIR+ PWK+ SLC+ SLJ+] {IL YA, -Fic-} -- Sourcebooks Fire, 2022., 390p LEX: HL740L		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$10.42
Cenicienta ha muerto -- Bayron, Kalyann {IL YA, -Fic-} -- Fandom books, 2021., 317p		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$31.21
Charlie Vega tiene un problema gordo -- Maldonado, Crystal {IL YA, -Fic-} -- Holiday House, 2022., 358p		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$19.01
El Club De Los Libros Prohibidos (Banned Book Club) -- Hyun Sook, Kim {IL YA, 378.1} -- Roca, 2021.		1	2203324	491397F 8/11/2022	10.5.2222.420.0000.002.0206.0000 Textbooks	\$27.44

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La colina que ascendemos : un poema inaugural -- Gorman, Amanda {IL YA, 811} -- Penguin Random House Grupo Editorial, 2021., 55p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$15.74
				8/11/2022	Textbooks	
Contigo, siempre -- Dessen, Sarah {IL YA, -Fic-} -- Vintage Espanol, 2021., 440p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$19.81
				8/11/2022	Textbooks	
Counting down with you -- Bhuiyan, Tashie [BKL+ KIR+ SLJ*] {IL YA, -Fic-} -- Inkyard Press, 2022., 441p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$18.21
				8/11/2022	Textbooks	
Courage to Dream -- Shusterman, Neal {IL YA, 741.5} -- Graphix, 2022		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$21.51
				8/11/2022	Textbooks	
The crows -- Fager, Anders {IL YA, -Fic-} -- Dark Horse Books, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$18.34
				8/11/2022	Textbooks	
Cuandera mecaanica. Volumen 1,El parlamento de lechuzas -- Bowles, David {IL YA, 741.5} -- Tu Books, una imprenta de Lee & Low Books Inc., 2021., 99p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$23.11
				8/11/2022	Textbooks	
Cuando las sombras se alcen -- Pool, Katy Rose {IL YA, -Fic-} -- Umbriel, 2021., 444p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$33.91
				8/11/2022	Textbooks	
El cuento de la criada -- Atwood, Margaret {IL YA, 813} -- Salamandra Bolsillo, 2021., 412p		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$13.10
				8/11/2022	Textbooks	
The Darkness Outside Us -- Schreffer, Eliot [BKL* BUL+ KIR+ PWK+ SLJ+ STWH] {IL YA, -Fic-} -- Katherine Tegen Books, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$17.35
				8/11/2022	Textbooks	
Daughter of Sparta -- Andrews, Claire [BKL+ SLC+ SLJ+] {IL YA, -Fic-} -- LITTLE, BROWN, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
Diario De Una Madre Adolescente (Diary of a Teenage Mother) -- Mosqueda, Anais {IL YA, -Fic-} -- Selector, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$18.38
				8/11/2022	Textbooks	

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Early departures -- Reynolds, Justin A [BKL* BUL+ HRN+ KIR* PWX+ SLC+ SLJ*] {IL YA, -Fic-} -- Katherine Tegen Books, an imprint of HarperCollinsPublishers, 2022., 471p AR: 4.3 UG 11.0 510350EN		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$17.35
				8/11/2022	Textbooks	
Erase Una Vez Un Corazon Roto (Once upon a Broken Heart) -- Garber, Stephanie {IL YA, -Fic-} -- Ediciones Urano, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$21.02
				8/11/2022	Textbooks	
Fix -- Albert Mann, J [BKL+ KIR+ PWK+ SLJ+] {IL YA, -Fic-} -- LITTLE, BROWN, 2022		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
Galaxy The Prettiest Star -- Axelrod, Jazdia [PWK*] {IL YA, 741.5} -- DC Comics, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$15.70
				8/11/2022	Textbooks	71
The Ghosts We Keep -- Deaver, Mason [BKL* PWK+ SLJ+] {IL YA, -Fic-} -- PUSH, 2022. LEX: HL690L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
Girl on the line -- Gardner, Faith [BUL* KIR* PWX* SLC+ SLJ+] {IL YA, -Fic-} -- HarperTeen, an imprint of HarperCollins Publishers, 2022., 344p AR: 5.1 UG 12.0 512640EN		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$18.21
				8/11/2022	Textbooks	
Haikyu!! 38,Task focus -- Furudate, Haruichi {IL YA, 741.5} -- VIZ Media, LLC, 2020.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$9.54
				8/11/2022	Textbooks	
Heartstopper. Volume 2 -- Oseman, Alice [BKL+ BUL+ KIR*] {IL YA, 741.5} -- Graphix, an imprint of Scholastic, 2020., 294p LEX: HL540L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$22.74
				8/11/2022	Textbooks	
El Hombre Que Plantaba Arboles (The Man Who Planted Trees) -- Giono, Jean {IL YA, 843} -- Duomo Ediciones, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$11.34
				8/11/2022	Textbooks	
Hush -- Farrow, Dylan [BKL+ KIR* SLC* SLJ+] {IL YA, -Fic-} -- Wednesday Books, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$18.36
				8/11/2022	Textbooks	

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The Infinity courts -- Bowman, Akemi Dawn [BKL+ BUL+ KIR+ SLJ*] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2022., 470p LEX: HL740L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$20.21
				8/11/2022	Textbooks	
[Set/Series] Infinity Cycle (2 items)		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$58.62
				8/11/2022	Textbooks	
Jay's Gay Agenda -- June, Jason [BKL+ KIR+ SLJ+] {IL YA, -Fic-} -- HarperTeen, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
The Key to You and Me -- Brown, Jaye Robin [BKL+ KIR+ PWX+ SLC+] {IL YA, -Fic-} -- HarperTeen, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
Like Other Girls -- Lundin, Britta [BKL+ KIR* SLC*] {IL YA, -Fic-} -- Disney-Hyperion, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$9.54
				8/11/2022	Textbooks	
Living Beyond Borders -- Longoria, Margarita [BKL* PWK+ SLJ*] {IL YA, -Fic-} -- Viking Books for Young Re, 2022. LEX: 880L		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$9.54
				8/11/2022	Textbooks	
Love & Other Natural Disasters -- Sugiura, Misa [BKL+ KIR+ PWK+ SLJ+] {IL YA, -Fic-} -- HarperTeen, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
Lycanthropy and Other Chronic Illnesses -- O'Neal, Kristen [BKL+ BUL+ KIR+ PWK+ SLJ+] {IL YA, -Fic-} -- Quirk Books, 2022.		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$10.42
				8/11/2022	Textbooks	
[Set/Series] Monsters Of Verity (3 items)		1	2203324	491397F	10.5.2222.420.0000.002.0206.0000	\$83.36
				8/11/2022	Textbooks	
Check #: 0						
PO/InvoiceTotal:						\$1,647.74
Check Group:						
IB Medals for graduation		62	2302874	661952F	10.5.2410.410.0000.004.0000.0000	\$868.00
				3/30/2023	PMSA	
Check #: 0						
PO/InvoiceTotal:						\$868.00

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Vendor Total:						\$4,578.95
FOUR POINT O, INC.						
Check Group:						
FURNISH/ INSTALL BLINDS IN ROOM 527E		1	2302987	13017 4/26/2023	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$1,750.00
Check #: 0						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
HP Color LaserJet Pro MFP M479fdw		1	2303108	11292935 4/19/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$813.38
HP 414X High Yield Black		1	2303108	11292935 4/19/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$181.35
HP 414X High Yield Cyan		1	2303108	11292935 4/19/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$247.78
HP 414X High Yield Yellow		1	2303108	11292935 4/19/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$247.78
HP 414X High Yield Magenta		1	2303108	11292935 4/19/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$247.78
Check #: 0						
PO/InvoiceTotal:						\$1,738.05
Vendor Total:						\$1,738.05
GILBANE BUILDING COMPANY						
Check Group:						
FACILITY MASTER PLAN IMPEMENTION SERVICES THRU MAY 15, 2023		1	2303897	Inv-2303897 6/1/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$1,083,810.98
Check #: 0						
PO/InvoiceTotal:						\$1,083,810.98

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Vendor Total:						\$1,083,810.98
GLAZIER CLINICS	366086					
Check Group:						
Football Clinic Pass - Mar		1	2303015	39267 2/1/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$450.00
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	18042382-CR227 667211 6/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$41.86) 74
Food for Proviso East Nutrition Services Program		1	2300184	227014396 4/24/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$417.94
Food for Proviso East Nutrition Services Program		1	2300184	227074548 4/26/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$351.13
Food for Proviso East Nutrition Services Program		1	2300184	227074549 4/26/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$69.76
Food for Proviso East Nutrition Services Program		1	2300184	227074550 4/26/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,995.13
Food for Proviso East Nutrition Services Program		1	2300184	227187789 5/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,658.02
Food for Proviso East Nutrition Services Program		1	2300184	227187790 5/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$187.76
Food for Proviso East Nutrition Services Program		1	2300184	227238164 5/3/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,224.15
Food for Proviso East Nutrition Services Program		1	2300184	227238166 5/3/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$70.08
Food for Proviso East Nutrition Services Program		1	2300184	227238168 5/3/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$485.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso East Nutrition Services Program		1	2300184	227350993 5/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,134.27
Food for Proviso East Nutrition Services Program		1	2300184	227350997 5/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$180.68
Food for Proviso East Nutrition Services Program		1	2300184	227426351 5/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$67.15
Food for Proviso East Nutrition Services Program		1	2300184	227426362 5/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,735.58
Food for Proviso East Nutrition Services Program		1	2300184	227426363 5/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$489.58
Food for Proviso East Nutrition Services Program		1	2300184	227515783 5/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$547.25
Food for Proviso East Nutrition Services Program		1	2300184	227515788 5/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,819.23
Food for Proviso East Nutrition Services Program		1	2300184	227568172 5/17/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$247.26
Food for Proviso East Nutrition Services Program		1	2300184	227568177 5/17/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$309.65
Food for Proviso East Nutrition Services Program		1	2300184	227568182 5/17/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,441.62
Food for Proviso East Nutrition Services Program		1	2300184	227568184 5/17/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$206.23
Food for Proviso East Nutrition Services Program		1	2300184	227667211 5/22/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,407.67
Food for Proviso East Nutrition Services Program		1	2300184	227667225 5/22/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$345.69
Food for Proviso East Nutrition Services Program		1	2300184	227726113 5/24/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,184.04
Food for Proviso East Nutrition Services Program		1	2300184	227726114 5/24/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$67.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso East Nutrition Services Program		1	2300184	227726126 5/24/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$420.91
Check #: 0						
PO/InvoiceTotal:						\$31,021.51
Check Group:						
Food for Proviso West Nutrition Services Program		1	2300340	227014340 4/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,616.88
Food for Proviso West Nutrition Services Program		1	2300340	227014358 4/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$85.22
Food for Proviso West Nutrition Services Program		1	2300340	227014400 4/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$162.69 76
Food for Proviso West Nutrition Services Program		1	2300340	227086020 4/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,911.62
Food for Proviso West Nutrition Services Program		1	2300340	227086020-17952 449CR 5/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$80.34)
Food for Proviso West Nutrition Services Program		1	2300340	227086021 4/26/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$307.95
Food for Proviso West Nutrition Services Program		1	2300340	227187218 5/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$51.27
Food for Proviso West Nutrition Services Program		1	2300340	227187225 5/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,609.49
Food for Proviso West Nutrition Services Program		1	2300340	227187228 5/1/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$568.81
Food for Proviso West Nutrition Services Program		1	2300340	227243338 5/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,878.88
Food for Proviso West Nutrition Services Program		1	2300340	227251136 5/3/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$317.11
Food for Proviso West Nutrition Services Program		1	2300340	227251184 5/3/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$281.64

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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	227251196 5/3/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,099.42
Food for Proviso West Nutrition Services Program		1	2300340	227351430 5/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$66.54
Food for Proviso West Nutrition Services Program		1	2300340	227351457 5/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,211.02
Food for Proviso West Nutrition Services Program		1	2300340	227351460 5/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$320.72
Food for Proviso West Nutrition Services Program		1	2300340	227351479 5/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$137.99
Food for Proviso West Nutrition Services Program		1	2300340	227423336 5/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$719.74
Food for Proviso West Nutrition Services Program		1	2300340	227517431 5/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,688.33
Food for Proviso West Nutrition Services Program		1	2300340	227517438 5/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$11.13
Food for Proviso West Nutrition Services Program		1	2300340	227517440 5/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$367.65
Food for Proviso West Nutrition Services Program		1	2300340	227581839 5/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,598.52
Food for Proviso West Nutrition Services Program		1	2300340	227581841 5/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$230.32
Food for Proviso West Nutrition Services Program		1	2300340	227667215 5/22/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,445.24
Food for Proviso West Nutrition Services Program		1	2300340	227667218 5/22/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$275.86
Food for Proviso West Nutrition Services Program		1	2300340	227667223 5/22/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$763.39
Food for Proviso West Nutrition Services Program		1	2300340	227735905 5/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,137.01

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$32,783.70
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	227013760 4/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,102.96
Food for PMSA Nutrition Services Program		1	2300341	227013765 4/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$184.12
Food for PMSA Nutrition Services Program		1	2300341	227074540 4/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$558.13
Food for PMSA Nutrition Services Program		1	2300341	227074543 4/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$296.37
Food for PMSA Nutrition Services Program		1	2300341	227074551 4/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,387.64
Food for PMSA Nutrition Services Program		1	2300341	227187247 5/1/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,145.99
Food for PMSA Nutrition Services Program		1	2300341	227187255 5/10/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$325.34
Food for PMSA Nutrition Services Program		1	2300341	227238170 5/3/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$325.34
Food for PMSA Nutrition Services Program		1	2300341	227238176 5/3/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,493.08
Food for PMSA Nutrition Services Program		1	2300341	227350988 5/8/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,657.52
Food for PMSA Nutrition Services Program		1	2300341	227350990 5/8/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$515.89
Food for PMSA Nutrition Services Program		1	2300341	227426352 5/10/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$243.98
Food for PMSA Nutrition Services Program		1	2300341	227426361 5/10/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,978.40
Food for PMSA Nutrition Services Program		1	2300341	227516880 5/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$113.94

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Food for PMSA Nutrition Services Program		1	2300341	227516883 5/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,999.22
Food for PMSA Nutrition Services Program		1	2300341	227568186 5/17/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,534.81
Food for PMSA Nutrition Services Program		1	2300341	227568188 5/17/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$193.90
Food for PMSA Nutrition Services Program		1	2300341	227673973 5/22/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,552.33
Food for PMSA Nutrition Services Program		1	2300341	227673977 5/22/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$256.64
Food for PMSA Nutrition Services Program		1	2300341	227726118 5/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$138.79
Food for PMSA Nutrition Services Program		1	2300341	227726121 5/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$104.04
Food for PMSA Nutrition Services Program		1	2300341	227726124 5/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$402.23
Food for PMSA Nutrition Services Program		1	2300341	227726125 5/24/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,539.91
Check #: 0						
PO/InvoiceTotal:						\$28,049.87
Vendor Total:						\$91,855.08
GRAINGER, INC.	350126					
Check Group:						
Pleated Filter: 20x20x4, MERV 13, High Capacity, Synthetic, Beverage Board		60	2302948	9687514571 4/26/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$1,085.42
Check #: 0						
PO/InvoiceTotal:						\$1,085.42
Check Group:						
SEAL KIT Mfr Brand Name TACO		2	2303517	9707775343 5/15/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,490.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,490.50
Check Group:						
Spring Return Hose Reel,3/8 in ID,75 f		1	2303655	9713037977 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$300.81
Check #: 0						
PO/InvoiceTotal:						\$300.81
Check Group:						
Cordless Miter Saw Kit,3750 RPM,20.0VDC		1	2303656	9713860519 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$498.39
Check #: 0						80
PO/InvoiceTotal:						\$498.39
Check Group:						
Paint Mixer,Spiral,16 L x 2-1/2 In W		5	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$63.05
Ribbon Paint Mixer,Spiral,30 x4-3/4 In W		2	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$40.44
Caulk Gun,Steel,Black/Blue		2	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$33.54
Recip Saw Blade Set, Blade L 6 in.,9 in.		4	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$100.00
Caulk Gun,Steel,Black/Red		1	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$34.90
Battery and Charger,3 Ah,18V DC		1	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$172.32
Paint Roller Frame,9" Roll L,15" L		15	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$84.30
Paint Roller Cover,9"L,3/8"Nap,Knit		10	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$65.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paint Roller Cover,9"L,1/2"Nap,Woven		1	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$7.02
Mini Rollers,4 1/2"L,3/8"Nap,Knit,PK2		10	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$61.70
Mini Rollers,4 1/"L,1/4"Nap,Mohair,PK2		5	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$32.55
Paint Roller Frame,4.5";6.5"Roll L,12"L		10	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$63.90
Paint Bucket,1 pt,6 1/2",6" L,6"		10	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$43.58
Drop Cloth,23 mil,Rubber,12 ft		2	2303657	9713503812 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$72.80
Duct Tape,Black,1 7/8 in x 60 yd,13 mil		5	2303657	9713503820 5/19/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$71.10
Drop Cloth,23 mil,Rubber,15 ft		7	2303657	9719363377 5/25/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$159.39
Check #: 0						
PO/InvoiceTotal:						\$1,106.39
Check Group:						
Cordless Circ Saw,7-1/4 in Blade Dia		1	2303873	9727626013 6/2/2023	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$489.00
Check #: 0						
PO/InvoiceTotal:						\$489.00
Vendor Total:						\$4,970.51
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Spring Sports Senior Frames		20	2303658	51161 5/10/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00

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Vendor Total:						\$1,500.00
HINSDALE CENTRAL HIGH SCHOOL						
Check Group:						
Wrestling Invite 012723		1	2303898	Inv-2303898 6/1/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
IGS ENERGY (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	2304190659DC44 FBB6 4/19/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$16,438.25
Check #: 0						
PO/InvoiceTotal:						\$16,438.25
Vendor Total:						\$16,438.25
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	20230508 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$8,166.66
Check #: 0						
PO/InvoiceTotal:						\$8,166.66
Vendor Total:						\$8,166.66
JAMES L. HENDERSON						
Check Group:						
Pappadeaux Lunch Meeting		1	2303612	Inv-2303612 5/15/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$74.24
Check #: 0						

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Description

Vendor #

QTY

PO No.

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Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$74.24
						Vendor Total:	\$74.24
KELDER THREADS INC							
Check Group:							
Baseball: Stirrups	36	2302905	2616	10.5.1501.390.0000.003.0036.0000	1/9/2023	Other Purchased Services	\$468.00
Shipping	1	2302905	2616	10.5.1501.390.0000.003.0036.0000	1/9/2023	Other Purchased Services	\$25.00
						Check #: 0	
						PO/InvoiceTotal:	\$493.00
						Vendor Total:	\$493.00
LAKESHORE RECYCLING SYSTEMS 366889							
Check Group:							
standing order 7/1/22 thru 6/30/23 trash removal Proviso East	1	2300251	PS535217	20.5.2540.321.0000.002.2000.0000	6/1/2023	Sanitation Services	\$717.58
standing order 7/1/22 thru 6/30/23 trash removal Proviso West	1	2300251	PS535217	20.5.2540.321.0000.003.2000.0000	6/1/2023	Sanitation Services	\$445.00
standing order 7/1/22 thru 6/30/23 Proviso PMSA	1	2300251	MW986	20.5.2540.321.0000.004.2000.0000	4/30/2023	Sanitation Services	\$268.57
						Check #: 0	
						PO/InvoiceTotal:	\$1,431.15
Check Group:							
LRS Portable Restroom & Hand Wash Stations - May-04-23	1	2303661	PS529627	10.5.1501.410.0000.003.0036.0000	5/4/2023	General Supplies	\$589.64
						Check #: 0	
						PO/InvoiceTotal:	\$589.64
						Vendor Total:	\$2,020.79
LAUTERBACH & AMEN LLP 365794							

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Check Group:						
PD GASB Report		1	2303663	iNV-2303663 12/31/2022	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$4,380.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,380.00
					Vendor Total:	\$4,380.00
LEVEL DATA ,LLC						
Check Group:						
STATE SATA VALIDATION SUITE		4500	2303627	Inv-2303627 4/14/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$5,400.00
				Check #: 0		84
					PO/InvoiceTotal:	\$5,400.00
					Vendor Total:	\$5,400.00
LOYOLA UNIVERSITY CHICAGO, CSME/APSI	364944					
Check Group:						
AP RESEARCH SUMMER INST. COLLEGE BOARD AP/ ROB MARKUS		1	2303552	Inv-2303552 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,075.00
Check Group:						
APSI : AP SEMINAR		1	2303595	Inv-2303595 5/15/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,075.00
Check Group:						
APSI -AP RESEARCH / THOMAS PUHR		1	2303596	Inv-2303596 5/15/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,075.00

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Vendor Total:						\$3,225.00
LUGO, MELISSA MARIA						
Check Group:						
IACAC ANNUAL CONFERENCE/ REIMBURSEMENT/ MELISSA LUGO/ MILEAGE / SPRINGFIELD /		1	2303785	Inv-2303785 5/23/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$111.26
IACAC ANNUAL CONFERENCE/ REIMBURSEMENT/ MELISSA LUGO/ PARKING TOLLS / SPRINGFIELD /		1	2303785	Inv-2303785 5/23/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$111.26
Check #: 0						
PO/InvoiceTotal:						\$222.52
Vendor Total:						\$222.52
MAJOR APPLIANCE SERVICE	351377					
Check Group:						
REPAIR STEAMER IN PMSA KITCHEN		1	2303644	259052 4/14/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$390.47
Check #: 0						
PO/InvoiceTotal:						\$390.47
Check Group:						
REPAIR TEMP CONTROL KIT ON VULCAN STOVE IN KITCHEN		1	2303645	259217 5/4/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,261.97
Check #: 0						
PO/InvoiceTotal:						\$2,261.97
Vendor Total:						\$2,652.44
MARCIA EBERHARD						
Check Group:						
WALTHER CHRISTIAN ACADEMY		15.5	2303900	Inv-2303900 6/1/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$496.00
Check #: 0						
PO/InvoiceTotal:						\$496.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALTHER CHRISTIAN ACADEMY /MARCIA EBERHARD		18	2303901	Inv-2303901 6/1/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$576.00
Check #: 0						
PO/InvoiceTotal:						\$576.00
Vendor Total:						\$1,072.00
Martinis Construction Company Inc.						
Check Group:						
REMOVED/ REOLACED BUILDIN ADDRESS SIGNAGE		1	2303908	56986 4/9/2023	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$3,700.00
Check #: 0						86
PO/InvoiceTotal:						\$3,700.00
Check Group:						
PERFORM ROOF REPAIRS ABOVE ROOM E 161		1	2303909	53159 3/1/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,400.00
Check #: 0						
PO/InvoiceTotal:						\$4,400.00
Check Group:						
12 LOCATIONS OF BLOCKED WALL REGLAZING AND 2 COATS OF PAINT DISTRICT APPROVED		1	2303910	38696 2/19/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$11,900.00
Check #: 0						
PO/InvoiceTotal:						\$11,900.00
Vendor Total:						\$20,000.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
FEBRUARY TRANSPORTATION FEES		6	2303491	SYSINV-011438 2/28/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$5,596.98
MARCH TRANSPORTATION FEES		6	2303491	SYSINV-011635 3/24/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$5,954.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$11,551.06
Vendor Total:						\$11,551.06
Mindsight						
Check Group:						
12-Month Managed Service Agreement	1	2303543	INV10131	5/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,700.00
Amendment to Schedule A - Layer 7	1	2303543	INV10131	5/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$7,350.00
Check Group:						
Fixed fee Data Center Project	1	2303544	INV10180	5/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,015.00
Check #: 0						
PO/InvoiceTotal:						\$1,015.00
Vendor Total:						\$8,365.00
NEWSELA						
Check Group:						
PROVISO EAST HIGH SCHOOL / BLENDED LEARNING DISTRICT SUITE / 7/1/23-6/30/24	1	2303091	Inv-2303091	3/1/2023	10.5.1100.310.0000.001.4998.0003 Professional & Technical Services	\$20,658.80
PROVISO MATH AND SCIENCE ACADEMY / BLENDED LEARNING DISTRICT SUITE / 7/1/2023-6/30/2024	1	2303091	Inv-2303091	3/1/2023	10.5.1100.310.0000.001.4998.0003 Professional & Technical Services	\$11,203.89
PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209/ INDIVIDUAL VIRTUAL ADD-ON SESSION / 7/1/23-6/30/24	6	2303091	Inv-2303091	3/1/2023	10.5.1100.310.0000.001.4998.0003 Professional & Technical Services	\$4,153.86
PROVISO WEST HIGH SCHOOL / BLENDED LEARNING DISTRICT SUITE / 7/1/23-6/30/24	1	2303091	Inv-2303091	3/1/2023	10.5.1100.310.0000.001.4998.0003 Professional & Technical Services	\$4,933.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVISO WEST HIGH SCHOOL / BLENDED LEARNING DISTRICT SUITE 7/1/23-6/30/24		1	2303091	Inv-2303091 3/1/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses Check #: 0	\$17,803.87
PO/InvoiceTotal:						\$58,753.87
Vendor Total:						\$58,753.87
NGO, STEPHEN JOSEPH						
Check Group:						
Box of Coffee		2	2303607	Inv-2303607 5/18/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$45.98
6 Dozen Donuts		2	2303607	Inv-2303607 5/18/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$179.88
Check #: 0						
PO/InvoiceTotal:						\$225.86
Vendor Total:						\$225.86
NIA EDUCATION GROUP						
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	2303029	M-0505 6/5/2023	10.5.2210.312.0000.001.4932.0000 Conferences Check #: 0	\$8,166.00
PO/InvoiceTotal:						\$8,166.00
Vendor Total:						\$8,166.00
NICOR GAS 350248						
Check Group:						
standing order 7/1/22 thru 6/30/23 for natural gas		1	2300331	1140662-05-02-20 5/2/2023	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$2,152.60
natural gas for Proviso West		1	2300331	1508908-05-02-23 5/2/2023	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$2,078.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,231.28
Vendor Total:						\$4,231.28
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
ROOM 80 - CLEAN 3 LARGE HOODS, DUCTWORK, GREASE FILTERS AND EXHAUST FANS		1	2302071	298081A	20.5.2540.390.0000.002.2000.0000	\$1,700.00
				12/28/2022	Other Purchased Services	
ROOM 82 - CLEAN 3 SMALL HOODS, DUCTWORK, GREASE FILTERS AND EXHAUST FANS		1	2302071	298081A	20.5.2540.390.0000.002.2000.0000	\$900.00
				12/28/2022	Other Purchased Services	
Check #: 0						89
PO/InvoiceTotal:						\$2,600.00
Vendor Total:						\$2,600.00
OWL LABS	366892					
Check Group:						
OWL LABS/ MEETING OWL 3-US/CA		1	2303375	Inv-2303375	10.5.2210.310.0000.001.4998.0003	\$1,049.00
				4/15/2023	Professional & Technical Services	
Check #: 0						
PO/InvoiceTotal:						\$1,049.00
Vendor Total:						\$1,049.00
PACE SYSTEMS INC	366261					
Check Group:						
Genetec Streamvault 305E Workstation		2	2303601	Inv-2303601	10.5.2660.700.0000.001.0014.0000	\$8,950.00
				5/9/2023	Non-Capitalized Equipment	
Professional Services		1	2303601	Inv-2303601	10.5.2660.700.0000.001.0014.0000	\$750.00
				5/9/2023	Non-Capitalized Equipment	
Check #: 0						
PO/InvoiceTotal:						\$9,700.00
Vendor Total:						\$9,700.00
PALOS SPORTS INC	350260					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wilson NCAA MVP Basketball		20	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$159.40
Spalding Street 29.5" Official Basketball		25	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$391.25
Wilson AVP Modern Volleyball Org/Wh		20	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$330.40
Mikasa VSL215 Volleyball-R/W/B		20	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$347.80
SV18S BLk/RED Volleyball		20	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$365.20
Zone Indoor Felt Soccer ball		6	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	90 \$83.46
Brine Red Attack 9 Ball Pk		4	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$469.68
Brine Voracity Blk Size S		10	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$226.10
Tournament Grade Shuttlecock Tube of 6		25	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$239.00
Carlton Aeroblade 2000 Badminton Racquet		225	2301126	5563827-00 10/20/2022	10.5.1100.410.0000.003.0322.0000 General Supplies	\$2,151.00
					Check #: 0	
						PO/InvoiceTotal: \$4,763.29
						Vendor Total: \$4,763.29
PAVEMENT SYSTEMS INC	364866					
Check Group:						
2023 RE-STRIPEING OF BRICK PAVER LOT AT PMSA		1	2303434	33-017-1 5/15/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$4,700.00
					Check #: 0	
						PO/InvoiceTotal: \$4,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,700.00
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU APRIL 28, 2023--REIMBURSABLE EXPENSES		1	2303883	0200276 5/19/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$385.89
SERVICES THRU APRIL 28, 2023--SECURITY CAMERAS		1	2303883	0200277 5/19/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$15,075.00
SERVICES THRU APRIL 28, 2023--PHASE 2 CAPITAL PROJECTS		1	2303883	0200279 5/19/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$95,972.41
Check #: 0						91
PO/InvoiceTotal:						\$111,433.30
Vendor Total:						\$111,433.30
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
PROPERTY TAXES		1	2303902	33182 5/24/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,082.50
LITIGATION		1	2303902	33183 5/24/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$17,615.00
RETAINER		1	2303902	33184 5/24/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$10,000.00
COLLECTIVE BARGAINING		1	2303902	33185 5/24/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$28,747.50
Vendor Total:						\$28,747.50
POINT AUTOMOTIVE INC.	364540					
Check Group:						
Safety and Repairs to Suburban Van		1	2302294	127 5/26/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$272.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$272.28
Check Group:						
ENGINE OIL		1	2302460	128 1/24/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$39.00
OIL FILTER		1	2302460	128 1/24/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$9.50
MISCELLANEOUS FLUIDS		1	2302460	128 1/24/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$15.00
LABOR		1	2302460	128 1/24/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$20.00
DISPOSAL FEE		1	2302460	128 1/24/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	92 \$6.00
Check #: 0						
PO/InvoiceTotal:						\$89.50
Check Group:						
TIRES		1	2303122	133 3/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$370.00
MOUNT AND BALANCE TIRES		1	2303122	133 3/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$70.00
TIRES USER FEE		1	2303122	133 3/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$5.00
TIRE DISPOSAL FEE		1	2303122	133 3/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$457.00
Check Group:						
right side mirror		1	2303749	132 2/16/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$722.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
labor		1	2303749	132 2/16/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$862.43
Check Group:						
engine oil		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
oil filter		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
fluids		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
labor		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
disposal fee		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
safety inspection		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
safety inspection fee		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
air filter		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
horns		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$119.50
labor replace both horns		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$210.00
license plate clip		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$18.98
engine oil cooler lines		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$259.80
labor		1	2303750	134 3/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$336.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,175.27
Vendor Total:						\$2,856.48
POSTERNERD.COM	363468					
Check Group:						
Research Symposium Posters		202	2303733	38569 6/6/2023	10.5.1100.340.0000.004.0000.0000 PMSA	\$4,231.90
Check #: 0						
PO/InvoiceTotal:						\$4,231.90
Vendor Total:						\$4,231.90
PRIMEX INC.						
Check Group:						
102-DC150A01 Sync 72Mhz Analog Clock, 16" Black		10	2301295	INV8169 2/3/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,970.00
Check #: 0						
PO/InvoiceTotal:						\$1,970.00
Vendor Total:						\$1,970.00
PRODUCTION DISTRIBUTION COMPANIES INC						
Check Group:						
FLUORESCENT LAMPS, 4 FOOT OR LESS, SIZE T5 THRU T12		893	2303250	0082035-IN 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$357.20
LEAD CONTAINING LED LAMPS		20	2303250	0082035-IN 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$23.00
FREIGHT FOR MATERIAL PICKUP AND DISPOSAL		1	2303250	0082035-IN 2/28/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$504.20
Vendor Total:						\$504.20
PROVISO TOWNSHIP HIGH SCHOOLS						

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Check Group:						
Card Stock Paper for Winter & Spring Certificates		10	2303075	465834264 3/24/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$284.77
Check #: 0						
PO/InvoiceTotal:						\$284.77
Check Group:						
Sams Club Water Order		1	2303154	466769063 3/30/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$39.80
Check #: 0						
PO/InvoiceTotal:						\$39.80 95
Check Group:						
Ms. Theresa Kelly's Birthday Edible Arrangement Order Delicious Party® Dipped Fruit Delight - Party. Delicious Party® - Party Chocolate Dipped Strawberries: Semisweet Chocolate (Half Dipped) Dipped Pineapple: 16 Dipped Pineapple Chocolate Dipped Apple Wedges: 16 Wedges Chocolate Dipped Bananas: 16 Pieces #11 Metal		1	2303155	465364934 3/21/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$241.71
Check #: 0						
PO/InvoiceTotal:						\$241.71
Check Group:						
Superintendent Student Roundtable Meeting Lunch Order - Panera Bread - March 2023		1	2303156	463616174 3/9/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$300.02
Check #: 0						
PO/InvoiceTotal:						\$300.02
Check Group:						
PW: Swim Team Tickets - Elhart Health Aquatics 030923		19	2303190	463719404 3/10/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$475.00
Processing Fee		1	2303190	463719404 3/10/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$34.37
Check #: 0						

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Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$509.37
Check Group:							
DRILL AND IMPACT DRIVE KIT		1	2303226	465155060 3/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies		\$29.97
						Check #: 0	
						PO/InvoiceTotal:	\$29.97
Check Group:							
BEHR PAINT FOR RAILINGS		2	2303227	465155137 3/20/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies		\$97.96
						Check #: 0	
						PO/InvoiceTotal:	96 \$97.96
Check Group:							
HINGED COOKING GRATE,S.S		1	2303228	466419956 3/28/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies		\$534.36
						Check #: 0	
						PO/InvoiceTotal:	\$534.36
Check Group:							
PAINT AND PAINT SUPPLIES FOR PAINTING PROJECTS AT PMSA AND WEST		1	2303229	465155061 3/20/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies		\$1,748.75
						Check #: 0	
						PO/InvoiceTotal:	\$1,748.75
Check Group:							
STANDARD CUT KEY		10	2303233	466211448 3/27/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies		\$54.50
						Check #: 0	
						PO/InvoiceTotal:	\$54.50
Check Group:							
HRI: WSC GTF Hospitality 031823		1	2303277	465155219 3/20/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services		\$240.00

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Check #: 0						
PO/InvoiceTotal:						\$240.00
Check Group:						
Girls Track Invite Hospitality 031123		1	2303278	463945848 3/13/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$304.40
Check #: 0						
PO/InvoiceTotal:						\$304.40
Check Group:						
Culinary Arts food supplies 5 Apr		1	2303296	467889727 4/7/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$284.75
Check #: 0						97
PO/InvoiceTotal:						\$284.75
Check Group:						
Jewel Osco: Winter Sports Awards 040523		1	2303297	467889806 4/7/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$133.51
Check #: 0						
PO/InvoiceTotal:						\$133.51
Check Group:						
Jewel Order 4/10/23		1	2303355	468504131 4/12/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$179.53
Check #: 0						
PO/InvoiceTotal:						\$179.53
Check Group:						
Jason'e Deli/Parent Meeting 4/12/23		1	2303356	468683876 4/13/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$326.05
Check #: 0						
PO/InvoiceTotal:						\$326.05
Check Group:						

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GTF Invite Awards 030423		1	2303357	463024720 3/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$730.16
Check #: 0						
PO/InvoiceTotal:						\$730.16
Check Group:						
Girls Basketball Showcase 031223		5	2303358	463945772 3/13/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$575.00
Check #: 0						
PO/InvoiceTotal:						\$575.00
Check Group:						
2023 B.O.C CREDENTIAL CERTIFICATION RENEWAL		1	2303439	464873593 3/17/2023	20.5.2540.312.0000.001.2000.0000 Professional Employee Training & Development Servi	\$75.00 ⁹⁸
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group:						
2- SAMSUNG 75" TV'S WITH MOUNTING BRACKETS		1	2303440	465529358 3/22/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,939.58
Check #: 0						
PO/InvoiceTotal:						\$2,939.58
Check Group:						
SUPPLIES TO HANG TV'S		1	2303441	466211449 3/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$58.49
Check #: 0						
PO/InvoiceTotal:						\$58.49
Check Group:						
Zoom Video Communications		1	2303445	464683592 3/16/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$15.99

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Crystal Gavel Set Personalization Type: Logo & Text / email your logo to graphics@crystalartusa.com Engraving Font: Tahoma Type engraving text below. After placing your order, our graphic designers will create a proof.: We recommend up to 5 lines, 20-30 characters per line. : Mrs. Theresa L. Kelly Proviso Township High School D209 Board of Education 24 years of se		1	2303483	466769062	10.5.2310.390.0000.001.0050.0000	\$296.50
				3/30/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$296.50
Check Group:						
American Airlines Flight/Passenger Rodney Alexander. ORD-SEA		1	2303485	463945849	10.5.2310.390.0000.001.0050.0000	\$622.99
				3/13/2023	Other Purchased Services	
Seating Roundtrip Charge		1	2303485	463945850	10.5.2310.390.0000.001.0050.0000	\$72.50
				3/13/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$695.30
Check Group:						
Salernos - March 2023 - BOE Food Order		1	2303486	464683593	10.5.2310.323.0000.001.0050.0000	\$213.94
				3/16/2023	Food Non-Contracted	
				Check #: 0		
					PO/InvoiceTotal:	\$213.94
Check Group:						
Rodney Alexander EB Event 2023 Black Male ED. 1 x Standard Admission		1	2303487	463945851	10.5.2310.390.0000.001.0050.0000	\$109.13
				3/13/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$109.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marriott Waterfront Seattle Conference stay. 1room(s) for 2night(s) Friday, March 17, 2023 - 246.00 Saturday, March 18, 2023 - 237.00		1	2303488	465364935 3/21/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$566.83
Check #: 0						
PO/InvoiceTotal:						\$566.83
Check Group:						
Oakmont Personalized Globe Decanter Set with Glencairn Glasses		1	2303489	465529437 3/22/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$121.11
Check #: 0						
PO/InvoiceTotal:						\$121.11
Check Group:						
Large Black with Golden sleeves varsity jacket. PTHS Board Member, 24 years. District Logo - 3in 1 chenille embroidery logo/image		1	2303490	470409770 4/25/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$464.00
Check #: 0						
PO/InvoiceTotal:						\$464.00
Check Group:						
MISC. PAINTING SUPPLIES FOR PROJECTS AT PROVISO WEST		1	2303505	463945689 3/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$419.86
Check #: 0						
PO/InvoiceTotal:						\$419.86
Check Group:						
Culinary Arts food supplies 26 Apr		1	2303507	470968194 4/28/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$200.64
Check #: 0						
PO/InvoiceTotal:						\$200.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping label for Canon Camcorder		1	2303508	470752808 4/27/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$21.15
Check #: 0						
PO/InvoiceTotal:						\$21.15
Check Group:						
Administrative Professional Day Luncheon Order - Tacabron Restaurant		1	2303509	INV2303509 4/27/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$311.30
Check #: 0						
PO/InvoiceTotal:						\$311.30
Check Group:						
Culinary Arts Student Demonstration		1	2303540	471596478 5/2/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$450.72
Culinary Demonstration 1May		1	2303540	471779048 5/3/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$134.97
Check #: 0						
PO/InvoiceTotal:						\$585.69
Check Group:						
Teams Phone with Calling Plan		1	2303541	471779206 5/3/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$374.00
Check #: 0						
PO/InvoiceTotal:						\$374.00
Check Group:						
Culinary Arts receipt 3 May		1	2303551	472090338 5/5/2023	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$60.81
Check #: 0						
PO/InvoiceTotal:						\$60.81
Check Group:						
Winter Awards: Beggars Pizza 041923		1	2303632	469750217 4/20/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$651.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Winter Awards: Sam's Club 041923		1	2303632	469750218 4/20/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$160.24
Winter Awards: Sam's Club 041923		1	2303632	469750219 4/20/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$13.96
Check #: 0						
PO/InvoiceTotal:						\$825.40
Check Group:						
PLUMBING SUPPLIES FOR VARIOUS PROJECTS		1	2303633	470968193 4/28/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$155.52
Check #: 0						
PO/InvoiceTotal:						\$155.52
Check Group:						
2023 SNACK FOR TESTING--WATER AND CHEEZE-ITs		1	2303634	468683717 4/13/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,781.94
Check #: 0						
PO/InvoiceTotal:						\$1,781.94
Check Group:						
Dunkin Donuts: Tennis Quad Hospitality 042923		1	2303635	471370861 5/1/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$47.98
Jewel Osco: Tennis Quad Hospitality 042923		1	2303635	471370862 5/1/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$132.62
Check #: 0						
PO/InvoiceTotal:						\$180.60
Check Group:						
2023 TESTING SNACKS--(2)		1	2303636	469856616 4/21/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$180.49
Check #: 0						
PO/InvoiceTotal:						\$180.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 TESTING SNACKS--(1)		1	2303637	470081643 4/24/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$152.69
Check #: 0						
PO/InvoiceTotal:						\$152.69
Check Group:						
2023 TESTING SNACKS--(3)		1	2303638	468683718 4/13/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$156.00
Check #: 0						
PO/InvoiceTotal:						\$156.00
Check Group:						
Jewel Order 4/17/23		1	2303687	469551007 4/19/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$264.16 ¹⁰³
Check #: 0						
PO/InvoiceTotal:						\$264.16
Check Group:						
Jewel Order 4/25/2023		1	2303688	470752886 4/27/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$229.15
Check #: 0						
PO/InvoiceTotal:						\$229.15
Check Group:						
Boxes to ship SAT/PSAT Tests/ UPS Store		1	2303689	470968195 4/28/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$177.43
Check #: 0						
PO/InvoiceTotal:						\$177.43
Check Group:						
Jewel Order 5/1/23		1	2303691	471779208 5/3/2023	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$708.66
Check #: 0						
PO/InvoiceTotal:						\$708.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Zoom		1	2303693	470061646 4/24/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$15.99
				Check #: 0		
					PO/InvoiceTotal:	\$15.99
Check Group:						
Personalization mall - Logo Crystal Apple Keepsake		1	2303767	468317121 4/11/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$66.98
				Check #: 0		
					PO/InvoiceTotal:	\$66.98
Check Group:						104
Dollar Tree - Purple Round Table Cover (8)		1	2303768	472090340 5/5/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$11.00
Dollar Tree - Purple Round Table Cover		1	2303768	472090416 5/5/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$4.13
				Check #: 0		
					PO/InvoiceTotal:	\$15.13
Check Group:						
Flowers For You Arrangement Mr. Wagner Services		1	2303769	468504052 4/12/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$159.98
				Check #: 0		
					PO/InvoiceTotal:	\$159.98
Check Group:						
Sams Club Order		1	2303770	468504053 4/12/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$217.74
				Check #: 0		
					PO/InvoiceTotal:	\$217.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crystal Gavel Set Personalization Type: Logo & Text / email your logo to graphics@crystalartusa.com Engraving Font: Tahoma Type engraving text below. After placing your order, our graphic designers will create a proof.: We recommend up to 5 lines, 20-30 characters per line. : Mrs. Theresa L. Kelly Proviso Township High School D209 Board of Education 24 years of ser		1	2303771	470409771	10.5.2310.390.0000.001.0050.0000	\$296.44
				4/25/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$296.44
Check Group:						
Chipotle Order - Student Round Table Meeting		1	2303772	467889807	10.5.2320.323.0000.001.0001.0000	\$253.62
				4/7/2023	Food Non-Contracted	105
					Check #: 0	
					PO/InvoiceTotal:	\$253.62
Check Group:						
Shipping Label for Food Monitor		1	2303807	471596556	10.5.2660.390.0000.001.0014.0000	\$41.10
				5/2/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$41.10
Check Group:						
Q S Restaurant & pizzeria Hillside, IL		1	2303812	468683797	10.5.2310.323.0000.001.0050.0000	\$116.00
				4/13/2023	Food Non-Contracted	
					Check #: 0	
					PO/InvoiceTotal:	\$116.00
Check Group:						
Subway Lunch Order For Meeting		1	2303815	469550931	10.5.2320.323.0000.001.0001.0000	\$88.01
				4/19/2023	Food Non-Contracted	
					Check #: 0	
					PO/InvoiceTotal:	\$88.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Subway Lunch Order For Meeting		1	2303816	469550932 4/19/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$52.95
Check #: 0						
PO/InvoiceTotal:						\$52.95
Check Group:						
Panera Lunch Order For Meeting		1	2303817	467889883 4/7/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$94.71
Check #: 0						
PO/InvoiceTotal:						\$94.71
Check Group:						
Panera Lunch Order For Meeting		1	2303818	467889884 4/7/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$18.74 ¹⁰⁶
Check #: 0						
PO/InvoiceTotal:						\$18.74
Check Group:						
Tacabron Lunch Order For Meeting		1	2303819	471885793 5/4/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$336.30
Check #: 0						
PO/InvoiceTotal:						\$336.30
Check Group:						
Jasons Deli Lunch Order For Meeting		1	2303820	468103870 4/10/2023	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$138.08
Check #: 0						
PO/InvoiceTotal:						\$138.08
Check Group:						
Famous Dave's BOE Meeting		1	2303821	468504130 4/12/2023	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$377.20
Check #: 0						
PO/InvoiceTotal:						\$377.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon Order - Kitchen Supplies		1	2303822	468683798 4/13/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$21.91
Check #: 0						
PO/InvoiceTotal:						\$21.91
Check Group:						
Amazon Genera/Kitchen Supplies		1	2303823	468683799 4/13/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$46.33
Check #: 0						
PO/InvoiceTotal:						\$46.33
Vendor Total:						\$21,313.18
RESPONDUS INC.						
Check Group:						
K-12 LOCKDOWN BROWSER SITE LCENSE RENEWAL INCLUDES STUDYMATE CAMPUS SITE LICENSE TERM 8/1/23-6/30/24		1	2303787	SO-35583 5/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,708.00
Check #: 0						
PO/InvoiceTotal:						\$3,708.00
Vendor Total:						\$3,708.00
RingCentral Inc.						
Check Group:						
Professional Services		1	2303569	INVA211093 4/26/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$1,680.00
Check #: 0						
PO/InvoiceTotal:						\$1,680.00
Check Group:						
Subscription & Hardware Charges		1	2303570	CD_000575312 4/22/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$1,778.94
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,778.94
Check Group:						
Service Subscription & Hardware Charges		1	2303571	CD_000558268 3/22/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$2,479.99
Check #: 0						
PO/InvoiceTotal:						\$2,479.99
Check Group:						
Service Subscription and Charges		1	2303625	CD_000542135 2/23/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$1,361.03
Check #: 0						
PO/InvoiceTotal:						108 \$1,361.03
Vendor Total:						\$7,299.96
ROBERT HALF						
Check Group:						
Professional Development training		1	2303793	62031400 5/22/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,394.80
Check #: 0						
PO/InvoiceTotal:						\$2,394.80
Vendor Total:						\$2,394.80
RUSO'S POWER EQUIPMENT	363000					
Check Group:						
Fiberglass Tape / 330Ft.		1	2303127	SPI20166720 4/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$92.99
Check #: 0						
PO/InvoiceTotal:						\$92.99
Check Group:						
Jorge Villarreal		1	2303427	PSI20008878 5/3/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$109.00

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Battery Core Charge		1	2303427	PSI20008878 5/3/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$5.45
Battery, 12 Volt, 300Cca/375Ca (10U1L)		1	2303427	PSI20008878 5/3/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$65.10
Kit Starter-Electric`		1	2303427	PSI20008878 5/3/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$249.99
Check #: 0						
PO/InvoiceTotal:						\$429.54
Vendor Total:						\$522.53
SALEM PRESS	366731					
Check Group:						109
Principles of Globalization		1	2303056	185143 5/9/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$148.50
Principles of Business Marketing		1	2303056	185143 5/9/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$148.50
Principles of Business Management		1	2303056	185143 5/9/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$148.50
Principles of Business Economics		1	2303056	185143 5/9/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$148.50
Check #: 0						
PO/InvoiceTotal:						\$594.00
Vendor Total:						\$594.00
SCHOOL DATEBOOKS						
Check Group:						
2023 TELLURIDE 8.5x11 CONTRACT / CRSITIN CHIGANOS / PMSA		1000	2303630	S23-0254303 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$2,626.40
CUSTOM POLYFUSION		1000	2303630	S23-0254303 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$800.00
ACCESSORIES		1000	2303630	S23-0254303 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$300.00

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SHIPPING AND HANDLING		1	2303630	S23-0254303 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$558.96
Check #: 0						
PO/InvoiceTotal:						\$4,285.36
Check Group:						
2023 TELLURIDE 8.5 X11 CONTRACT/ PROVISO EAST		1500	2303679	S23-0254304 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$4,020.00
COVER OPTIONS		1500	2303679	S23-0254304 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$300.00
ACCESSORIES		1500	2303679	S23-0254304 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$450.00 110
SHIPPING AND HANDLING		1	2303679	S23-0254304 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$530.58
Check #: 0						
PO/InvoiceTotal:						\$5,300.58
Vendor Total:						\$9,585.94
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
Gatorade G Series Performance Kit		2	2303085	4185701-00 4/4/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$530.00
Check #: 0						
PO/InvoiceTotal:						\$530.00
Check Group:						
KIK-STEP		3	2303086	4185275-00 3/28/2023	10.5.2130.410.0000.002.0000.0000 East	\$350.70
COVERLET DISPENSER 18 DRAWER FILLED		1	2303086	4185275-00 3/28/2023	10.5.2130.410.0000.002.0000.0000 East	\$228.15
COLD PACK CARDINAL HTM M INSULATED INST 24/CS		4	2303086	4185275-00 3/28/2023	10.5.2130.410.0000.002.0000.0000 East	\$171.20
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$750.05
						Vendor Total: \$1,280.05
SCHOOL OUTFITTERS	360804					
Check Group:						
DRY ERASE LAPBOARDS-PACKAGE OF 24		68	2303542	INV13975229 5/16/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$2,461.00
						Check #: 0
						PO/InvoiceTotal: \$2,461.00
						Vendor Total: \$2,461.00
SCHOOL SPECIALTY INC	350024					111
Check Group:						
CLASSROOM SELECT SCIENCE TABLE, CHEMGUARD TOP, 60 X 24 X 36 INCHES, OAK, BLACK		1	2302295	208132078739 4/26/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$680.21
						Check #: 0
						PO/InvoiceTotal: \$680.21
						Vendor Total: \$680.21
SEAL OF ILLINOIS	363267					
Check Group:						
STUDENT TUITION MARCH 2023		8	2303553	11511 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$38,636.24
						Check #: 0
						PO/InvoiceTotal: \$38,636.24
						Vendor Total: \$38,636.24
Sharon Williams						
Check Group:						
REIMBURSEMENT FOR DR. WILLIAMS 5/3/2023 LUNCH PROVIDED FOR DATA REVIEW AND ACTION PLANNING MEETING		1	2303582	Inv-2303580 5/3/2023	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$76.19
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76.19
						Vendor Total: \$76.19
STANDARD INDUSTRIAL & AUTOMOTIVE EQUIP						
Check Group:						
SERVICE CALL, LABOR, 2 LIFT INSPECTIONS		1	2303395	WO-0117 1/26/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$377.50
SERVICE CALL, LABOR, 2 LIFT INSPECTIONS		1	2303395	WO-9863 2/1/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$364.00
SERVICE CALL FOR ROTARY LIFT ISSUE		1	2303395	WO-9863 2/1/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$300.00
SERVICE CALL, LABORE ON LIFTS AT PEHS		1	2303395	WO-9863 2/1/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$150.00
SERVICE CALL, LABORE ON LIFTS AT PEHS		1	2303395	WO-9864 1/9/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$785.00
Check #: 0						
						PO/InvoiceTotal: \$1,976.50
						Vendor Total: \$1,976.50
STAPLES ADVANTAGE	351890					
Check Group:						
Avery Raedy Indez Customizable Table of Contents A-Z		20	2302319	3529960803 2/4/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$91.80
Post It Flags Value Pack 1 x 1.7 Red 600 Flags		3	2302319	3529960803 2/4/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$63.51
Davis Group Easyview Premium 4" 3ring view binder Black		5	2302319	3530452637 2/11/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$384.95
Check #: 0						
						PO/InvoiceTotal: \$540.26
Check Group:						
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, Black Ink, 60/Pack (GSM609-BLK)		103	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$489.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Economy 1" 3-Ring View Binder, Black (ST23733-CC)		10	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$24.80
Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480) Final Price \$12.79 Item #: 429443 Model #: 22480		4	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$29.88
Post-it® Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)		6	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$360.96
Post-it® Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)		6	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$272.52
Mead Spiral 1-Subject Notebook, 8" x 11", College Ruled, 100 Sheets, Each (06622)		100	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$305.00 ¹¹³
Really Useful Box® 9 Liter Snap Lid Storage Bin, Clear (9L CL)		103	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$1,276.17
EXPO Starter Set Kit, Assorted Colors (80653)		103	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$760.14
Scotch® Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)		103	2303379	3536213193 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$604.61
Quartet Magnetic Easel, 70", Graphite Metal (67E) Final Price \$197.99 Item #: 605150 Model #: 67E		2	2303379	3536213194 4/22/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$303.50
Check #: 0						
PO/InvoiceTotal:						\$4,426.83
Check Group:						
Targus Grove Laptop Backpack, Black (CVR600) Final Price \$44.09 Item #: 572957 Model #: CVR600		6	2303380	3536213195 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$162.12
Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box (OXF 57513) Final Price \$15.59 Item #: 80422 Model #: 57513EE		5	2303380	3536213195 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$52.90

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Staples 3-Subject Notebook, 8" x 10.5", Wide Ruled, 120 Sheets, Assorted Colors, 3/Pack (TR11669)		10	2303380	3536213195 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$105.70
Staples Plastic Zipper Pouch, Assorted (45019-CC) Final Price \$2.99 Item #: 206193 Model #: 58572		9	2303380	3536213195 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$24.57
Paper Mate Sharpwriter Mechanical Pencil, 0.7mm, #2 Medium Lead, Dozen (3030131/3030131C)		15	2303380	3536213195 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$138.90
Check #: 0						
PO/InvoiceTotal:						\$484.19
Vendor Total:						\$5,451.28

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TEACHER'S DISCOVERY

Check Group:

10 Great Speeches Viewed Through a Literary Lens: Analysis and Activities Print Book	2	2303562	443533	10.5.1251.410.0000.001.4300.0000 4/7/2023 General Supplies	\$83.98
FRECK! Constitution Game	16	2303562	443533	10.5.1251.410.0000.001.4300.0000 4/7/2023 General Supplies	\$255.84
Literary Terms Mini Quote Posters Set of 8	1	2303562	443533	10.5.1251.410.0000.001.4300.0000 4/7/2023 General Supplies	\$39.99
Markable World Wall Map	1	2303562	443533	10.5.1251.410.0000.001.4300.0000 4/7/2023 General Supplies	\$499.99
Novel Guide Devices for Rhetoric Mini-Posters	2	2303562	443533	10.5.1251.410.0000.001.4300.0000 4/7/2023 General Supplies	\$73.98
Novel Guide Figurative Language Poster Set of 18 Posters	3	2303562	443533	10.5.1251.410.0000.001.4300.0000 4/7/2023 General Supplies	\$110.97
Novel Guide Literary Devices and Elements Mini-Poster Set	3	2303562	443533	10.5.1251.410.0000.001.4300.0000 4/7/2023 General Supplies	\$110.97
Project-Based Learning in AP U.S. History Book	2	2303562	443533	10.5.1251.410.0000.001.4300.0000 4/7/2023 General Supplies	\$77.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEL in the ELA Classroom Book		1	2303562	443533 4/7/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$41.99
World War II Propaganda Mini-Poster Set		1	2303562	443533 4/7/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$36.99
SHIPPING AND HANDLING		1	2303562	443533 4/7/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$199.99
Check #: 0						
PO/InvoiceTotal:						\$1,532.67
Vendor Total:						\$1,532.67
Think Schools LLC						115
Check Group:						
BOAT SHAPE LAMINATE CONFERENCE TABLE INCL INSTALL 4X12		1	2302992	15142 3/27/2023	10.5.1100.550.0000.002.0000.0000 East	\$1,275.00
Check #: 0						
PO/InvoiceTotal:						\$1,275.00
Check Group:						
BOAT SHAPE LAMINATE CONF TABLE INCL INSTALL 4X12		2	2303026	15144 3/27/2023	10.5.2410.410.0000.002.0000.0000 East	\$2,550.00
4X10 BOAT SHAPED CONF TALBE INCL INSTALL		1	2303026	15144 3/27/2023	10.5.2410.410.0000.002.0000.0000 East	\$898.00
FREIGHT		1	2303026	15144 3/27/2023	10.5.2410.410.0000.002.0000.0000 East	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$3,598.00
Check Group:						
MID-BACK CHAIR COLOR BLACK		9	2303071	15143 3/27/2023	10.5.1100.410.0000.002.0000.0000 East	\$1,944.00
MID-BACK CHAIR COLOR BLACK		3	2303071	15143 3/27/2023	10.5.2410.410.0000.002.0000.0000 East	\$648.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,592.00
Check Group:						
WOOD STOOL BSTRO HT		8	2303094	15141 3/27/2023	10.5.1100.550.0000.002.0000.0000 East	\$2,320.00
SINGLE SEAT NO ARMS		3	2303094	15141 3/27/2023	10.5.1100.550.0000.002.0000.0000 East	\$1,353.00
FREIGHT		1	2303094	15141 3/27/2023	10.5.1100.550.0000.002.0000.0000 East	\$300.00
24X29X31 SOFA CHAIR W/ARMS ON ONE SIDE INCL SET UP		2	2303094	15141 3/27/2023	10.5.1100.550.0000.002.0000.0000 East	\$980.00 116
Check #: 0						
PO/InvoiceTotal:						\$4,953.00
Check Group:						
MODULAR SINGLE SEATER		1	2303291	15161 5/2/2023	10.5.1100.550.0000.002.0000.0000 East	\$451.00
SQUARE TABLE W/BASE		1	2303291	15161 5/2/2023	10.5.1100.550.0000.002.0000.0000 East	\$375.00
CARPET 8X12		1	2303291	15161 5/2/2023	10.5.1100.550.0000.002.0000.0000 East	\$350.00
FULL CHAIR W/2 ARMS		2	2303291	15161 5/2/2023	10.5.1100.550.0000.002.0000.0000 East	\$1,320.00
Check #: 0						
PO/InvoiceTotal:						\$2,496.00
Vendor Total:						\$14,914.00
Touchline Sports Medicine						
Check Group:						
Certified Athletic Services 03/04		5.5	2303480	048 3/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certified Athletic Services 03/10		4.5	2303480	049 3/13/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$225.00
Certified Athletic Services 03/17		5	2303480	051 3/20/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
TRITON COLLEGE	354247					
Check Group:						
FALL 2022: PROVISO MATH AND SCIENCE ACADEMY AND PROVISO WEST STUDENTS		1	2303669	Inv-2303669 5/17/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$3,359.70 117
SUMMER 2022: PROVISO MATH AND SCIENCE ACADEMY STUDENTS		1	2303669	Inv-2303669 5/17/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$2,618.84
SPRING 2022: PMSA AND PROVISO WEST STUDENTS		1	2303669	Inv-2303669 5/17/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$7,948.63
FALL: PROVISO EAST & WEST STUDENTS		1	2303669	Inv-2303669 5/17/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$4,308.92
Check #: 0						
PO/InvoiceTotal:						\$18,236.09
Check Group:						
SPRING 2023 TUITION		1	2303890	Inv-2303890 6/1/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$701.00
Check #: 0						
PO/InvoiceTotal:						\$701.00
Vendor Total:						\$18,937.09
TURNITIN LLC	366256					
Check Group:						
TURNITIN FEEDBACK STUDIO: ORIGINALITY CHECKING AND FEEDBACK		1	2303308	IN-TII-20210 4/18/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$18,475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$18,475.00
Vendor Total:						\$18,475.00
TYLER TECHNOLOGIES, INC.						
Check Group:						
School ERP Pro Onsite Training		4	2303673	025-421595a 4/27/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$300.00
School ERP Pro Onsite group training		3	2303673	025-421595a 4/27/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
ULINE						
Check Group:						
COLORED FROSTY SHOPPERS - 18x 7x19 JUMBO, PURPLE		5	2303561	1465110 6/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$1,093.90
Check #: 0						
PO/InvoiceTotal:						\$1,093.90
Vendor Total:						\$1,093.90
UNIQUE PRODUCTS 356847						
Check Group:						
ROLL TOWEL NAT.8" 800' 6/CASE (UPRK800E-30700)		50	2301953	442687 1/3/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,153.00
38x60 1.35MIL BLK LINER 100CS		5	2301953	442687 1/3/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$170.25
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		30	2301953	442687 1/3/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,072.50
Check #: 0						
PO/InvoiceTotal:						\$2,395.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
30563A UPRIGHT - BELT - VACUUM		30	2302362	443805 2/9/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$44.10
RED SHAKEOUT VACUUM BAG-EA		8	2302362	443805 2/9/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$108.00
JANITOR CART W/BAG - BLUE		2	2302362	443805 2/9/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$279.18
TNT DISINFECTANT CLEANER 12/CS		3	2302362	443805 2/9/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$134.67
SD20 FOAMING A.P. CLEANER 12/C		5	2302362	443805 2/9/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$210.85
						119
Check #: 0						
PO/InvoiceTotal:						\$776.80
Check Group:						
WINDOW WASHING KIT		1	2302363	443810 2/9/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$307.93
Check #: 0						
PO/InvoiceTotal:						\$307.93
Check Group:						
BLEACH 6% 6-GALLONS/CASE		4	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$63.20
Green Flag General Purpose Cleaner 2/2.5 Gallon per case		3	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$167.67
3 OZ URINAL BLOCKS 12/12'S		5	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$707.35
WAVE URINAL SCREEN MANGO 10/BX		5	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$100.15
CLEAN BY PEROXY COG 4/2 LTR		10	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$720.60

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COG XCELENTE ALL PURP CLEANER LAVENDAR		10	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$377.10
BIORENEWABLES GLASS CLEANER 18 4-2LITER		4	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$209.28
CLEAN BY 4D C.O.G. 4 2 LTR		10	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$663.00
LAMBSWOOL EXT DUSTER 30"-42"		15	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$118.80
Corn/fiber Angled-Head Lobby Brooms, 42", Yellow, 12/carton		1	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$88.96
GP VINYL GLOVE POWDR-FREE MED. 100/DP		50	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$195.00 ¹²⁰
FINISH MOPHEAD LG1.25" HB		2	2302470	445044 2/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$295.20
Dust Mop Treatment 12/14oz		3	2302470	445044-1 2/27/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$233.07
Pad, 5.25 x 10.5" White Driver case of 48		1	2302470	445044-2 3/1/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$79.30
SECURED 48-KEY CABINET WITH DIGITAL LOCK - WAL MOUNT SLIM KEY STORAGE BOX - SPACE SAVING STEEL BOX WITH PROGRAMMABLE ELECTRONIC LOCK		1	2302470	445612 2/16/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$117.50
Check #: 0						
PO/InvoiceTotal:						\$4,136.18
Check Group:						
REPLACEMENT CONFERENCE TABLE		1	2302471	445349 3/9/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$653.00
Check #: 0						
PO/InvoiceTotal:						\$653.00
Check Group:						

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US365YBYXL YEL JACKET XLARGE		3	2302472	4422874-1 3/16/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$237.00
US365/YBRL YEL JACKET LARGE		4	2302472	4422874-1 3/16/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$316.00
Check #: 0						
PO/InvoiceTotal:						\$553.00
Check Group:						
M3L MOTOR SCRUBBER BATTERY BASEBOARD/MULTI-USE MACHINE		1	2302473	443482 3/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$689.00
Check #: 0						
PO/InvoiceTotal:						121 \$689.00
Check Group:						
14 GALLON RECYCLING BOX W/PCR,		42	2303132	447021 5/3/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,302.42
Check #: 0						
PO/InvoiceTotal:						\$1,302.42
Check Group:						
Caddy Spray Gun		1	2303135	445813-2 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$110.18
AIR DRYER 2/PK		2	2303135	445813-2 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$202.18
Check Group:						
ROLL TOWEL NAT.8" 800' 6/CASE		40	2303287	447908 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$922.40
LINER-44X48 100/CS .9ML BLK		10	2303287	447908 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$274.60

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ISHINE 25% SOLID FLOOR FINISH		25	2303287	447908-1 5/18/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$2,032.25
LINER-44X48 100/CS .9ML BLK		60	2303287	447908-2 5/22/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,647.60
Check #: 0						
PO/InvoiceTotal:						\$4,876.85
Check Group:						
GARDS MAXI PAD NO4 FOR VNDNG 2		8	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$444.64
FLOOR PAD 14" X 24" RED 5/CS		4	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$142.16 122
PAD 14X24 MAROON XTREME 10/CS		8	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,657.60
BREAKDOWN FRESH SCENT CLEANER		4	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$387.68
CONSUME BACTERIA ENZYME 12/CS		2	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$72.66
POLISH-S.S W/OIL 12/15oz		2	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$129.46
ELIMINATOR CARPET SPOSTAIN REM		2	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$196.98
A-BEN-QUI UNIVERSAL CLEANER		1	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$131.66
GREEN FLAG GENERAL PURPOSE		5	2303288	447909 5/15/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$279.45
FLOOR PAD 14" X 24" RED 5/CS		5	2303288	447909-1 5/18/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$177.70
BREAKDOWN FRESH SCENT CLEANER		1	2303288	447909-1 5/18/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$96.92
CONSUME BACTERIA ENZYME 12/CS		8	2303288	447909-1 5/18/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$290.64

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,007.55
Check Group:						
ROLL TOWEL NAT.8" 800' 6/CASE (UPRK800E-30700)	50	2303344	2303344	20.5.2540.412.0000.002.2000.0000		\$1,153.00
			4/27/2023	Custodial Supplies		
JRT JR 2PLY T.T. 1000' 12/CS (UP10212)	60	2303344	2303344	20.5.2540.412.0000.002.2000.0000		\$1,602.60
			4/27/2023	Custodial Supplies		
HD MICROFIBER CLOTH 16"X16" YELLOW 300G 1DZ ROUND CORNERS	5	2303344	2303344	20.5.2540.412.0000.002.2000.0000		\$56.05
			4/27/2023	Custodial Supplies		
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS	6	2303344	2303344	20.5.2540.412.0000.002.2000.0000		\$67.26
			4/27/2023	Custodial Supplies		
HD MICRO FIBER CLOTH 16"X16" BROWN 300G 1 DZ ROUND CORNERS	12	2303344	2303344	20.5.2540.412.0000.002.2000.0000		\$134.52
			4/27/2023	Custodial Supplies		
HD MICROFIBER CLOTH 16"X16" YELLOW 300G 1DZ ROUND CORNERS	7	2303344	447964-1	20.5.2540.412.0000.002.2000.0000		\$78.47
			5/3/2023	Custodial Supplies		
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS	6	2303344	447964-1	20.5.2540.412.0000.002.2000.0000		\$67.26
			5/3/2023	Custodial Supplies		
Check #: 0						
PO/InvoiceTotal:						\$3,159.16
Check Group:						
EverLife Moderate Use Chair ESR128371 10 101.18 \$1,011.80 Mat for Low Pile Carpet,46x60	10	2303525	447757	20.5.2540.413.0000.004.2000.0000		\$1,011.80
			5/8/2023	Maintenance Supplies		
Check #: 0						
PO/InvoiceTotal:						\$1,011.80
Check Group:						
Boxes	1000	2303757	450107	20.5.2540.413.0000.002.2000.0000		\$2,510.00
			5/25/2023	Maintenance Supplies		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sure start packing tape		50	2303757	450107 5/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$722.50
Dispenser Wrapper		1	2303757	450107 5/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$94.67
Wrapping stretch tape		1	2303757	450107 5/25/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$119.37
Check #: 0						
PO/InvoiceTotal:						\$3,446.54
Check Group:						
20*16*4 boxes		1000	2303784	450109 5/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,510.00 124
packaging tape		50	2303784	450109 5/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$722.50
strectch wrap		1	2303784	450109 5/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$94.67
stretch		1	2303784	450109 5/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$119.37
Check #: 0						
PO/InvoiceTotal:						\$3,446.54
Vendor Total:						\$30,964.70
University of Texas at Arlington APSI						
Check Group:						
APSI: AP RESEARCH / UT ARLINGTON/ ONLINE / ANGDA GOEL		1	2303566	Inv-2303566 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Check Group:						
AP SEMINAR FOR ENGLISH INSTRUCTORS (ELA)/ DAVID DANIEL		1	2303567	Inv-2303567 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$1,075.00
Check Group:						
APSI: AP SEMINAR / ONLINE / UT ARLINGTON / ADENIKE NATSCHKE		1	2303568	Inv-2303568 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,075.00
					Vendor Total:	\$3,225.00
Valley Business Machines						
						125
GRAPHING CALCULATOR		60	2303290	0140700-001 4/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$6,210.00
2 LINE SCIENTIFIC CALCULATOR		125	2303290	0140700-001 4/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$1,498.75
					Check #: 0	
					PO/InvoiceTotal:	\$7,708.75
					Vendor Total:	\$7,708.75
VANS ENTERPRISES LTD	351395					
Check Group:						
Baseball Trim Up of Varsity Field		1	2302299	11284 4/28/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$8,875.00
					Check #: 0	
					PO/InvoiceTotal:	\$8,875.00
Check Group:						
VARSITY FIELD MAINTENANCE AND REPAIRS - ALL ITEMS OUTLINED IN QUOTE		1	2302750	11283 4/28/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$8,335.00
VARSITY FIELD MAINTENANCE AND REPAIRS - ALL ITEMS OUTLINED IN QUOTE		1	2302750	11285 4/28/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$82.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,417.00
						Vendor Total: \$17,292.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
standing order 7/1/22 thru 6/30/23 water/sewer services		1	2300334	1615277-03/21-05 /19 5/30/2023	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$4,905.00
						Check #: 0
						PO/InvoiceTotal: \$4,905.00
Check Group:						
FOOD SERVICE INSPECTIONS		1	2303648	Inv-2303648 4/12/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$250.00
ILLUMINATE SIGN		1	2303648	Inv-2303648 4/12/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$233.00
						Check #: 0
						PO/InvoiceTotal: \$483.00
						Vendor Total: \$5,388.00
WELCH, BILLY W						
Check Group:						
gas replacement		1	2303759	Inv-2303759 5/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$85.85
						Check #: 0
						PO/InvoiceTotal: \$85.85
						Vendor Total: \$85.85
WEST 40 ISC #2	350399					
Check Group:						
AA#1865- PRINCIPAL EVALUATOR COMPETENCY/ONLINE/ TONY VALENTE		1	2303558	Inv-2303558 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$225.93
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$225.93
Check Group:						
GATHERING EVIDENCE IN OBSERVATION / WILSANDO SEE GARS		1	2303559	Inv-2303559 5/8/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$425.93
WEST MUSIC CO.						
Check Group:						
YAMAHA YAS-580AL/ ALTO SAX		2	2303794	SI2287777 6/2/2023	10.5.3700.310.0000.001.4400.0000 Capital Outlay	\$3,674.127
PEARL S1030L/ STAND, SNARE,CONCERT: 10'-16		1	2303794	SI2287777 6/2/2023	10.5.3700.310.0000.001.4400.0000 Capital Outlay	\$237.95
REMO BA-0112-00/ HEAD; 13,; AMBASSADOR;COATED		1	2303794	SI2287777 6/2/2023	10.5.3700.310.0000.001.4400.0000 Capital Outlay	\$20.95
REMO SA-0113-00 /HEAD, 13; AMBASSADOR; HAZY		1	2303794	SI2287777 6/2/2023	10.5.3700.310.0000.001.4400.0000 Capital Outlay	\$17.95
REMO PP-SNAM-14/ PREPACK:14 SA SNARE; 14 BA COAT		1	2303794	SI2287777 6/2/2023	10.5.3700.310.0000.001.4400.0000 Capital Outlay	\$29.70
BALTER BBB11/ MLLET; BASICS; MED HRD POLY; BIR		1	2303794	SI2287777 6/2/2023	10.5.3700.310.0000.001.4400.0000 Capital Outlay	\$18.49
Check #: 0						
PO/InvoiceTotal:						\$3,999.04
Vendor Total:						\$3,999.04
WIGITS TRUCK CENTER						
Check Group:						
R & R TIRE FOR REPAIR / PARTS & LABOR	364065	1	2302777	113065 4/7/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$125.00

Proviso Township High School District 209

Voucher Detail Listing

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06/07/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE FOR NEW TIRES & RIMS		1	2302777	113065 4/7/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$125.00
TIRE/RIM		4	2302777	113065 4/7/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$940.00
MAXAM MS		4	2302777	113065 4/7/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,144.64
TIRE VALVE		4	2302777	113065 4/7/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$99.60

Check #: 0

PO/InvoiceTotal: \$2,434.24

Vendor Total: \$2,434.24

WOODBURN PRESS

351916

Check Group:

PARENT PAMPHLET DISPLAY PACKAGE / PACKAGE SELECTION: 100 OF EACH TITLE	1	2303494	27609 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$348.95
PARENT PAMPHLET DISPLAY PACKAGE / PACKAGE SELECTION : 100 OF EACH TITLE : ADDITIONAL LANGUAGE OPTIONS : SPANISH (ITEM #638-S)	1	2303494	27609 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$348.95
SHIPPING & HANDLING (SHIPPING RATES - UPS GROUND)	1	2303494	27609 6/1/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$62.81

Check #: 0

PO/InvoiceTotal: \$760.71

Vendor Total: \$760.71

WOODWIND & BRASSWIND MUSIC STR

350438

Check Group:

1001 Drum Grooves - Book	8	2300588	ARINV64842188 10/15/2022	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$96.00
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Check #: 0

PO/InvoiceTotal: \$96.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1402

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$96.00

Grand Total: \$2,108,585.49

End of Report

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1347

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILL OLSEN	363828					
Check Group:						
Baseball 041023		1	2303464	INV2303464 4/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
BLICK ART MATERIAL	350031					
Check Group:						
PRO ART BLENDING STUMPS - MEDIUM, PACK OF 3		110	2301584	416768 3/1/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$218.90 130
BLICK KNEADED ERASER - MEDIUM		110	2301584	416768 3/1/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$71.50
FABER-CASTELL 9000 PENCIL SET - DRAWING SET, SET OF 6		110	2301584	416768 3/1/2023	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	416768 3/1/2023	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	416768 3/1/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$256.41
PRINCETON VELVETOUCH SERIES 3950 SYNTHETIC BRUSH - LONG ROUND, SIZE 12		110	2301584	416768 3/1/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,463.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,624.51
Check Group:						
BLACK ART PAPER BULK PACK, 250 SHEETS		1	2301600	572279 3/29/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$107.62
				Check #: 0		
					PO/InvoiceTotal:	\$107.62

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1347

05/10/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLICK E-Z CUT PRINTING BLOCKS PKG OF 2 9 X 12"		5	2301601	494483 3/15/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$138.35
					Check #: 0	
					PO/InvoiceTotal:	\$138.35
Check Group:						
BLICK STUDIO MIXED MEDIA PAD - 18X24" (30 SHEETS)		5	2301602	491451 3/14/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$138.35
					Check #: 0	
					PO/InvoiceTotal:	\$138.35
Check Group:						
Black Sulphite Drawning papet		5	2303255	667920 4/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$63.65
Pacon Tag Board		5	2303255	667920 4/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$149.95
Crayola Ultra-Clean Washable Markers		2	2303255	667920 4/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$159.58
Black Essential Colored Pencil		2	2303255	667920 4/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$92.44
The Gift Wrap Company tissue paper		20	2303255	667920 4/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$79.80
					Check #: 0	
					PO/InvoiceTotal:	\$545.42
					Vendor Total:	\$5,554.25
CONANT HIGH SCHOOL	350632					
Check Group:						
Boys Track Invite 050523		1	2303446	INV-2303446 4/4/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$350.00
					Check #: 0	

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: \$350.00
						Vendor Total: \$350.00
CRAIG DAVELIS	360369					
Check Group:						
Baseball 041323		1	2303452	INV-2303452 4/13/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
ED HALVEY	366551					
Check Group:						132
Baseball 041023		1	2303468	INV2303468 4/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
FIRST STUDENT	352702					
Check Group:						
INVOICE FOR NOVEMBER ROUTE CHARGES FOR PROVISO EAST		1	2303573	11879968 4/17/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$68,765.63
INVOICE FOR NOVEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303573	11879968 4/17/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$23,471.70
INVOICE FOR NOVEMBER ROUTE CHARGES FOR PROVISO EAST		1	2303573	11879969 4/17/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$52,492.89
INVOICE FOR NOVEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303573	11879969 4/17/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$11,542.82
INVOICE FOR NOVEMBER ROUTE CHARGES FOR PROVISO EAST		1	2303573	11879972 4/17/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$12,860.35

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE FOR NOVEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303573	11879972 4/17/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$3,898.44
INVOICE FOR NOVEMBER ROUTE CHARGES FOR PROVISO EAST		1	2303573	11879973 4/17/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$20,640.85
INVOICE FOR NOVEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303573	11879973 4/17/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$7,028.89
Check #: 0						
PO/InvoiceTotal:						\$200,701.57
Check Group:						
INVOICE FOR DECEMBER ROUTE CHARGES FOR PROVISO EAST		1	2303574	11880152 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$59,897.52
INVOICE FOR DECEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303574	11880152 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$21,063.38
INVOICE FOR DECEMBER ROUTE CHARGES FOR PROVISO EAST		1	2303574	11880153 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$46,760.06
INVOICE FOR DECEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303574	11880153 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$10,585.65
INVOICE FOR DECEMBER ROUTE CHARGES FOR PROVISO EAST		1	2303574	11880154 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$10,787.44
INVOICE FOR DECEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303574	11880154 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$3,248.92
INVOICE FOR DECEMBER ROUTE CHARGES FOR PROVISO EAST		1	2303574	11880155 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$17,991.48
INVOICE FOR DECEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303574	11880155 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$6,101.60

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1347

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$176,436.05
Check Group:						
INVOICE FOR JANUARY ROUTE CHARGES FOR PROVISO EAST		1	2303575	11880354 4/19/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$58,212.33
INVOICE FOR DECEMBER MONITOR CHARGES FOR PROVISO EAST		1	2303575	11880354 4/19/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$21,948.23
INVOICE FOR JANUARY ROUTE CHARGES FOR PROVISO EAST		1	2303575	11880358 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$49,158.35
INVOICE FOR JANUARY MONITOR CHARGES FOR PROVISO EAST		1	2303575	11880358 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$10,641.79 134
INVOICE FOR JANUARY ROUTE CHARGES FOR PROVISO EAST		1	2303575	11880361 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$10,518.52
INVOICE FOR JANUARY MONITOR CHARGES FOR PROVISO EAST		1	2303575	11880361 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$3,218.14
INVOICE FOR JANUARY ROUTE CHARGES FOR PROVISO EAST		1	2303575	11880364 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$19,190.91
INVOICE FOR JANUARY MONITORS CHARGES FOR PROVISO EAST		1	2303575	11880364 4/18/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$6,635.49
Check #: 0						
PO/InvoiceTotal:						\$179,523.76
Vendor Total:						\$556,661.38
FRANK HORWITZ	364399					
Check Group:						
Baseball 040823		1	2303469	INV2303469 4/8/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1347

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
FREDERIC E NORDEN	350730					
Check Group:						
Boys Volleyball 041123		2	2303470	INV2303470 4/13/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$112.00
Check #: 0						
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
Heartland Payment Systems, LLC						135
Check Group:						
BlueBear SchoolBooks - Gold Renewal		1	2204116	HSSREC020347-1 8/30/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$650.00
BlueBear Maintenance Renewal 0 SchoolBooks		1	2204116	HSSREC020347-1 8/30/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$156.00
Check #: 0						
						PO/InvoiceTotal: \$806.00
						Vendor Total: \$806.00
HOUSE, LEON						
Check Group:						
REIMBURSEMENT FOR PARTS PURCHASED-SUPPLIES		1	2303454	INV2303454 4/5/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$22.80
REIMBURSEMENT FOR PARTS PURCHASED- NOTH GATE SUPPLIES		1	2303454	INV2303454 4/5/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$28.83
REIMBURSEMENT FOR PARTS PURCHASED- ART DISPLAY HOOKS		1	2303454	INV2303454 4/5/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$29.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1347 05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR PARTS PURCHASED- HAND RAIL SUPPLIES		1	2303454	INV2303454 4/5/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$48.98
				Check #: 0		
					PO/InvoiceTotal:	\$130.26
					Vendor Total:	\$130.26
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: 041123		2	2303474	INV2303474 4/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Athletic Worker: 0406		2	2303474	INV2303474 4/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
Check Group:						
Athletic Worker: 0415		1	2303475	INV2303475 4/15/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$200.00
James C. Gotti						
Check Group:						
Boys Soccer 040623		1	2303477	INV-2303477 4/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Jinnie Cristerna						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1347

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer 040623		1	2303479	INV2303479 4/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
LARRY HIGGS	362048					
Check Group:						
Boys Soccer 040623		1	2303471	INV2303471 4/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
MARTIN TONG	359048					
Check Group:						
Baseball 041323		1	2303449	INV2303449 4/13/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
MIKE GIBBS	353703					
Check Group:						
Girls Track + Shells 030423		1	2303472	INV2303472 3/4/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$170.00
				Check #: 0		
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
NICK GAVRILA	364589					
Check Group:						
Boys Soccer 041323		1	2303448	INV2303448 4/13/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1347

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
TRACY SYKES	360576					
Check Group:						
Game worker		13	2303557	INV2303557 1/10/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$520.00
Check #: 0						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
UIC PAVILLION	361043					
Check Group:						
FACULTY USE AGREEMENT FPR THE USE OF THE CREDIT 1 ARENA ON SATURDAY JUNE 10 FOR PROVISO SCHOOLS COMMENCEMENT SERVICES		1	2301402	60482 5/8/2023	10.5.2210.325.0000.001.0000.0000 Rentals	\$45,000.00
Check #: 0						
PO/InvoiceTotal:						\$45,000.00
Vendor Total:						\$45,000.00
Vasilios Vouric						
Check Group:						
Boys Soccer 041323		1	2303447	INV2303447 4/13/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Yatsurak, Andrii						
Check Group:						
Boys Soccer 040623		1	2303482	INV2303482 4/6/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$64.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1347

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal:	\$64.00
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Vendor Total:	\$64.00
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Grand Total:	\$610,332.89
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End of Report

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1352

05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	2303628	05022023	10.5.2633.340.0000.001.0340.0000	\$10,000.00
				5/3/2023	Communications	
					Check #: 0	
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
BLICK ART MATERIAL						
	350031					140
Check Group:						
NIDEC SHIMPO PUG MILL		1	2301585	772453	10.5.2210.411.0000.001.0010.0000	\$3,629.00
				5/8/2023	Educational Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$3,629.00
					Vendor Total:	\$3,629.00
CORPORATE MASTERCARD						
	362919					
Check Group:						
Credit Card paywood		1	2303578	472057886	10.5.2520.399.0000.001.0012.0000	\$52,259.80
				5/5/2023	Credit Card	
					Check #: 0	
					PO/InvoiceTotal:	\$52,259.80
					Vendor Total:	\$52,259.80
MONARCH RENOVATION INC.						
Check Group:						
REMOVE/ REPAIR/ RE-INSTALL 2 CHAIRS IN AUDITORIUM		1	2301917	INV-2301917	20.5.2540.320.0000.004.2000.0000	\$575.00
				5/15/2023	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$575.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1352

05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$575.00
STAPLES ADVANTAGE	351890					
Check Group:						
95"		5	2203635	3523535891 11/19/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,773.20
Check #: 0						
PO/InvoiceTotal:						\$1,773.20
Check Group:						
Swingline EZTouch Stapler, Blk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.86
Crayola Colored Pencils, 12/box, Asstd		3	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.74
Sharpie Chalk Wet Eraser Marker, Med Tip, 5/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$18.49
National Industries Easel Pads, 50 sheets, Ruled, White		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$26.69
Kleenex Boutique Facial Tissues, 95 sheets/box, 6/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.04
BIC Round Stic Xtra Life Ballpoint Pen, Med Pt, 144/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.99
Staples Jumbo Paper Clips, Gold, 100/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.26
Post-It Super Stick Easel Pad, White, 30 sheets/pad, 2-pads		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$45.42
Sharpie S-Note Creative Marker, Asstd, doz		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.99
Swingline Stapler Value Pk, Blk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.12
PURELL Adv Instant Hand Sanitizer, 16 oz pump bottle		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.99

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
Perk Ultra Soft Tissue, 160 sheets/box, 3//boxes		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.11
Ticonderoga Pencil, 2H, No. 4, Yellow, 12/pk		2	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.58
Trend Stinky Stickers Scratch & Sniff, 432 Stickers/pk		2	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.98
Staples College Ruled Filler Paper, 100 sheets/pk		10	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$29.70
Sharpie Pocket Stick Highlighters, 24/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.49
Pilot G2 Retractable Gel Pens, Doz		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.42
Post-It Poptimistic Collection, 100 sheets/pad, 5 pads/ok		2	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.84
Crayola Kids' Colored Pencils, 36/pk		3	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.10
Sharpie Permanent Marker, Fine Tip, Doz		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.53
Post-It Self-Stick Esel Pad, 20 sheets/pad, 2 pads/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$32.99
Staples College Ruled Filler Paper, White, 400-sheets		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.79
BIC Round Stic Xtra-Life Ballpoint Pen, Med Pt, 1.0mm, 60/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.43
Crayola Kids' Colored Pencils, 50/box		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.01
X-ACTO XLR Electric Pencil Sharpener, Blk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.85
Quartet Little Giant Eraser		2	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.30

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
Crayola Washable Super Tip markers 50/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.48
Cra-Z-Art Colored Chalk, 16/box		6	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.94
Expo Dry Erase Marker, 4/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.89
EXPO Starter Set Kit, Asstd		3	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$28.77
Sustainable Earth Bu Staples Easel Pads, White, 50 sheets/pad, 4 pads/carton		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$66.29
Staples Push Pins, 100/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1.74 ¹⁴³
Pendafle Glow Twisted 3-tab File Folder, Letter Size, Multicolor, 12 pack		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.60
HP 134A Black Standard Yield Toner Cartridge		2	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$101.78
TRU RED Tank Permanent Markers, Asstd, 5/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.75
Post-It Super Sticky Easel Pad, White, 3 pads/pk		2	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$120.32
Expo Dry Erase Markers, Asstd, 16/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.11
Expo Vis-A-Vis Wet Erase Markers, Fine Point, Asstd, 8pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.33
Staples Manual Pencil Sharpener, Asstd Colors		2	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1.36
Duracell Coppertop AA Alkaline Battery, 12/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.56
Sharpie Chalk Wet Erase Marker, Med Tip, White, 2/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.99

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
Staples Correction Tape, White 2/pk		2	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.74
Loctite Fun-Tak Removable Adhesive Putty, 2 oz		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.06
TRU RED Pencil, 2.2mm, #2 Med. Led, Dz		10	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.30
Staples 1-Subject Notebook, College Rules, 70 sheets		10	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$20.30
Crayola Kid's Markers, Broad Line Asstd, 10/pk		15	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$49.20
rang Construction paper, 10 asstd colors, 500 sheets		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$18.14
Pacon Classroom Keeers Corrugated mailbox, Blue		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$27.49
TRU RED Tank Dry Erase Markers, Asstd, 4pk		3	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.73
Staples Composition Notebook, 80 sheets, black/white		15	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$46.05
Staples Durable Dry Erase Eraser		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1.49
Scotch Expressions Washi Tape, blk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.88
Clorox Disinfecting Wipes Value Pk, Bleach Free Cleaning Wipes, 35 count, Pack of 3		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.29
Mr. Sketch Scented Water Based Markers, Asstd, 12/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.32
Staples Composition notebook, Wide Ruled, 80 sheets, black/white		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.97
Post-It Super Sticky Notes, Energy Boost Collection, Lined, 90 sheets, 3 pads/pk		1	2301155	3521110652 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.67

Proviso Township High School District 209

Voucher Detail Listing

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05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-It Notes, Beachside Cafe Collection, 100 sheets/pad, 24 pads/pk		2	2301155	3521110654 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.90
Paper Mate Profile Pen, Med. Pt, 4 pk		2	2301155	3521110655 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.98
Fellowes LX820 Classic Desk Stapler, White		1	2301155	3521110655 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$12.99
Teacher Created Resources Other Ways to Say Chart		1	2301155	3521827042 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.49
NXT Technologies 3-outlet 2 USB Surge Protector Wall Mt, 600 Joules		1	2301155	8068021143 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.94
Check #: 0						145
PO/InvoiceTotal:						\$1,078.18
Check Group:						
Command Med Hook, Clear, 2 hooks		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.99
Sharpie Permanent Marker, Fine Tip, 5/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.60
Avery Legal Exhibit A-Z Dividers, 26-Tab, White		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.93
Astrobrights Spectrum Colored Paper, 24 lbs, 200 sheets		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.29
Dymo LetraTag 91331 Label Maker Tape, Black on White		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.28
Staples Snap Plastic Cases, Clear		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.42
Westcott School 5" Kid's Scissors, Blunt Tip, 6/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.09
Expo Dry Erase Starter Set, Fine Tip, 5/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.79

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1352

05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Xtra-Life Mechanical Pencil, .7mm, #2 Med Lead, 40/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$13.71
Staples 1-Subj Notebook, College Ruled, 70 sheets, Blue		15	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$36.60
Duracell Coppertop AA Alkaline Battery, 10/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$10.89
BIC Round Stic Xtra-Life Ballpoint Pen, Med Pt, 1.0mm, Blue Ink, 60/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.99
BIC Round Stic Xtra-Life Ballpoint Pen, Med Pt, 1.0mm, Black Ink, 60/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.43 146
Post-It Notes, Poptimistic Collection, 100 sheets, 5 pads/pk		3	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.26
Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 soft lead, 72/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.48
Elmer's Disappearing Permanent Glue Sticks, .21 oz, Clear, 12pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.89
Sharpie Permanent Markers, Ultra Fine Tip, Asstd, 12/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.08
Simply Self Seal Security tinted #6 Business Envelopes, White 50/box		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.79
Staples Standard 3-Ring View Binder, Navy Blue		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.47
Crayola Project Giant Construction paper, 48/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.09
2022-2023 Staples Academic Monthly Calendar, Black		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.51
Scotch Desktop Tape Dispenser, Silverttech Two-tone		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$3.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1352

05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Westcott 7" hard Handle Student Scissors, Pointed tip		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.18
TRU RED One-Touch Desktop Stapler, 60 sheet		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.92
Paper Mate Profile Retractable Gel Pen, Med Point, Blue Ink, Doz		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.13
Post-It Super Sticky Notes, Playful Primaries, 90 sheets/pad, 5 pads/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.61
BIC Brite Liner Stick Highlighters, 5/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$2.03
BIC ReVolution Round Stic Ballpoint, Med Pt, Blue Ink, 50/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.99
TRU RED Wooden Pencil, 2.2mm, #2 Med Lead. 72/pk		2	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.84
Baseline 1" 3-Ring view binder, white		20	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$49.80
Staples 1-subj notebook, wide ruled, 70 sheets, blue		10	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.80
Staples 1-subj notebook, wide ruled, 70 sheets, green		9	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$17.82
BIC Brite Liner Stick highlighter, Astd, 24/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.26
Staples 1-subj notebook, wide ruled, 70 sheet, red		10	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$22.80
Expo Dry Erase Markers, Fine tip, blk, 12/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.47
Staple Graph ruled Filler Paper, White, 100 sheets/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.99
BIC Wite-Out Quick Dry correcton Fluid, White, 2/pk		2	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.10

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1352

05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Arrowhead Cap Erasers, Pink 144/box		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.92
Post-It super Sticky Easel pd, White, 30 sheets, 2 pad/pk		3	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$136.26
Viva Choose-A-Sheet Paper Towels, 2-ply, 165 sheet/roll, 6 rolls/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.49
Bostitch 3-hole punch, 12 sheet cap, silver/blk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$9.79
Crayola Kid's Markers, Broad Line, Asstd 10/pk		5	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.40
Elmer's School Permanent Glue Sticks, Disappearing Purple, 2/pk		8	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.92 ¹⁴⁸
Staples 2-pocket Presentation Folder w/Fasteners		10	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$14.90
Perk Ultra Soft Facial Tissue, 160 sheets/box, 3/bxs/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.11
Sharpie Pocket Stick Highlighter, Asstd colors, dz		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$5.47
Paper mate EverStrong Pre-Sharpened Pencil, 1.3mm, #2 med, 2dz		4	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$25.96
Pilot G2 Retractable Pen Fine Pt, 5/pk, blk		5	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$28.05
Avery Marks-A-Lot desk style Dry Erase Markers, 8/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.57
Crayola Colored Pencils, 12/box, asstd		12	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$18.96
Crayola Crayons, Asstd, 24/box		6	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$7.92
Staples Insertable Paper Pocket Dividers, 5-tab, whtie		12	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$32.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1352

05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Economy 3"3-ring view binder, white		10	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$59.90
Globe-Weis Expanding File, Letter , 7-pocket, blue		5	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$37.45
Expo Dry Erase Markers, asstd, 8/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$11.49
HP 134A Black Standard Yield Toner Cartridge		2	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$101.78
HP LaserJet MFP M234dwe Wireless Blk/White Printer s/ 6 mo free toner w/ HP+		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$158.99
TRU RED Copy paper, 20 lbs, 96 brightness, 500 sheets/ream		4	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.60 ¹⁴⁹
Staples thermal Pouches, Letter, 50/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$4.63
Staples Thermal & Cold Laminator, White		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$33.68
JAM Paper Open End #13 envelope, 50/pk		4	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.48
Teacher Created Resources Chemistry Basics Teaching Poster set		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1.80
Shell Education 180 Dats of Sci for 6th Gr Bk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$55.86
Staples College Ruled Filler Paper, White 120 sheets/pk		1	2301157	3521110650 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$1.57
Staples thermal Pouches, Letter, 50/pk		1	2301157	3521110651 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$8.60
Teacher Created Resources Let Get htis Day Started: Science Wbk for Grade 6		1	2301157	3521827035 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$18.29

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1352

05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Viva Choose-A-Sheet Paper Towels, 2-ply, 165 sheet/roll, 6 rolls/pk		1	2301157	3521827037 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.49
JAM Paper Open End #13 envelope, 50/pk		1	2301157	3521827041 10/29/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$1,305.38
Check Group:						
Learning Resources cross Section Eye Model		1	2301189	3521110657 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$16.94
Learning resources Cross Section Human Brain Model		1	2301189	3521110658 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$18.11 150
Crayola Washable Kid's Markers, Broad Point, 64/box		1	2301189	3521110659 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$24.89
Koss KPH7 Headphones		12	2301189	3521110660 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$71.88
Check #: 0						
PO/InvoiceTotal:						\$131.82
Check Group:						
Better than thin Bulletin Board Paper		2	2303266	3533859493 3/25/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$136.98
Check #: 0						
PO/InvoiceTotal:						\$136.98
Vendor Total:						\$4,425.56
WAREHOUSE DIRECT	353427					
Check Group:						
cabinet		1	2300802	5339430-0 10/3/2022	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$875.08
Digital printer		1	2300802	5343767-0 10/25/2022	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$357.02
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1352

05/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	PO/InvoiceTotal:	\$1,232.10
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	Vendor Total:	\$1,232.10
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	Grand Total:	\$72,121.46
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End of Report

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1367 05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3PI TECH SOLUTIONS, INC.						
Check Group:						
PLA Filament Spools, Variety PACK		15	2303481	ZQ-027183010 4/27/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$4,485.00
Dremel 3D40-FLX Build Sheets 3 Pack		12	2303481	ZQ-027183010 4/27/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$371.88
Dremel 3D40-FLX Flexible Build Plate		8	2303481	ZQ-027183010 4/27/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$214.00
Check #: 0						
PO/InvoiceTotal:						\$5,070.88
Vendor Total:						\$5,070.88
AL ROBERTSON 363266						
Check Group:						
Girls Soccer 041523		1	2303649	Inv-2303649 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
ANTHONY J LANE						
Check Group:						
Boys Volleyball 050423		2	2303611	Inv-2303611 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
ANTHONY JOHNSTON 366158						
Check Group:						
Baseball 041023		1	2303650	Inv-2303650 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1367

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
ATECH AUTOMOTIVE TECHNOLOGY						
Check Group:						
FOUR CYLINDER POWERTRAIN CUTAWAY TRAINER FOR PROVISO EAST	1	2301487	16723	5/4/2023	10.5.1400.550.0000.001.4745.0000 Capitalized Equipment	\$30,629.00
MANUAL TRANSMISSION (RWD) CUTAWAY	1	2301487	16723	5/4/2023	10.5.1400.550.0000.001.4745.0000 Capitalized Equipment	\$9,790.00
Check #: 0						
						PO/InvoiceTotal: \$40,419.00
Check Group:						
FOUR CYLINDER POWERTRAIN CUTAWAY TRAINER FOR PROVISO WEST	1	2301488	16724	5/4/2023	10.5.1400.550.0000.001.4745.0000 Capitalized Equipment	\$30,629.00
Check #: 0						
						PO/InvoiceTotal: \$30,629.00
						Vendor Total: \$71,048.00
Bob's Dairy						
Check Group:						
Food Purchases - East	1	2300429	290240	4/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$171.96
Check #: 0						
						PO/InvoiceTotal: \$171.96
						Vendor Total: \$171.96
BRET FERANCHAK						
Check Group:						
Girls Soccer 041823	1	2303613	Inv-2303613	5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1367

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$80.00
						Vendor Total:	\$80.00
CARLOS J.GUEVARO							
Check Group:							
Softball 042123		1	2303620	Inv-203620 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services		\$75.00
				Check #: 0			
						PO/InvoiceTotal:	\$75.00
						Vendor Total:	\$75.00
CRAIG DAVELIS	360369						154
Check Group:							
Baseball 042523		1	2303651	Inv-2303651 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services		\$75.00
				Check #: 0			
						PO/InvoiceTotal:	\$75.00
						Vendor Total:	\$75.00
Danine Juszynski							
Check Group:							
Boys Volleyball 041823		2	2303623	INV-2303623 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services		\$113.00
				Check #: 0			
						PO/InvoiceTotal:	\$113.00
						Vendor Total:	\$113.00
DATTA-NEMANA MILAN							
Check Group:							
Girls Soccer 050223		1	2303682	Inv-2303682 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services		\$64.00
				Check #: 0			
						PO/InvoiceTotal:	\$64.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1367 05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Soccer 040623		1	2303724	Inv-2303724 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$144.00
DAVIS BEATGA						
Check Group:						
Boys Volleyball 042523		1	2303726	Inv-2303726 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$56.00
				Check #: 0		155
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
Delon R. Jorge						
Check Group:						
Girls Soccer 050323		1	2303732	Inv-2303732 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
DENIS CARROLL	366516					
Check Group:						
Softball 041223		1	2303652	Inv-2303652 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Dimitrios G. Panagiotidis						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1367

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Soccer 041523		1	2303674	Inv-2303674 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
DONALD MURRAY	362550					
Check Group:						
Softball 042123		1	2303586	Inv-2303586 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
Check Group:						
Softball 042623		1	2303653	Inv-2303653 5/15/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$150.00
DONNA MOBLEY						
Check Group:						
Referee		1	2303609	Inv-2303609 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
				Check #: 0		
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
Doug Justus						
Check Group:						
Baseball 042223		1	2303615	Inv-2303615 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1367

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
ERIC PORTER	363920					
Check Group:						
Baseball 042223		1	2303587	Inv-2303587 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
EUZEBIUSZ NAPIERALA	352265					157
Check Group:						
Girls Soccer 041823		1	2303588	Inv-2303588 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$64.00
						Check #: 0
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
FRANK HORWITZ	364399					
Check Group:						
Baseball 042523		1	2303654	Inv-2303654 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
FREDERIC E NORDEN	350730					
Check Group:						
Softball 042623		1	2303589	Inv-2303589 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1367

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.00
GEM BUSINESS FORMS						
Check Group:						
Suspension Notice: 8 1/2" x 5 1/2" 2-part form printed on white and canary carbon transfer paper stock. Edge-glued at top (Set of 1000)	1	2302994	60152	3/23/2023	10.5.2120.410.0000.002.0000.0000 East	\$345.00
Credit Recovery Course Completion Notice: 8 1/2" x 5 1/2" 3- part form printed on white, canary, and pink carbon transfer papers stock. Edge-glued at top (Set of 1000_	1	2302994	60152	3/23/2023	10.5.2120.410.0000.002.0000.0000 East	\$450.00
Grade Change Request Form: 8 1/2" x 5 1/2" 3-part form printed on white, canary and pink carbon transfer paper stock. Edge-glued at top (Set of 1000)	1	2302994	60152	3/23/2023	10.5.2120.410.0000.002.0000.0000 East	\$450.00
Check #: 0						158
PO/InvoiceTotal:						\$1,245.00
Vendor Total:						\$1,245.00
GEORGOPOULOS, GUS						
Check Group:						
Baseball 041823	1	2303629	Inv-2303629 5/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services		\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Gordon Food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program	1	2300184	226840650 4/17/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases		\$182.22
Check #: 0						
PO/InvoiceTotal:						\$182.22
Vendor Total:						\$182.22

HOLMAN EDDIE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Baseball 033023		1	2303725	Inv-2303725 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
HOWARD ROOT	365347					
Check Group:						
Softball 050523		1	2303591	Inv-2303591 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		159
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: 0502; 0503; 0506		6	2303608	Inv-2303608 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$240.00
Athletic Worker: 0504		2	2303608	Inv-2303608 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
Itinera Docentia LLC						
Check Group:						
APSI: AP RESEARCH (WALTON) APSI/ CONOR MCFALL		1	2303621	Inv-2303621 5/15/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$1,075.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,075.00
					Vendor Total:	\$1,075.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES W. ECKWALL	351841					
Check Group:						
piano tunings		12	2303284	INV-2303284 3/17/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$1,080.00
bass string replacements		5	2303284	INV-2303284 3/17/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$300.00
regulations & replacements		1	2303284	INV-2303284 3/17/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
JIM ADAMSKI	364428					
Check Group:						
Baseball 050223		1	2303592	Inv-2303592 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Jody Feigle						
Check Group:						
Girls Soccer 041923		1	2303614	Inv-2303614 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
JOE CIAPPONI	366543					
Check Group:						
Softball 041123		1	2303659	Inv-2303659 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		

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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
KESSENICH PAUL						
Check Group:						
Boys Volleyball 050423		1	2303727	Inv-2303727 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$56.00
Check #: 0						
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$56.00
Kevin W. Helmick						
Check Group:						
Boys Volleyball 050423		2	2303616	Inv-2303616 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
Check #: 0						
						PO/InvoiceTotal: \$113.00
						Vendor Total: \$113.00
KNAPIK MARIUSZ						
Check Group:						
Girls Soccer 041523		1	2303730	Inv-2303730 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$64.00
Check #: 0						
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
KRZYSZTOF BAJOREK						
Check Group:						
Girls Soccer 041823		1	2303593	Inv-2303593 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Boys Soccer 092222		1	2303593	Inv-2303593 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$160.00
Check Group:							
Girls Soccer 050423	1	2303594	Inv-2303594 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services		\$80.00	
						Check #: 0	
						PO/InvoiceTotal:	\$80.00
Check Group:							
Girl Soccer 050223	1	2303660	Inv-2303660 5/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services		\$80.00	
						Check #: 0	
						PO/InvoiceTotal:	\$80.00
						Vendor Total:	\$320.00
LARRY HIGGS	362048						
Check Group:							
Girls Soccer 032023	1	2303662	Inv-2303662 5/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services		\$80.00	
Girls Soccer 050223	1	2303662	Inv-2303662 5/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services		\$80.00	
						Check #: 0	
						PO/InvoiceTotal:	\$160.00
						Vendor Total:	\$160.00
LO SHELDON							
Check Group:							
Girls Soccer 050423	1	2303729	Inv-2303729 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees		\$80.00	
						Check #: 0	
						PO/InvoiceTotal:	\$80.00
						Vendor Total:	\$80.00
MAGNATAG	365968						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CARD INSERTS 1X4" LT BLUE 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
CARD INSERTS 1X4" LT GREEN 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
CARD INSERTS 1X4" SALMON 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
CARD INSERTS 1X4" PINK 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
CARD INSERTS 1X4" GRAY 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
CARD INSERTS 1X4" ORANGE 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
CARD INSERTS 1X4" BEIGE 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
CARD INSERTS 1X4" LEMON 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
CARDHOLDER MAG 1X2" 10 ASST 25/PKG		10	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$260.00
CARDHOLDER MAG 1X4" 5 ASST#1 25/PKG		3	2303053	E000031178 4/12/2023	10.5.1100.410.0000.002.0000.0000 East	\$147.00
INSERT SET 1X9" 1ST SEMESTER, 2ND SEMS>		5	2303053	E000031178 4/12/2023	10.5.1100.410.0000.002.0000.0000 East	\$25.00
INSERT SET 1X4" ROOM, TEACHER		6	2303053	E000031178 4/12/2023	10.5.1100.410.0000.002.0000.0000 East	\$12.00
INSET SET 1X2" NUMBERS 1-10		6	2303053	E000031178 4/12/2023	10.5.1100.410.0000.002.0000.0000 East	\$12.00
FREIGHT		1	2303053	E000031178 4/12/2023	10.5.1100.410.0000.002.0000.0000 East	\$15.48
CARD INSERTS 1X2" WHITE 10SH/PKG		5	2303053	E000031178 4/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$52.70

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CARD INSERTS 1X2" YELLOW 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$42.16
CARD INSERTS 1X2" LT BLUE 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$42.16
CARD INSERTS 1X2" LT GREEN 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.410.0000.002.0000.0000 East	\$42.16
CARD INSERTS 1X2" SALMON 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.16
CARD INSERTS 1X2" PINK 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.16
CARD INSERTS 1X2" GRAY 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.16
CARD INSERTS 1X2" ORANGE 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.16
CARD INSERTS 1X2" BEIGE 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.16
CARD INSERTS 1X2" LEMON 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$42.16
CARD INSERTS 1X4" WHITE 10SH/PKG		4	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$43.56
CARD INSERTS 1X4" YELLOW 10SH/PKG		2	2303053	E000031178 4/12/2023	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.78
Check #: 0						
PO/InvoiceTotal:						\$1,143.20
Vendor Total:						\$1,143.20
MARCEL KERR	366872					
Check Group:						
Softball 050223		1	2303597	Inv-2303597 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$72.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
MARIO RODRIGUEZ	366530					
Check Group:						
Boys Soccer 100722		1	2303598	Inv-2303598 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Girls Soccer 050623		1	2303598	Inv-2303598 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$64.00
Check #: 0						
						PO/InvoiceTotal: \$144.00
						Vendor Total: \$144.00
Martin Garcia						
Check Group:						
Girls Soccer 050323		1	2303622	Inv-2303622 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
Check #: 0						
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
MARTIN TONG	359048					
Check Group:						
Baseball 041523		1	2303599	Inv-2303599 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
MICHAEL JULIAN	362985					
Check Group:						
Baseball 041823		1	2303600	Inv-2303600 5/15/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$75.00
Check #: 0						

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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
MICHAEL K RYLE						
Check Group:						
Baseball 042923		1	2303672	Inv-2303672 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
Check #: 0						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Michelle Gosa						
Check Group:						
Boys Volleyball 041823		2	2303626	Inv-2303626 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
Check #: 0						
						PO/InvoiceTotal: \$113.00
						Vendor Total: \$113.00
MIRZA ALAN						
Check Group:						
Baseball 040323		1	2303731	Inv-2303731 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$72.00
Check #: 0						
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
Peter Malec						
Check Group:						
Girls Soccer 041823		1	2303618	Inv-2303618 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
						PO/InvoiceTotal: \$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$80.00
PM MUSIC CENTER	350257					
Check Group:						
Bass Clarinet Repair (Noblet)-1776		1	2203510	1969519 9/28/2022	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$430.00
Check #: 0						
PO/InvoiceTotal:						\$430.00
Vendor Total:						\$430.00
RACHELLE RICHMOND						
Check Group:						
Boys Track 042223		1	2303617	Inv-2303617 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$175.00 ¹⁶⁷
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
RICHARD S ANDREWS	363887					
Check Group:						
Girls Soccer 050523		1	2303602	Inv-2303602 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
RIVERSIDE BROOKFIELD ATHLETICS	350704					
Check Group:						
Boys & Girls Cross Country Invite 091722		2	2303473	Inv-2303473 5/15/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ROBERT GREAVES	365001					

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Check Group:						
Girls Soccer 050223		1	2303665	Inv-2303665 5/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$64.00
				Check #: 0		
					PO/InvoiceTotal:	\$64.00
					Vendor Total:	\$64.00
ROBERT HALF						
Check Group:						
Professional Development		1	2303583	61934929 & 61912082 5/2/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$898.05
Professional Development		1	2303583	61934929 & 61912082 5/2/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$2,394.80
				Check #: 0		
					PO/InvoiceTotal:	\$3,292.85
Check Group:						
Professional Development		1	2303584	61980150 5/10/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,915.84
				Check #: 0		
					PO/InvoiceTotal:	\$1,915.84
					Vendor Total:	\$5,208.69
SCOTT BAKER	366986					
Check Group:						
Softball 050223		1	2303603	Inv-2303603 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
Check Group:						
Softball 041223		1	2303666	Inv-2303666 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$150.00
SCOTT YOUNT	366482					
Check Group:						
Boys Track + Shells		1	2303604	Inv-2303604 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00 169
SLAGEL SETH						
Check Group:						
Girls Soccer 050223		1	2303728	Inv-2303728 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
STEVE GODLEWSKI						
Check Group:						
Baseball 041823		1	2303671	Inv-2303671 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
STEVE MARCHESE	363903					
Check Group:						
Baseball 041523		1	2303667	Inv-2303667 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
Check #: 0						

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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
TERRY STRONG	365716					
Check Group:						
Softball 050323		1	2303605	Inv-2303605 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00
Check Group:						
Softball 042623		1	2303668	Inv-2303668 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00 170
						Check #: 0
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$150.00
Theodore Ross						
Check Group:						
Softball 041123		1	2303478	Inv-2303478 5/15/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Vasilios Vouric						
Check Group:						
Girls Soccer 050423		1	2303619	Inv-2303619 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
						Check #: 0
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
WILLIE ROSS JR.						

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Check Group:						
Athletic Worker: 041123		2	2303476	Inv-2303476 5/15/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Check Group:						
Athletic Worker: 0504		2	2303610	Inv-2303610 5/15/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
						<u>171</u>
Vendor Total:						\$160.00
Yatsurak, Andrii						
Check Group:						
Girls Soccer 041223		1	2303678	Inv-2303678 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$70.00
Girls Soccer 041923		1	2303678	Inv-2303678 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$70.00
Girls Soccer 050323		1	2303678	Inv-2303678 5/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
Grand Total:						\$92,915.95

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1371

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF MAYWOOD	350391					
Check Group:						
Invoice Feb. 5 Feb 18 23 Off. Carlos Patterson		1	2303795	INV-2303795 4/12/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$3,696.84
Invoice Feb. 19 -March 4 23 March Carlos Patterson		1	2303795	INV-2303795 4/12/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$3,322.76
Invoice March 5th- March 18 23 Office Carlos Patterson		1	2303795	INV-2303795 4/12/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$3,696.84
Invoice Jan. 8 -Jan. 21 23 Off Carlos Patterson		1	2303795	INV-2303795 4/12/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$3,696.84
Invoice Jan. 22-Feb4, 23 Office Carlos Patterson		1	2303795	INV-2303795 4/12/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$3,696.84
Invoice March 19-April 1 23		1	2303795	INV-2303795 4/12/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$3,696.84

Check #: 2098011801

PO/InvoiceTotal:	\$21,806.96
Vendor Total:	\$21,806.96
Grand Total:	\$21,806.96

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1374

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILL OLSEN	363828					
Check Group:						
Baseball 051023		1	2303697	Inv-2303697 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
BORIS VUKOVIC	351312					
Check Group:						
Girls Soccer 050923		1	2303698	Inv-2303698 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00 173
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
BOWES, JEFF						
Check Group:						
Track Official		1	2303723	Inv-2303723 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$143.00
				Check #: 0		
					PO/InvoiceTotal:	\$143.00
					Vendor Total:	\$143.00
Daniel Szewczyk						
Check Group:						
Boys Volleyball 050923		2	2303715	Inv-2303715 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
				Check #: 0		
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
Darian Mobley						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1374

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Basketball 121022		1	2302037	INV-2302037 12/10/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Check Group:						
Girls Basketball 012723		1	2302564	INV-2302564-1 1/27/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$122.00
DONALD MURRAY	362550					174
Check Group:						
Softball 050523		1	2303699	Inv-2303699 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
DONNA MOBLEY						
Check Group:						
Boys Volleyball 050923		2	2303711	Inv-2303711 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$113.00
Boys Volleyball 051023		2	2303711	Inv-2303711 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$226.00
Boys Volleyball 051123		2	2303711	Inv-2303711 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$452.00
Vendor Total:						\$452.00
EARL CLEMENT	352422					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1374

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Volleyball 050923		2	2303700	Inv-2303700 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
Boys Volleyball 051023		2	2303700	Inv-2303700 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$226.00
Check #: 0						
PO/InvoiceTotal:						\$339.00
Vendor Total:						\$339.00
ED HALVEY	366551					
Check Group:						
Baseball 051123		1	2303701	Inv-2303701 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00 175
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
ESTUARDO DE LEON	366156					
Check Group:						
Girls Soccer 050923		1	2303702	Inv-2303702 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
FRANK HORWITZ	364399					
Check Group:						
Baseball 050323		1	2303703	Inv-2303703 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
FREDERIC E NORDEN	350730					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1374

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softball 051023		1	2303704	Inv-2303704 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Softball 051523		1	2303704	Inv-2303704 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
George Jimenez						
Check Group:						
Baseball 050323		1	2303717	Inv-2303717 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00 176
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
GEORGE SHARKO	366450					
Check Group:						
Softball 051523		1	2303705	Inv-2303705 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Spring Sports Senior Frames		20	2303706	Inv-2303706 5/18/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
HURLEY, ROBERT J						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1374

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Worker: 0509; 0510; 0511		6	2303710	Inv-2303710 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
James C. Gotti						
Check Group:						
Girls Soccer 040623		1	2303713	Inv-2303713 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Girls Soccer 050623		1	2303713	Inv-2303713 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$80.00
Check #: 0						177
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
Joe Antonini						
Check Group:						
Girls Soccer 050823		1	2303714	Inv-2303714 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
JR. HOOPS ELITE						
Check Group:						
PE Boys Basketball F/S Tournament 0102-0104		2	2303527	Inv-2303527 5/2/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$290.00
PW Boys Basketball F/S Tournament 0102-0104		2	2303527	Inv-2303527 5/2/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$290.00
Check #: 0						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1374

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUIGI GUERRERO	365683					
Check Group:						
Baseball 051023		1	2303707	Inv-2303707 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Marcus Lee						
Check Group:						
Football 100822		1	2301242	INV2301242 10/8/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$69.00 178
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Martin Garcia						
Check Group:						
Girls Soccer 050923		1	2303720	Inv-2303720 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
MICHAEL POWERS	366054					
Check Group:						
22-23 Track Assignor Fee		1	2303708	Inv-2303708 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$285.00
				Check #: 0		
					PO/InvoiceTotal:	\$285.00
Check Group:						
22-23 B&G Track Assignor Fee PW		1	2303709	Inv-2303709 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$540.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1374

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$825.00
Michelle Gosa						
Check Group:						
Boys Volleyball 050923		2	2303722	Inv-2303722 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
Boys Volleyball 051123		2	2303722	Inv-2303722 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$226.00
Vendor Total:						\$226.00
Nicholas J. Olsen						
Check Group:						
Baseball 051023		1	2303716	Inv-2303716 5/18/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Peter Malec						
Check Group:						
Girls Soccer 050923		1	2303719	Inv-2303719 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Richard S. Andrews						
Check Group:						
Girls Soccer 051023		1	2303718	Inv-2303718 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1374

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
SEBASTIAN CALDERON						
Check Group:						
Girls Soccer 050323		1	2303721	Inv-2303721 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$70.00
Girls Soccer 050623		1	2303721	Inv-2303721 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$64.00
Check #: 0						
PO/InvoiceTotal:						180 \$134.00
Vendor Total:						\$134.00
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: 0509; 0510; 0511		6	2303712	Inv-2303712 5/18/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
Grand Total:						\$6,327.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1380

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAP-ON INDUSTRIAL	350336					
Check Group:						
TORX SET 9PC INSTINCT HG RD		1	2302485	ARV/56352614 2/20/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$183.00
MAGNETIC TRAY		4	2302485	ARV/56405394 2/23/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$90.60
Lugnut Socket Set		1	2302485	ARV/56429825 2/25/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$210.75
Auto Load UTIL KNF		1	2302485	ARV/56429825 2/25/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$29.81
Fuel Injector Pulse Tester		2	2302485	ARV/56584220 3/10/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$358.84
Die Grinder/ROLOC KIT		2	2302485	ARV/56382974 2/22/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$479.92
12PC SNAP RING PLIERS SET RED		1	2302485	ARV/56382974 2/22/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$386.25
DIGITAL INFLATOR HOSE		2	2302485	ARV/56382974 2/22/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$328.50
TIRE BUFFER		1	2302485	ARV/56382974 2/22/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$122.96

Check #: 0

PO/InvoiceTotal:	\$2,190.63
Vendor Total:	\$2,190.63
Grand Total:	\$2,190.63

End of Report

CASH DISBURSEMENT REPORT

Date Range: 5/1/2023 through 5/31/2023

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29468	05/16/23	05/16/23	V	WESTCHFO	WESTCHESTER FOOD PANTRY	(850.00)
	Void Reason: VENDOR CHANGED/PER CLS SPONSOR					
* 29470	05/05/23		C	CUSTINK	CUSTOM INK	5,073.64
29471	05/05/23	05/05/23	V	ABBINGTON	Abbingtion Distinctive Banquets	0.00
	Void Reason: Check printed mistakenly					
29472	05/05/23	05/05/23	V	SERRANO	DESTINY SERRANO	0.00
	Void Reason: Check printed mistakenly					
29473	05/05/23	05/05/23	V	HODGEST	TRINITY HODGES	0.00
	Void Reason: Check printed mistakenly					
29474	05/05/23	05/05/23	V	MAHONEYJ	JAYLA MAHONEY	0.00
	Void Reason: Check printed mistakenly					
29475	05/05/23	05/05/23	V	LOPEZKA	KAITLYN LOPEZ	0.00
	Void Reason: Check printed mistakenly					
29476	05/05/23	05/05/23	V	MARQUEZ	ROBERTO MARQUEZ	0.00
	Void Reason: Check printed mistakenly					
29477	05/05/23	05/05/23	V	LIFETOUCH	Lifetouch NSS Acct Rec	0.00
	Void Reason: Check printed mistakenly					
29478	05/05/23	05/05/23	V	FREDDIEMC	FREDDIE MCWRIGHT	0.00
	Void Reason: Check printed mistakenly					
29479	05/05/23	05/05/23	V	GERARDOG	GERARDO GONZALEZ	0.00
	Void Reason: Check printed mistakenly					
29480	05/05/23		C	ABBINGTON	Abbingtion Distinctive Banquets	5,400.00
29481	05/05/23		C	SERRANO	DESTINY SERRANO	500.00
29482	05/05/23		C	HODGEST	TRINITY HODGES	100.00
29483	05/05/23		C	MAHONEYJ	JAYLA MAHONEY	200.00
29484	05/05/23		C	LOPEZKA	KAITLYN LOPEZ	200.00
29485	05/05/23		C	MARQUEZ	ROBERTO MARQUEZ	250.00
29486	05/05/23		C	LIFETOUCH	Lifetouch NSS Acct Rec	4,891.44
29487	05/05/23		C	FREDDIEMC	FREDDIE MCWRIGHT	450.00
29488	05/05/23		C	GERARDOG	GERARDO GONZALEZ	2,725.00
29489	05/05/23		C	RMSPECIAL	R & M Specialties, Ltd.	4,020.00
29490	05/05/23		C	NASSP	National Assoc of Secondary	385.00
29491	05/05/23		C	JANALI/MON	JANALI BALLOONS AND MORE LLC	1,743.00
29492	05/11/23		C	STANDUP2	STANDUP2CANCER	400.00
29493	05/11/23		C	ABBINGTON	Abbingtion Distinctive Banquets	540.00
29494	05/18/23		C	VENUTI	Venuti's Banquets	11,784.63
29495	05/18/23		C	THEFORGE	The FORGE LEMONT QUARRIES	4,578.00
29496	05/18/23		C	REGINAHA	REGINA HAWLEY-WILLIAMS	400.00
29497	05/18/23		C	SMOKEBRO	SMOKE BROTHERS BBQ LLC	1,545.00
29498	05/18/23		C	TIFFANYB	TIFFANY BROOKS-LAWRENCE	400.00
29499	05/18/23		C	BESTOFPR	BEST OF PROVISO TOWNSHIP	850.00
29500	05/18/23		C	JANALI/MON	JANALI BALLOONS AND MORE LLC	265.00
29501	05/18/23		C	NATSCHKE	Natschke, Adenike	385.00
29502	05/18/23		C	ANDERSON	Anderson's Prom and Party	1,724.80
29503	05/18/23		C	ALLEN_DON	Donald Allen	125.00
29504	05/18/23		C	WILLIAMSC	Clarence Williams Jr	250.00
29505	05/18/23		C	RICHERD	Leroy Richardson	125.00
29506	05/18/23		C	TIFFANYB	TIFFANY BROOKS-LAWRENCE	1,650.00
29507	05/25/23		C	CUOMO	Cuomo Catering	685.00
29508	05/25/23		C	NASSP	National Assoc of Secondary	385.00
29509	05/25/23		C	SPIRIT	Spirit Products, Inc.	173.00
29510	05/25/23		C	CROWN	Crown Trophy	194.50
29511	05/25/23		C	RMSPECIAL	R & M Specialties, Ltd.	974.00
29512	05/25/23		C	RMSPECIAL	R & M Specialties, Ltd.	1,455.00

CASH DISBURSEMENT REPORT

Date Range: 5/1/2023 through 5/31/2023

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
Total for Bank A						53,977.01
REPORT TOTAL						53,977.01

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
Batch No.: CC11-010						
Bank Code:		A	Checking Acct			
29470	05/05/23		5,073.64	CUSTINK - CUSTOM INK		
64353391	05/04/23	12372		556.40	3-30-502	CLASS of 2023
			Senior 2023 class Shrits			
64353391	05/04/23	12372		1,290.64	3-30-502	CLASS of 2023
			Senior 2023 class Shrits			
64353391	05/04/23	12372		843.88	3-30-502	CLASS of 2023
			West Senior 2023 class shrits			
64353391	05/04/23	12372		1,166.54	3-30-502	CLASS of 2023
			Senior 2023 class Shrits			
64353391	05/04/23	12372		1,216.18	3-30-502	CLASS of 2023
			Senior 2023 class Shrits			
Subtotal for Check # 29470				5,073.64		
29471	05/05/23		5,400.00	ABBINGTON - Abbington Distinctive Banquets		
INV-12458	05/04/23	12458		(5,400.00)	2-30-505	CLASS OF 2023 - EAST
			EAST PROM 2023			
INV-12458	05/04/23	12458		1,800.00	2-30-505	CLASS OF 2023 - EAST
			EAST PROM 2023			
INV-12458	05/04/23	12458		7,500.00	2-30-505	CLASS OF 2023 - EAST
			EAST PROM 2023			
INV-12458	05/04/23	12458		1,500.00	2-30-505	CLASS OF 2023 - EAST
			EAST PROM 2023			
Subtotal for Check # 29471				5,400.00		
29472	05/05/23		500.00	SERRANO - DESTINY SERRANO		
INV-52420	05/04/23	12451		500.00	4-30-504	Student Council PMSA
			PMSA TALLENT SHOW 1ST PLACE PRIZE			
Subtotal for Check # 29472				500.00		
29473	05/05/23		100.00	HODGEST - TRINITY HODGES		
INV-52511	05/04/23	12455		100.00	4-30-504	Student Council PMSA
			PMSA 3RD PLACE TALANT SHOW			
Subtotal for Check # 29473				100.00		
29474	05/05/23		200.00	MAHONEYJ - JAYLA MAHONEY		
INV-10091	05/04/23	12454		200.00	4-30-504	Student Council PMSA
			PMSA JUDGES OF TALAENT SHOW PRIZE			
Subtotal for Check # 29474				200.00		
29475	05/05/23		200.00	LOPEZKA - KAITLYN LOPEZ		
INV-52412	05/04/23	12453		200.00	4-30-504	Student Council PMSA
			PMSA TALENTSHOW 3RD PLACE PRIZE			
Subtotal for Check # 29475				200.00		
29476	05/05/23		250.00	MARQUEZ - ROBERTO MARQUEZ		
INV-52313	05/04/23	12452		250.00	4-30-504	Student Council PMSA
			PMSA 2ND PLACE TALENT SHOW PRIZE WINNER			

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Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
			Subtotal for Check # 29476	250.00		
29477	05/05/23		4,891.44	LIFETOUCH - Lifetouch NSS Acct Rec		
YYC2NZF	05/04/23	12441	PWEST 2012-22 YEARBOOK BALANCE DUE	4,891.44	3-40-336	Mural Yearbook West
			Subtotal for Check # 29477	4,891.44		
29478	05/05/23		450.00	FREDDIEMC - FREDDIE MCWRIGHT		
INV-12457	05/04/23	12457	DJ FOR EAST PROM 2023	450.00	2-30-505	CLASS OF 2023 - EAST
			Subtotal for Check # 29478	450.00		
29479	05/05/23		2,725.00	GERARDOGON - GERARDO GONZALEZ		
230317	03/17/23	12450	PE MIDWEST CLASSIC INVITE MEET	975.00	2-10-290	Boys Track East
230414	04/14/23	12448	EAST TIM SIMOI ABC TRACK MEET	900.00	2-10-290	Boys Track East
230501	05/01/23	12449	PE PIRATE RELAY TRACK MEET	850.00	2-10-290	Boys Track East
			Subtotal for Check # 29479	2,725.00		
			Subtotal for Bank Code A	19,790.08		

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
Batch No.: CC11-011						
Bank Code:		A	Checking Acct			
29480	05/05/23		5,400.00	ABBINGTON - Abbington Distinctive Banquets		
INV-12458	05/04/23		EAST PROM 2023	(5,400.00)	2-30-505	CLASS OF 2023 - EAST
INV-12458	05/04/23		EAST PROM 2023	1,800.00	2-30-505	CLASS OF 2023 - EAST
INV-12458	05/04/23		EAST PROM 2023	7,500.00	2-30-505	CLASS OF 2023 - EAST
INV-12458	05/04/23		EAST PROM 2023	1,500.00	2-30-505	CLASS OF 2023 - EAST
Subtotal for Check # 29480				5,400.00		
29481	05/05/23		500.00	SERRANO - DESTINY SERRANO		
INV-52420	05/04/23		PMSA TALLENT SHOW 1ST PLACE PRIZE	500.00	4-30-504	Student Council PMSA
Subtotal for Check # 29481				500.00		
29482	05/05/23		100.00	HODGEST - TRINITY HODGES		
INV-52511	05/04/23		PMSA 3RD PLACE TALANT SHOW	100.00	4-30-504	Student Council PMSA
Subtotal for Check # 29482				100.00		
29483	05/05/23		200.00	MAHONEYJ - JAYLA MAHONEY		
INV-10091	05/04/23		PMSA JUDGES OF TALAENT SHOW PRIZE	200.00	4-30-504	Student Council PMSA
Subtotal for Check # 29483				200.00		
29484	05/05/23		200.00	LOPEZKA - KAITLYN LOPEZ		
INV-52412	05/04/23		PMSA TALENTSHOW 3RD PLACE PRIZE	200.00	4-30-504	Student Council PMSA
Subtotal for Check # 29484				200.00		
29485	05/05/23		250.00	MARQUEZ - ROBERTO MARQUEZ		
INV-52313	05/04/23		PMSA 2ND PLACE TALENT SHOW PRIZE WINNER	250.00	4-30-504	Student Council PMSA
Subtotal for Check # 29485				250.00		
29486	05/05/23		4,891.44	LIFETOUCH - Lifetouch NSS Acct Rec		
YYC2NZF	05/04/23		PWEST 2012-22 YEARBOOK BALANCE DUE	4,891.44	3-40-336	Mural Yearbook West
Subtotal for Check # 29486				4,891.44		
29487	05/05/23		450.00	FREDDIEMC - FREDDIE MCWRIGHT		
INV-12457	05/04/23		DJ FOR EAST PROM 2023	450.00	2-30-505	CLASS OF 2023 - EAST
Subtotal for Check # 29487				450.00		
29488	05/05/23		2,725.00	GERARDOGON - GERARDO GONZALEZ		
230317_01	03/17/23		186	975.00	2-10-290	Boys Track East

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name		
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description
			PE MIDWEST CLASSIC INVITE MEET		
230414_01	04/14/23			900.00	2-10-290 Boys Track East
			EAST TIM SIMOI ABC TRACK MEET		
230501_01	05/01/23			850.00	2-10-290 Boys Track East
			PE PIRATE RELAY TRACK MEET		
			Subtotal for Check # 29488	2,725.00	
			Subtotal for Bank Code A	14,716.44	

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Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
<u>Batch No.: CC11-012</u>						
Bank Code: A		Checking Acct				
29489	05/05/23		4,020.00	RMSPECIAL - R & M Specialties, Ltd.		
75840	04/27/23	12398		1,600.00	2-30-505	CLASS OF 2023 - EAST
			C/O 2023 - EAST			
75840	04/27/23	12398		450.00	2-30-505	CLASS OF 2023 - EAST
			C/O 2023 - EAST			
75840	04/27/23	12398		370.00	2-30-505	CLASS OF 2023 - EAST
			C/O 2023 - EAST			
75840	04/27/23	12398		600.00	2-30-505	CLASS OF 2023 - EAST
			C/O 2023 - EAST			
75840	04/27/23	12398		1,000.00	2-30-505	CLASS OF 2023 - EAST
			C/O 2023 - EAST			
Subtotal for Check # 29489				4,020.00		
29490	05/05/23		385.00	NASSP - National Assoc of Secondary		
900166961	05/05/23	12442		385.00	3-20-337	National Honor Society West
			PWEST NHS CHP AFFILIATION FEE			
Subtotal for Check # 29490				385.00		
Subtotal for Bank Code A				4,405.00		

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

Batch No.: CC11-013

Bank Code:		A	Checking Acct			
29491	05/05/23		1,743.00	JANALI/MON - JANALI BALLOONS AND MORE LLC		
INV-12460	05/05/23	12460		290.00	3-30-502	CLASS of 2023
			PROM WEST 2023 -			
INV-12460	05/05/23	12460		468.00	3-30-502	CLASS of 2023
			PROM WEST 2023 -			
INV-12460	05/05/23	12460		200.00	3-30-502	CLASS of 2023
			PROM WEST 2023 -			
INV-12460	05/05/23	12460		200.00	3-30-502	CLASS of 2023
			PROM WEST 2023 -			
INV-12460	05/05/23	12460		585.00	3-30-502	CLASS of 2023
			PROM WEST 2023 -			
Subtotal for Check # 29491				1,743.00		
Subtotal for Bank Code A				1,743.00		

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
Batch No.: CC11-015						
Bank Code:		A	Checking Acct			
29494	05/18/23		11,784.63	VENUTI - Venuti's Banquets		
INV-12483	05/18/23	12483		11,784.63	3-30-502	CLASS of 2023
			TICKETS FOR PROM/VENUTI'S			
			Subtotal for Check # 29494	11,784.63		
29495	05/18/23		4,578.00	THEFORGE - The FORGE LEMONT QUARRIES		
INV-12482	05/18/23	12482		4,578.00	4-30-520	CLASS OF 2023 PMSA
			SENIOR OUTING PMSA 2023			
			Subtotal for Check # 29495	4,578.00		
29496	05/18/23		400.00	REGINAHAW - REGINA HAWLEY-WILLIAMS		
INV-12484	05/18/23	12484		400.00	3-40-422	Cadets Fund West
			TICKETS/WINDY CITY BULL GAME			
			Subtotal for Check # 29496	400.00		
29497	05/18/23		1,545.00	SMOKEBROS - SMOKE BROTHERS BBQ LLC		
INV-12481	05/18/23	12481		75.00	2-20-203	Band East
			FOOD FOR BAND/CHOIR BANQUET			
INV-12481	05/18/23	12481		1,470.00	2-20-203	Band East
			FOOD/BAQUET FOR BAND/CHOIR			
			Subtotal for Check # 29497	1,545.00		
29498	05/18/23		400.00	TIFFANYB - TIFFANY BROOKS-LAWRENCE		
INV-05-18-	05/18/23	12479		400.00	2-20-203	Band East
			PHOTOGRAPHER/BAND/CHOIR BANQUET			
			Subtotal for Check # 29498	400.00		
29499	05/18/23		850.00	BESTOFPROV - BEST OF PROVISO TOWNSHIP		
INV-12474	05/18/23	12474		850.00	4-40-522	Studio & Art Club
			DONATION - EMPTY BOWLS FUNDRAISER			
			Subtotal for Check # 29499	850.00		
29500	05/18/23		265.00	JANALI/MON - JANALI BALLOONS AND MORE LLC		
INV-12485	05/18/23	12485		65.00	3-30-502	CLASS of 2023
			BALLOONS FOR MARQUEE/PROM WEST			
INV-12485	05/18/23	12485		200.00	3-30-502	CLASS of 2023
			MARQUEE/PROM WEST 2023			
			Subtotal for Check # 29500	265.00		
29501	05/18/23		385.00	NATSCHKE - Natschke, Adenike		
INV-12472	05/18/23	12472		385.00	3-30-502	CLASS of 2023
			PW GRAD NITE Tickets			
			Subtotal for Check # 29501	385.00		
29502	05/18/23		1,724.80	ANDERSONPR - Anderson's Prom and Party		
4400066	05/18/23	12471		170.00	3-30-502	CLASS of 2023
			WEST SHIPPING FEE COST FOR ITEMS			
4400066	05/18/23	12471	190	1,141.40	3-30-502	CLASS of 2023

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
4400066	05/18/23	12471	WEST 2023 PROM GIFT SENIOR MUGS	413.40	3-30-502 CLASS of 2023	
			SCREEN PRINT SET UP FEE			
			Subtotal for Check # 29502	1,724.80		
29503	05/18/23	125.00	ALLEN DON - Donald Allen			
INV-12470	05/18/23	12470	WEST SPRING 2023 CONCERT	125.00	3-20-382 PAWS/Gospel Choir West	
			Subtotal for Check # 29503	125.00		
29504	05/18/23	250.00	WILLIAMSCL - Clarence Williams Jr			
INV-12468	05/18/23	12468	West Spring Concert 2023	250.00	3-20-309 Choir West	
			Subtotal for Check # 29504	250.00		
29505	05/18/23	125.00	RICHERD - Leroy Richardson			
INV-12469	05/18/23	12469	WEST CHOIR SPRING CONCERT 2023	125.00	3-20-309 Choir West	
			Subtotal for Check # 29505	125.00		
			Subtotal for Bank Code A	22,432.43		

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Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
<u>Batch No.: CC11-017</u>						
Bank Code:		A	Checking Acct			
29507	05/25/23		685.00	CUOMO - Cuomo Catering		
INV-12497	05/25/23	12497		685.00	3-40-360	F & S Recognition West
			SENIOR BREAKFAST CATER FOR 50 6/7/23			
			Subtotal for Check # 29507	685.00		
29508	05/25/23		385.00	NASSP - National Assoc of Secondary		
900170999	05/25/23	12491		385.00	2-20-228	National Honor Society East
			P East NHS MEMBERSHIP			
			Subtotal for Check # 29508	385.00		
29509	05/25/23		173.00	SPIRIT - Spirit Products, Inc.		
8206	05/25/23	12494		56.25	3-20-382	PAWS/Gospel Choir West
			PW CHOIR TEES 52XL			
8206	05/25/23	12494		27.75	3-20-382	PAWS/Gospel Choir West
			PWEST CHOIR TEES XL SIZE			
8206	05/25/23	12494		15.00	3-20-382	PAWS/Gospel Choir West
			SHIPPING AND Handling			
8206	05/25/23	12494		18.50	3-20-382	PAWS/Gospel Choir West
			PW CHOIR Shirts SM SIZE			
8206	05/25/23	12494		27.75	3-20-382	PAWS/Gospel Choir West
			PW CHOIR TEES MED SIZE			
8206	05/25/23	12494		27.75	3-20-382	PAWS/Gospel Choir West
			PWEST CHOIR TEES LARGE SIZE			
			Subtotal for Check # 29509	173.00		
29510	05/25/23		194.50	CROWN - Crown Trophy		
46006	05/25/23	12462		25.00	3-20-309	Choir West
			COST FOR ENGRAVEING ON MEDALS			
46006	05/25/23	12462		169.50	3-20-309	Choir West
			WEST CHOIR AWARDS			
			Subtotal for Check # 29510	194.50		
29511	05/25/23		974.00	RMSPECIAL - R & M Specialties, Ltd.		
75894	05/25/23	12348		137.50	2-30-504	CLASS OF 2022 EAST
			SENIOR APPAREL			
75894	05/25/23	12348		5.00	2-30-504	CLASS OF 2022 EAST
			SENIOR APPAREL			
75894	05/25/23	12348		819.00	2-30-504	CLASS OF 2022 EAST
			SENIOR APPAREL			
75894	05/25/23	12348		12.50	2-30-504	CLASS OF 2022 EAST
			SENIOR APPAREL			
			Subtotal for Check # 29511	974.00		
			Subtotal for Bank Code A	2,411.50		

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Check #	Check Date	Check Amount	Vendor Code and Name			
Invoice #	Inv Date	PO #	Purpose	Inv Amount	Account # and Description	
<u>Batch No.: CC11-016</u>						
Bank Code: A		Checking Acct				
29506	05/18/23		1,650.00	TIFFANYB - TIFFANY BROOKS-LAWRENCE		
INV-12264	05/18/23	12264		1,650.00	4-30-530	COMMENCEMENT PMSA
			DECORATIONS/GRADUATION CEREMONY			
Subtotal for Check # 29506				1,650.00		
Subtotal for Bank Code A				1,650.00		

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.: CC11-018</u>						
	Bank Code:	A	Checking Acct			
29512	05/25/23		1,455.00	RMSPECIAL - R & M Specialties, Ltd.		
76139	05/25/23	12435		1,455.00	3-40-360	F & S Recognition West
			TEACHER APPRECIATION			
			Subtotal for Check # 29512	<u>1,455.00</u>		
			Subtotal for Bank Code A	<u>1,455.00</u>		

Vendor	Total
GILBANE BUILDING COMPANY	\$1,083,810.98
FIRST STUDENT	\$175,215.62
PERKINS & WILL, INC.	\$95,972.41
NEWSELA	\$58,753.87
SEAL OF ILLINOIS	\$38,636.24
AT&T MOBILTY	\$37,130.55
TURNITIN LLC	\$18,475.00
TRITON COLLEGE	\$18,236.09
Brightly	\$17,792.67
Petrarca,Gleason,Boyle & Izzo, LLC	\$17,615.00
FITNESS EXPRESS INC.	\$16,579.10
IGS ENERG (POWER)	\$16,438.25
PERKINS & WILL, INC.	\$15,075.00
BSN SPORTS	\$13,857.75
COMED	\$12,754.01
Martinos Construction Company Inc.	\$11,900.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$10,000.00
PACE SYSTEMS INC	\$9,700.00
VANS ENTERPRISES LTD	\$8,875.00
COMED	\$8,808.46
VANS ENTERPRISES LTD	\$8,335.00
INSPIRE LEADERSHIP LLC	\$8,166.66
NIA EDUCATION GROUP	\$8,166.00
Valley Business Machines	\$7,708.75
Mindsight	\$7,350.00
MENTA ACADEMY HILLSIDE	\$5,954.08
MENTA ACADEMY HILLSIDE	\$5,596.98
LEVEL DATA ,LLC	\$5,400.00
SCHOOL DATEBOOKS	\$5,300.58
Gordon Food Service, Inc.	\$5,137.01
Encouraging Arts Inc.	\$4,974.00
Think Schools LLC	\$4,953.00
VILLAGE OF FOREST PARK	\$4,905.00
PALOS SPORTS INC	\$4,763.29
PAVEMENT SYSTEMS INC	\$4,700.00
AQUA PURE ENTERPRISES INC	\$4,559.28
Martinos Construction Company Inc.	\$4,400.00
LAUTERBACH & AMEN LLP	\$4,380.00
SCHOOL DATEBOOKS	\$4,285.36
POSTERNERD.COM	\$4,231.90
Gordon Food Service, Inc.	\$4,184.04
STAPLES ADVANTAGE	\$4,123.33

WEST MUSIC CO.	\$3,999.04
Gordon Food Service, Inc.	\$3,995.13
D3 CNTRLS	\$3,900.00
RESPONDUS INC.	\$3,708.00
UNIQUE PRODUCTS	\$3,706.31
Martinos Construction Company Inc.	\$3,700.00
Gordon Food Service, Inc.	\$3,658.02
Gordon Food Service, Inc.	\$3,657.52
Gordon Food Service, Inc.	\$3,598.52
Think Schools LLC	\$3,598.00
UNIQUE PRODUCTS	\$3,446.54
UNIQUE PRODUCTS	\$3,446.54
UNIQUE PRODUCTS	\$3,442.29
Gordon Food Service, Inc.	\$3,387.64
Encouraging Arts Inc.	\$3,240.00
Gordon Food Service, Inc.	\$3,224.15
Gordon Food Service, Inc.	\$3,099.42
BARNES & NOBLE	\$3,066.23
UNIQUE PRODUCTS	\$3,013.43
Gordon Food Service, Inc.	\$2,999.22
PROVISO TOWNSHIP HIGH SCHOOLS	\$2,939.58
Gordon Food Service, Inc.	\$2,911.62
Gordon Food Service, Inc.	\$2,878.88
FITNESS EXPRESS INC.	\$2,816.12
Gordon Food Service, Inc.	\$2,735.58
Gordon Food Service, Inc.	\$2,616.88
OLYMPIA MAINTENANCE INC	\$2,600.00
Think Schools LLC	\$2,592.00
Gordon Food Service, Inc.	\$2,539.91
Think Schools LLC	\$2,496.00
Gordon Food Service, Inc.	\$2,493.08
RingCentral Inc.	\$2,479.99
BERWYN GARAGE	\$2,467.20
SCHOOL OUTFITTERS	\$2,461.00
Gordon Food Service, Inc.	\$2,445.24
Gordon Food Service, Inc.	\$2,441.62
WIGITS TRUCK CENTER	\$2,434.24
Gordon Food Service, Inc.	\$2,407.67
UNIQUE PRODUCTS	\$2,395.75
ROBERT HALF	\$2,394.80
MAJOR APPLIANCE SERVICE	\$2,261.97
BSN SPORTS	\$2,257.80
Gordon Food Service, Inc.	\$2,211.02
NICOR GAS	\$2,152.60

Gordon Food Service, Inc.	\$2,145.99
ALTORFER INDUSTRIES INC.	\$2,137.00
Gordon Food Service, Inc.	\$2,134.27
Gordon Food Service, Inc.	\$2,102.96
NICOR GAS	\$2,078.68
FOLLETT SCHOOL SOLUTIONS	\$2,063.21
COLLEY ELEVATOR COMPANY	\$2,052.00
UNIQUE PRODUCTS	\$2,032.25
Gordon Food Service, Inc.	\$1,978.40
BSN SPORTS	\$1,972.67
PRIMEX INC.	\$1,970.00
ACME AUTO LEASING LLC	\$1,945.00
Encouraging Arts Inc.	\$1,860.00
Gordon Food Service, Inc.	\$1,819.23
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,781.94
RingCentral Inc.	\$1,778.94
FOUR POINT O, INC.	\$1,750.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$1,748.75
GHA TECHNOLOGIES INC	\$1,738.05
EVEREST ENVIRONMENTAL INC.	\$1,690.00
Gordon Food Service, Inc.	\$1,688.33
RingCentral Inc.	\$1,680.00
FOLLETT SCHOOL SOLUTIONS	\$1,647.74
UNIQUE PRODUCTS	\$1,647.60
Gordon Food Service, Inc.	\$1,609.49
COLLEY ELEVATOR COMPANY	\$1,591.00
Gordon Food Service, Inc.	\$1,552.33
Gordon Food Service, Inc.	\$1,534.81
TEACHER'S DISCOVERY	\$1,532.67
HILDEBRAND SPORTING GOODS	\$1,500.00
BERWYN GARAGE	\$1,499.49
GRAINGER, INC.	\$1,490.50
BSN SPORTS	\$1,475.39
RingCentral Inc.	\$1,361.03
BERWYN GARAGE	\$1,318.09
UNIQUE PRODUCTS	\$1,302.42
ACCURATE BIOMETRICS	\$1,297.00
Think Schools LLC	\$1,275.00
UNIQUE PRODUCTS	\$1,197.00
ALLIANCE MECHANICAL SERVICES	\$1,176.10
POINT AUTOMOTIVE INC.	\$1,175.27
LAKESHORE RECYCLING SYSTEMS	\$1,162.58
ULINE	\$1,093.90
GRAINGER, INC.	\$1,085.42

Petrarca,Gleason,Boyle & Izzo, LLC	\$1,082.50
LOYOLA UNIVERSITY CHICAGO, CSME/A	\$1,075.00
LOYOLA UNIVERSITY CHICAGO, CSME/A	\$1,075.00
LOYOLA UNIVERSITY CHICAGO, CSME/A	\$1,075.00
COLLEGE BOARD	\$1,075.00
COLLEGE BOARD	\$1,075.00
COLLEGE BOARD	\$1,075.00
University of Texas at Arlington APSI	\$1,075.00
University of Texas at Arlington APSI	\$1,075.00
University of Texas at Arlington APSI	\$1,075.00
FIRST STUDENT	\$1,068.34
OWL LABS	\$1,049.00
Mindsight	\$1,015.00
UNIQUE PRODUCTS	\$1,011.80
GRAINGER, INC.	\$875.90
FOLLETT SCHOOL SOLUTIONS	\$868.00
POINT AUTOMOTIVE INC.	\$862.43
AQUA PURE ENTERPRISES INC	\$855.00
ACCURATE BIOMETRICS	\$831.00
BSN SPORTS	\$826.80
FIRST STUDENT	\$816.76
STANDARD INDUSTRIAL & AUTOMOTIVE	\$814.00
STANDARD INDUSTRIAL & AUTOMOTIVE	\$785.00
UNIQUE PRODUCTS	\$776.80
Gordon Food Service, Inc.	\$763.39
FIRST STUDENT	\$763.18
WOODBURN PRESS	\$760.71
SCHOOL HEALTH CORPORATION	\$750.05
BG RESTAURANT GROUP CORP	\$750.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$730.16
Gordon Food Service, Inc.	\$719.34
FIRST STUDENT	\$716.23
BERWYN GARAGE	\$712.31
PROVISO TOWNSHIP HIGH SCHOOLS	\$708.66
TRITON COLLEGE	\$701.00
UNIQUE PRODUCTS	\$689.00
SCHOOL SPECIALTY INC	\$680.21
Bob's Dairy	\$668.98
UNIQUE PRODUCTS	\$653.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$651.20
Bob's Dairy	\$646.60
PROVISO TOWNSHIP HIGH SCHOOLS	\$622.80
SALEM PRESS	\$594.00
LAKESHORE RECYCLING SYSTEMS	\$589.64

MARCIA EBERHARD	\$576.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$575.00
Gordon Food Service, Inc.	\$568.81
PROVISO TOWNSHIP HIGH SCHOOLS	\$566.83
UNIQUE PRODUCTS	\$565.26
Gordon Food Service, Inc.	\$558.13
UNIQUE PRODUCTS	\$553.00
Gordon Food Service, Inc.	\$547.37
PROVISO TOWNSHIP HIGH SCHOOLS	\$534.36
SCHOOL HEALTH CORPORATION	\$530.00
TYLER TECHNOLOGIES, INC.	\$525.00
AQUA PURE ENTERPRISES INC	\$520.88
EBSCO INFORMATION SERVICES	\$519.96
Gordon Food Service, Inc.	\$515.89
PROVISO TOWNSHIP HIGH SCHOOLS	\$509.37
PRODUCTION DISTRIBUTION COMPANIE	\$504.20
D3 CNTRLS	\$500.00
GRAINGER, INC.	\$498.39
MARCIA EBERHARD	\$496.00
KELDER THREADS INC	\$493.00
Gordon Food Service, Inc.	\$489.58
GRAINGER, INC.	\$489.00
Gordon Food Service, Inc.	\$485.32
STAPLES ADVANTAGE	\$484.19
VILLAGE OF FOREST PARK	\$483.00
Bob's Dairy	\$480.45
Deborah Antoine	\$465.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$464.00
POINT AUTOMOTIVE INC.	\$457.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$450.72
GLAZIER CLINICS	\$450.00
Bob's Dairy	\$445.72
Bob's Dairy	\$444.35
RUSSO'S POWER EQUIPMENT	\$429.54
Bob's Dairy	\$429.53
Bob's Dairy	\$429.24
FIRST STUDENT	\$427.83
Gordon Food Service, Inc.	\$420.91
PROVISO TOWNSHIP HIGH SCHOOLS	\$419.86
Bob's Dairy	\$419.77
Gordon Food Service, Inc.	\$417.94
Bob's Dairy	\$416.49
FIRST STUDENT	\$414.46
AVANA-ELECTROTEK	\$405.10

Bob's Dairy	\$404.82
Gordon Food Service, Inc.	\$402.23
FIRST STUDENT	\$394.29
MAJOR APPLIANCE SERVICE	\$390.47
Bob's Dairy	\$388.49
PERKINS & WILL, INC.	\$385.89
BARNES & NOBLE	\$385.40
STAPLES ADVANTAGE	\$384.95
STANDARD INDUSTRIAL & AUTOMOTIVE	\$377.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$377.20
Bob's Dairy	\$374.90
PROVISO TOWNSHIP HIGH SCHOOLS	\$374.00
FIRST STUDENT	\$369.48
Gordon Food Service, Inc.	\$367.65
FIRST STUDENT	\$362.77
AQUA PURE ENTERPRISES INC	\$354.99
Gordon Food Service, Inc.	\$351.13
Bob's Dairy	\$350.48
Bob's Dairy	\$345.96
Gordon Food Service, Inc.	\$345.69
Bob's Dairy	\$342.53
Bob's Dairy	\$342.53
COLLEY ELEVATOR COMPANY	\$342.00
COLLEY ELEVATOR COMPANY	\$342.00
Bob's Dairy	\$337.57
PROVISO TOWNSHIP HIGH SCHOOLS	\$336.30
FIRST STUDENT	\$335.94
FIRST STUDENT	\$335.94
FIRST STUDENT	\$330.57
PROVISO TOWNSHIP HIGH SCHOOLS	\$326.05
Gordon Food Service, Inc.	\$325.34
Gordon Food Service, Inc.	\$325.34
Bob's Dairy	\$322.76
Bob's Dairy	\$321.93
Gordon Food Service, Inc.	\$320.72
Bob's Dairy	\$318.50
Gordon Food Service, Inc.	\$317.11
FIRST STUDENT	\$313.81
PROVISO TOWNSHIP HIGH SCHOOLS	\$311.30
Gordon Food Service, Inc.	\$309.65
Gordon Food Service, Inc.	\$307.95
UNIQUE PRODUCTS	\$307.93
Bob's Dairy	\$305.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$304.40

STAPLES ADVANTAGE	\$303.50
FIRST STUDENT	\$302.40
GRAINGER, INC.	\$300.81
FIRST STUDENT	\$300.39
PROVISO TOWNSHIP HIGH SCHOOLS	\$300.02
PROVISO TOWNSHIP HIGH SCHOOLS	\$296.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$296.44
Gordon Food Service, Inc.	\$296.37
FIRST STUDENT	\$293.69
FIRST STUDENT	\$291.00
FIRST STUDENT	\$288.99
FIRST STUDENT	\$285.64
PROVISO TOWNSHIP HIGH SCHOOLS	\$284.77
PROVISO TOWNSHIP HIGH SCHOOLS	\$284.75
Gordon Food Service, Inc.	\$281.64
Gordon Food Service, Inc.	\$275.86
Touchline Sports Medicine	\$275.00
FIRST STUDENT	\$274.24
POINT AUTOMOTIVE INC.	\$272.28
FIRST STUDENT	\$268.87
LAKESHORE RECYCLING SYSTEMS	\$268.57
Bob's Dairy	\$264.96
PROVISO TOWNSHIP HIGH SCHOOLS	\$264.16
FIRST STUDENT	\$260.82
Gordon Food Service, Inc.	\$256.64
PROVISO TOWNSHIP HIGH SCHOOLS	\$253.62
Touchline Sports Medicine	\$250.00
Gordon Food Service, Inc.	\$247.26
Gordon Food Service, Inc.	\$243.98
ALPHA BAKING COMPANY	\$242.54
Bob's Dairy	\$241.79
PROVISO TOWNSHIP HIGH SCHOOLS	\$241.71
PROVISO TOWNSHIP HIGH SCHOOLS	\$240.00
UNIQUE PRODUCTS	\$233.07
Gordon Food Service, Inc.	\$230.32
PROVISO TOWNSHIP HIGH SCHOOLS	\$229.15
COLLEY ELEVATOR COMPANY	\$228.00
WEST 40 ISC #2	\$225.93
NGO, STEPHEN JOSEPH	\$225.86
Touchline Sports Medicine	\$225.00
LUGO, MELISSA MARIA	\$222.52
FIRST STUDENT	\$218.57
PROVISO TOWNSHIP HIGH SCHOOLS	\$217.74
PROVISO TOWNSHIP HIGH SCHOOLS	\$213.94

FIRST STUDENT	\$209.85
FIRST STUDENT	\$209.85
Gordon Food Service, Inc.	\$206.23
UNIQUE PRODUCTS	\$202.18
FIRST STUDENT	\$201.80
ALPHA BAKING COMPANY	\$200.91
PROVISO TOWNSHIP HIGH SCHOOLS	\$200.64
WEST 40 ISC #2	\$200.00
BUNN, GEORGE A	\$195.23
Gordon Food Service, Inc.	\$193.90
Bob's Dairy	\$188.82
Gordon Food Service, Inc.	\$187.76
Gordon Food Service, Inc.	\$184.12
Gordon Food Service, Inc.	\$180.68
PROVISO TOWNSHIP HIGH SCHOOLS	\$180.49
ALPHA BAKING COMPANY	\$179.62
PROVISO TOWNSHIP HIGH SCHOOLS	\$179.53
PROVISO TOWNSHIP HIGH SCHOOLS	\$177.43
Bob's Dairy	\$175.24
HINSDALE CENTRAL HIGH SCHOOL	\$175.00
Bob's Dairy	\$174.55
ALPHA BAKING COMPANY	\$173.15
ALPHA BAKING COMPANY	\$172.02
ALPHA BAKING COMPANY	\$171.40
ALPHA BAKING COMPANY	\$169.18
Gordon Food Service, Inc.	\$162.69
Bob's Dairy	\$161.65
BRANDON, ALEXANDER	\$160.52
PROVISO TOWNSHIP HIGH SCHOOLS	\$160.24
PROVISO TOWNSHIP HIGH SCHOOLS	\$159.98
GRAINGER, INC.	\$159.39
ALPHA BAKING COMPANY	\$158.38
PROVISO TOWNSHIP HIGH SCHOOLS	\$156.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$155.52
STAPLES ADVANTAGE	\$155.31
ALPHA BAKING COMPANY	\$154.14
PROVISO TOWNSHIP HIGH SCHOOLS	\$152.69
ALPHA BAKING COMPANY	\$150.88
ALPHA BAKING COMPANY	\$150.26
College Entrance Examination Board	\$145.80
UNIQUE PRODUCTS	\$145.73
ALPHA BAKING COMPANY	\$143.36
ALPHA BAKING COMPANY	\$140.08
ALPHA BAKING COMPANY	\$139.00

Gordon Food Service, Inc.	\$138.09
PROVISO TOWNSHIP HIGH SCHOOLS	\$138.08
Gordon Food Service, Inc.	\$137.99
ALPHA BAKING COMPANY	\$137.24
Bob's Dairy	\$135.86
ALPHA BAKING COMPANY	\$135.48
PROVISO TOWNSHIP HIGH SCHOOLS	\$134.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$133.51
PROVISO TOWNSHIP HIGH SCHOOLS	\$132.62
ALPHA BAKING COMPANY	\$125.98
ALPHA BAKING COMPANY	\$121.58
PROVISO TOWNSHIP HIGH SCHOOLS	\$121.11
ALPHA BAKING COMPANY	\$118.12
UNIQUE PRODUCTS	\$117.50
ALPHA BAKING COMPANY	\$117.22
PROVISO TOWNSHIP HIGH SCHOOLS	\$116.00
ALPHA BAKING COMPANY	\$115.42
ALPHA BAKING COMPANY	\$114.72
Gordon Food Service, Inc.	\$113.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$109.13
Gordon Food Service, Inc.	\$104.04
ALPHA BAKING COMPANY	\$102.78
BG RESTAURANT GROUP CORP	\$99.45
ALPHA BAKING COMPANY	\$99.32
PROVISO TOWNSHIP HIGH SCHOOLS	\$97.96
ALPHA BAKING COMPANY	\$97.20
WOODWIND & BRASSWIND MUSIC STR	\$96.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$94.71
RUSO'S POWER EQUIPMENT	\$92.99
ALPHA BAKING COMPANY	\$90.77
POINT AUTOMOTIVE INC.	\$89.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$88.01
WELCH, BILLY W	\$85.85
Gordon Food Service, Inc.	\$85.22
VANS ENTERPRISES LTD	\$82.00
Bob's Dairy	\$81.52
UNIQUE PRODUCTS	\$79.30
Sharon Williams	\$76.19
PROVISO TOWNSHIP HIGH SCHOOLS	\$75.00
JAMES L. HENDERSON	\$74.24
PROVISO TOWNSHIP HIGH SCHOOLS	\$72.50
GRAINGER, INC.	\$71.10
Gordon Food Service, Inc.	\$70.08
Gordon Food Service, Inc.	\$69.76

Gordon Food Service, Inc.	\$67.15
Gordon Food Service, Inc.	\$67.15
PROVISO TOWNSHIP HIGH SCHOOLS	\$66.98
Gordon Food Service, Inc.	\$66.54
College Entrance Examination Board	\$63.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$60.81
PROVISO TOWNSHIP HIGH SCHOOLS	\$58.49
ALPHA BAKING COMPANY	\$57.36
PROVISO TOWNSHIP HIGH SCHOOLS	\$54.50
PROVISO TOWNSHIP HIGH SCHOOLS	\$52.95
Gordon Food Service, Inc.	\$51.27
Petrarca,Gleason,Boyle & Izzo, LLC	\$50.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$47.98
PROVISO TOWNSHIP HIGH SCHOOLS	\$46.33
PROVISO TOWNSHIP HIGH SCHOOLS	\$41.10
PROVISO TOWNSHIP HIGH SCHOOLS	\$39.80
PROVISO TOWNSHIP HIGH SCHOOLS	\$29.97
PROVISO TOWNSHIP HIGH SCHOOLS	\$21.91
PROVISO TOWNSHIP HIGH SCHOOLS	\$21.15
ALPHA BAKING COMPANY	\$19.94
PROVISO TOWNSHIP HIGH SCHOOLS	\$18.74
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$15.99
PROVISO TOWNSHIP HIGH SCHOOLS	\$13.96
Gordon Food Service, Inc.	\$11.13
PROVISO TOWNSHIP HIGH SCHOOLS	\$11.00
PROVISO TOWNSHIP HIGH SCHOOLS	\$4.13
Gordon Food Service, Inc.	-\$41.86
Gordon Food Service, Inc.	-\$80.34

GRAND TOTAL	\$2,108,585.49
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PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

6/13/2023

EDUCATION	10	\$482,698.94
O & M	20	\$1,420,581.74
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$205,304.81
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	-
GRAND TOTAL		\$2,108,585.49

Student Activity Checks	05/01/23 - 05/31/23	\$53,977.01
Non Check Voucher	05/01/23 - 05/31/23	\$0.00
Special Checks	05/01/23 - 05/31/23	\$805,694.89
Gross Payrolls	05/01/23 - 05/31/23	\$3,207,112.87
Board Share TRS	05/01/23 - 05/31/23	\$19,123.13
Board Share THIS	05/01/23 - 05/31/23	\$15,788.68
Board Share IMRF	05/01/23 - 05/31/23	\$16,672.69
Grant Share Federal-TRS	05/01/23 - 05/31/23	\$0.00
Board Share FICA-Social Security	05/01/23 - 05/31/23	\$56,128.19
Board Share FICA-Medicare	05/01/23 - 05/31/23	\$45,167.57
Ameritas Group Dental	05/01/23 - 05/31/23	39,333.47
Blue Cross Blue Shield of IL	05/01/23 - 05/31/23	1,634,689.73
TelaDoc	05/01/23 - 05/31/23	\$0.00
TOTAL :		\$5,893,688.23

PAYROLL:

	Date	Gross	Deductions	Net
	5/5/2023	\$1,445,939.20	\$439,304.38	\$1,006,634.82
	5/19/2023	\$1,761,173.67	\$498,824.80	\$1,262,348.87
SUB-TOTAL		\$ 3,207,112.87	\$ 938,129.18	\$ 2,268,983.69

	# OF EMPLOYEES		
Central Office	60	\$448,995.80	\$340,347.55
Teachers	276	\$994,204.99	\$703,384.94
Support Staff	103	\$705,564.83	\$476,486.57
Operation/Maintenance	73	\$481,066.93	\$233,705.32
NJROTC	5	\$96,213.39	\$45,379.67
Other Contractual Staff	62	\$481,066.93	\$469,679.62
	579	\$ 3,207,112.87	\$ 2,268,983.69

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$8,002,273.72 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 06/13/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Action Item

Subject:

Accept Bid for Kitchen Equipment Installation & Set-Up

Administration's Analysis:

The District solicited bids for kitchen equipment for all three schools including set-up. Kitchen equipment includes 3 Electric Drop In Hot Food Well Units, 3 Gas Convection Ovens and 4 Reach in Freezers. These units would replace aged, worn units, currently in place. The bid notice was published in the *Chicago Tribune*, the document was posted to the District's website, and the bid was emailed to vendors.

The following bids were received:

Company	Cost for 5 Units
Absolute Supply, Inc.	\$126,910.00
Douglas Equipment	\$81,541.76
Gator Chef	\$92,721.62
Taza Construction DBA pf Tiles in Style LLC	\$129,429.44

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accept the Superintendent's recommendation to accept the bid for kitchen equipment from Douglas Equipment in the amount of \$81,541.76.

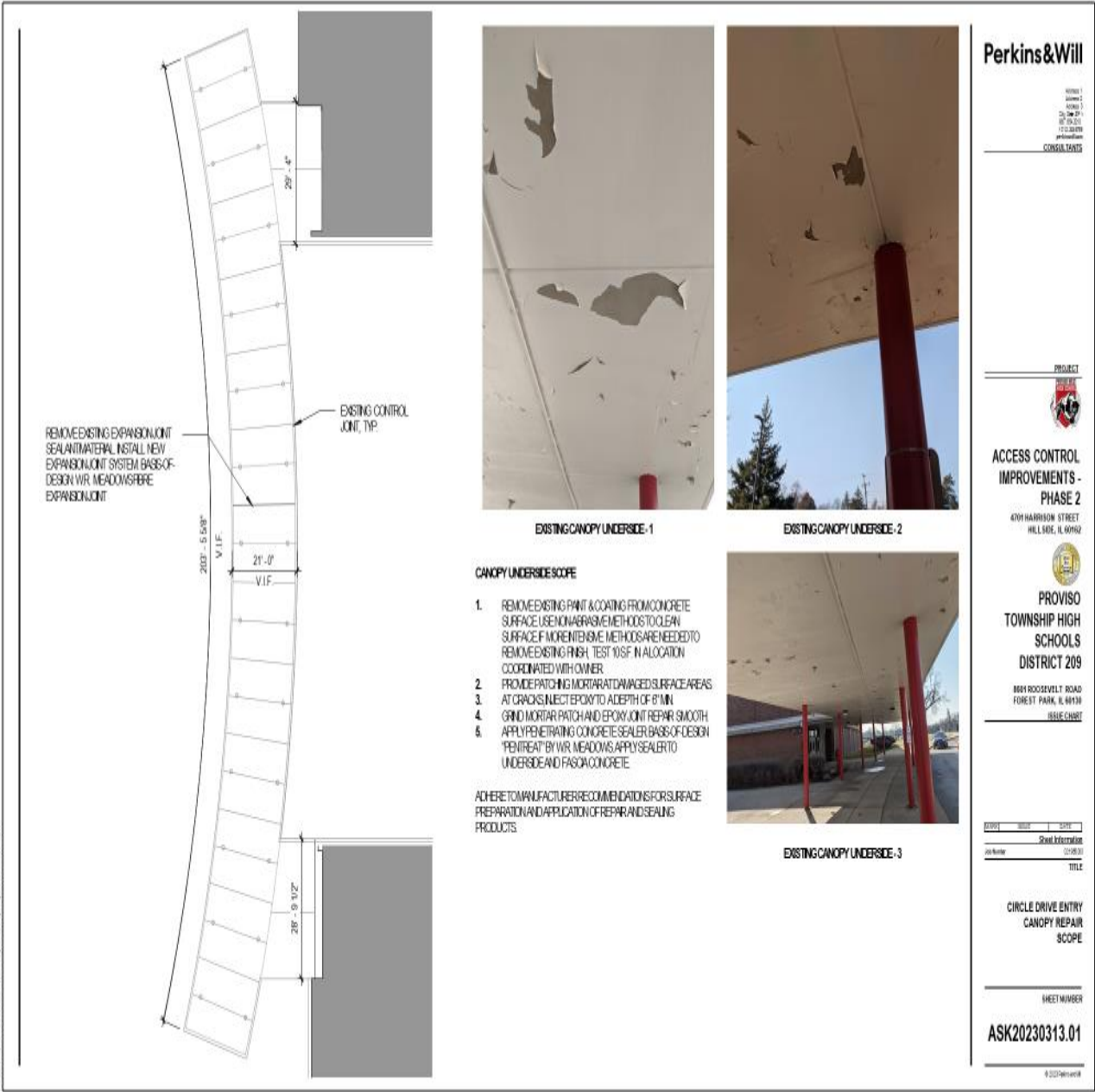
Action Item

Subject:

Accept Bid for Canopy Work at Proviso West High School.

Background:

Proviso West High School's canopy is in need of repair. (see diagram below). The District solicited bids for the work.



Administration's Analysis:

The Business Office has conducted the standard bid process per district policy and procedures. This included advertising the bid in the *Chicago Tribune*, posting the bid to the District's website and inviting vendors to bid. The following vendors were invited to bid:

Vendors Invited
Metropolitan Corporation Celtic Environmental Edwin-Anderson

Ultimately, only one bid was received from Metropolitan Corporation for \$181,000.00.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchase and contracts specifies requirements for purchasing budgeted supplies, equipment, and services.

All contracts for supplies, materials, or work involving expenditures in excess of \$25,000 shall be made in accordance with the State law bidding procedure, unless specifically exempted, 105, ILCS 5/10-20.21

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the completion of canopy work at Proviso West High School by Metropolitan Corporation for a cost of \$181,000.00.

ACTION ITEM

Subject

Curriculum Handbook 2023-2024 Update – Course Addition (Algebraic Thinking)

Background

The Curriculum Handbook describes each course that is approved for instruction within the Proviso Township High Schools District 209. These courses meet the requirements for graduation according to the State of Illinois and PTHS 209. They are aligned to national and state standards as well as the district's focus on college and career readiness. The Curriculum Handbook includes Dual Credit, Dual Enrollment, Advanced Placement, and International Baccalaureate coursework as well as Career and Technical Education classes. In addition to listing the approved courses, the handbook serves as a framework for families and scholars to understand the graduation requirements and supports provided to be successful in high school and beyond.

Administration's Analysis

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. Each year, the District continues to improve its curricular offerings to scholars. Extensive adjustments to the course catalog will occur in the 2024-2025 school year as the District learns from the recommendations of the external curriculum management audit completed in March 2023. In a close examination of mathematics data from multiple data sources including SAT/PSAT practice assessments and SAT/PSAT state mandated testing, Renaissance Star math, and scholar grades, it has been determined that select scholars in the 9th grade require additional support in order to be successful in their required high school level mathematics courses. Algebraic Reasoning will position scholars to complete their required mathematics courses, graduate on time, and prepare for their postsecondary journey.

Proposed addition to the 2023-2024 Curriculum Handbook:

Algebraic Reasoning (East/West)

Algebraic Reasoning will be added as a 9th grade elective course that will be paired with Integrated Math I for scholars not yet meeting grade level standards in mathematics.

Statute, Administrative Policy or Board Rules Statement

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals.
2. Student needs as identified by research, demographics, student achievement and other data.
3. The knowledge, skills, and abilities required for students to become life-long learners.
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements.
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available.
6. The Illinois State Learning Standards and any District learning standards.
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Superintendent's Recommendation

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to amend the SY 2023-2024 Curriculum Handbook.

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.

17. Savvas Professional Development - ***Action Item***

18. OneGoal Memorandum of Understanding - ***Action Item***

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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*

19. Cengage Grades 9-12 Career and Technical Education (CTE) Curricular Resource
Adoption - ***Action Item***

234



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 235	\$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

		<i>For Review/Consideration to determine which course</i>		
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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**

Thank you for your interest in Cengage Learning products.

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ACTION ITEM

Subject

ISBE Discipline Improvement Plan

Background

Per 105 ILCS 5/2-3.162 and Public Act 098-1102, identified districts are required to submit a Discipline Improvement Plan. The District Improvement Plan must be district board approved, placed on the district website, and submitted to ISBE.

Administration's Analysis

Illinois law requires that the Illinois State Board of Education (ISBE) identify school districts or state authorized charter schools that utilize exclusionary disciplinary measures more often than other districts. Specifically, Section 2-3.162 of the School Code, requires ISBE to determine the top 20 percent of school districts in the following metrics:

1. Total number of out-of-school suspensions divided by the total district enrollment by the last school day in September for the year in which the data was collected, multiplied by 100.
2. Total number of out-of-school expulsions divided by the total district enrollment by the last school day in September for the year in which the data was collected, multiplied by 100.
3. Racial disproportionality, defined as the overrepresentation of students of color or white students in comparison to the total number of students of color or white students on October 1st of the school year in which data are collected, with respect to the use of out-of-school suspensions and expulsions, which must be calculated using the same method as the U.S. Department of Education's Office for Civil Rights uses.

School districts and state authorized charter schools that are identified in the top 20 percent of any of the metrics described above for three consecutive years will be required to submit a plan identifying the strategies the school district will implement to reduce the use of exclusionary disciplinary practices or racial disproportionality or both, if applicable. PTHS D209 has been identified in the top 20 percent of school districts in the state due to our out-of-school suspension rate.

The Educational Services team has established a Discipline Improvement Plan Team that consists of district and school leaders. The purpose of this team is to create, implement and monitor the Discipline Improvement Plan. The plan details the team's recommended

action steps and goals to decrease exclusionary practices and to increase positive behavior and academic success for all scholars.

Statute, Administrative Policy or Board Rules Statement

Per 105 ILCS 5/2-3.162 and Public Act 098-1102, identified districts are required to submit a Discipline Improvement Plan. The District Improvement Plan must be district board approved, placed on the district website, and submitted to ISBE.

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the 2023 – 2024 Discipline Improvement Plan for submission to ISBE.



May 12, 2023

Dear West40 District Superintendents,

Thank you for another year of service to all kids!

Our partnership with West40 school districts includes many services, but our shared effort to support youth and families is our heartbeat. Over the past several years, we have built a continuum of services to support the most under-resourced youth and families of West Cook County. The West40 continuum of services currently serves over 2,500 students with West40 programs and staff embedded in over 30 district school buildings and housed at the West40 Regional Safe Schools building.

Our Mission

We will meet you where you are.

We will be what you need.

We walk further with you.

We will stand strong with you.

The past years have been a challenge for the students and families in West40. In order to live our mission, West40 has expanded and strengthened our Continuum of Student Services.

We met our students where they were. In order to be physically present with our students and families, we have made thousands of home visits.

We worked to be what our students and families needed. We have delivered thousands of boxes of food/dinners/lunches and breakfast, school supplies, and other needed resources to homes. We represent families and support them to share their voice within their school and communities.

We walked further with you. Many of our families have needed help getting all the members of a household on a virtual platform for school or work. As we discovered these challenges, we delivered hundreds of hot spots, chromebooks, chargers and headphones.

We stood strong with our students and families. The relationships we have with students and families are a privilege. With the privilege of relationship comes the responsibility of service. This year our families needed assistance with COVID vaccinations, medical resources, housing, food security, employment and access to community assistance programs.

West40 Continuum of Services

West40 is committed to walking with you as a partner in service to our most vulnerable youth. As your partner, we see the myriad of needs that young people and families experience and offer your school district a continuum of services to meet those needs.

The continuum of West40 programs for vulnerable youth includes:

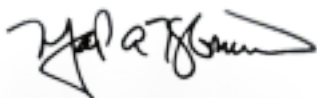
- **West40 Regional Safe Schools Program** - serves students in grades 6-12 who are suspended, expulsion eligible/and or expelled in need of an intensive academic program with mental health support services. This program is housed in the West40 alternative school. The intergovernmental agreement for our Regional Safe Schools Program is found on pages 3-5.
- **West40 High Needs Alternative Learning Opportunities Programs (onsite or remote)** - serves students in grades 4-12 who are in need of a social-emotional focused academic program with mental health support services as needed. The onsite program is housed in the West40 alternative school, and the remote program offers students that are medically or emotionally fragile the ability to learn from home. The intergovernmental agreement for our High Needs Alternative Learning Opportunities Program is found on pages 6-10.
- **West40 Alternative Learning Opportunities Program** - serves students in grades 4-12 that benefit from support for academic and social emotional skill-set development. These programs and staff are on-site and embedded in the culture of school communities. The intergovernmental agreement for our site-based Alternative Learning Opportunities Program is found on pages 11-15.
- **West40 Alternative Learning Opportunities Program, Seniors Plus** - serves students who will not or have not graduated with their cohort. These programs are held on or off-site depending on the school district, and as do our other programs, focus on social/emotional learning while certified instructors assist students with computer-based credit recovery and accelerated credit acquisition. The intergovernmental agreement for our Alternative Learning Opportunities Program, Seniors Plus is found on pages 11-15.

Enclosed you will find the Intergovernmental Agreements for fiscal year 2023 between West40 ISC #2 and the District for the purpose of participating in one or all of the aforementioned programs. If you have questions about any of these programs, please contact Joe Gage at jgage@west40.org or (708)638-0299.

Please ensure a representative from or designee of your School Board signs the last page of this document to indicate the program, or programs, your district may or will be participating in for the 2023-2024 school year. Please indicate your program choice(s) by checking the box next to each program name. I recommend that all districts check RSSP and the High Needs ALOP so that if you decide during the year to place a student in one of these programs, you will be able to do so. **Please note:** If you do not check these, your district will not be able to access these services during the next school year.

We thank you for your continued partnership to serve all young people and families. We stand ready to serve as an extension of your mission and look forward to our continued walk with you in service.

Sincerely,



Dr. Mark Klaiser

WEST40 REGIONAL SAFE SCHOOLS PROGRAM INTERGOVERNMENTAL AGREEMENT 2023-24

This Agreement is between the West40 Intermediate Service Center ("West 40") and the Board of Education of a participating school district in West Cook County, Illinois (named on the signature page of this document).

RECITALS

- A. In 1995, the Legislature adopted Article 13A of the Illinois School Code, the "Safe Schools Law" (SSL).
- B. Pursuant to Section 10 of SSL, West40 is responsible for administering SSL programs within the Intermediate Service Center No. 2 Region.
- C. West40 has submitted a "Regional Safe Schools Program Proposal for the West40 Intermediate Service Center No. 2 Region" (the "Proposal"). A description of the Regional Safe Schools Program is set forth on Exhibit "A" attached hereto and made a part hereof.
- D. The participating district agrees to cooperate with West40 ISC #2 in making its claim for evidence-based funding so that funds will be properly appropriated to West40 for the services provided in this Agreement.
- E. The District participating in the "Regional Safe Schools Program" in the West40 ISC #2 Region shall pay tuition to West40 ISC #2 set forth on Exhibit "B" attached hereto and made a part hereof.
- F. West40 Regional Safe Schools Program operates as established by 105 ILCS 5/13A of the Illinois School Code.

Program capacity is determined by evaluating safety and instructional needs. The program standard is one classroom instructor for every ten students. To expedite enrollment, referrals to the program should be done well in advance of the end of a suspension period. If enrollment exceeds the acceptable instructor/student ratio or creates a safety concern, then a waiting list may be created.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN WEST40 AND THE DISTRICT ,

as follows: **Section 1: Incorporation of Recitals.** The Recitals set forth herein above are incorporated herein.

Section 2: Agreement to Administrative Transfer of Students. District agrees to the Administrative Transfer of students to the West40 Regional Safe Schools Program for the duration of the students' enrollment in the Alternative Program.

Section 3: Term. This Agreement shall run for the 2023-2024 school term as determined by the West40 Regional Safe Schools Program calendar.

Acceptance by Parties: See pages 16-18. ***Choosing Yes on the Signature Page allows participation in this program; there is no financial obligation unless the district utilizes this service.***

EXHIBIT “A”

West40 Intermediate Service Center #2 Regional Safe Schools Program

West40 Regional Safe Schools- High School Program

The West40 Regional Safe School-High School, provides academic instruction, academic and personal counseling, service-learning activities, physical education, and college and career directed instruction. These courses are instructed by members of the West40 Regional Safe School team. Alternative Education Plans, or AEPs, are created by students, parents and West40 staff. Social Services are provided by West40 Regional Safe School staff and mental health partnership agencies.

West40 Regional Safe Schools- Middle School Program

The West40 Regional Safe School-Middle School serves students in sixth through eighth grade that fit the Regional Safe School guidelines. These students may be referred by any of the thirty elementary school districts and one unit district located in West Cook County. The West40 Regional Safe School-Middle School Program provides academic instruction, academic and personal counseling, service-learning activities, physical education, and career development instruction. These courses are instructed by members of the West40 Regional Safe School team. Alternative Education Plans, or AEPs, are created by students, parents and West40 staff. Social Services are provided by West40 Regional Safe School staff and mental health partnership agencies.

EXHIBIT “B”

West40 Intermediate Service Center Regional Safe Schools Program

Tuition Schedule 2023-2024

Tuition: \$115.00 per day after initial enrollment

- The 2023-2024 school year constitutes 9.5 months not to exceed 180 days.
- Tuition invoices will be calculated based on student enrollment dates.
- Tuition invoices will be sent on a monthly basis.

WEST40 HIGH NEEDS ALOP INTERGOVERNMENTAL AGREEMENT 2023-2024

This Agreement is between the West40 Intermediate Service Center (“West40”) and Board of Education of a participating school district in West Cook County, Illinois (named on the signature page of this document).

RECITALS

A. The Illinois School Code at 105 ILCS 5/13B et seq. (Alternative Learning Opportunities Law) provides for the operation of alternative learning opportunities programs (ALOP), which are intended to provide youth, who are at risk of academic failure, with the education and support services needed to meet Illinois Learning Standards to complete their education in a safe and secure learning environment.

B. Pursuant to Section 13B-20.10, West40 may, in conjunction with a school district(s), establish a continuum of ALOP services within the Intermediate Service Center #2 Region.

C. West40 has submitted an ALOP proposal for West40 Intermediate Service Center #2 and the district, as part of a consortium of school districts. A description of the program West40 High-Needs Alternative Learning Program (HNA) is set forth herein.

D. The District and West40 are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and does so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 240.10.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN West40 AND THE DISTRICT AS FOLLOWS:

Section 1 Incorporation of Recitals.

The Recitals set forth herein above are incorporated herein.

Section 2 Scope of Services Provided.

West40 provides enrolled district students an alternative learning opportunities program through two different lanes of service, the onsite HNA program or the virtual HNA program. Both the onsite and the virtual HNA programs are designed to provide support services through a flexible standards-based learning environment, innovative and varied instructional strategies, a student-centered yet technologically-driven curriculum, supplemental social, health and support services and social programs to improve the educational achievement of students who are at risk of academic failure. The West40 HNA onsite program is designed to serve students in grades 6-12+ with challenges to learning which include but are not limited to: poor attendance, behavioral referrals, credit deficiencies, poor academic performance, and/or social/emotional well-being. Academic and social emotional support services for students and families shall be provided at the West40 Regional Safe Schools building. The West40 virtual program is designed to serve students in grades 4-12 that have been identified by the referring district as medically or emotionally fragile, therefore not able to attend in-person learning at the home school. Members of the programs include teachers, restorative interventionists, social workers and administrators. West40 Staff along with students, parents/guardians and home schools staff design student success plans. The success plans' goals are based on assessments of students' educational and social needs. Students receive progress monitoring, daily feedback and reflection on these established goals.

Section 3 Placement of Students.

Working with West40, the District, will identify students that may be eligible for and would benefit from placement at the West40 HNA onsite or virtual program pursuant to state legal requirements. After the participating district, receives parental consent to share student information with West40 about a potential placement and if there are current openings for the student in the program, a referral form will be completed and submitted to West40 (West40 will seek permission to communicate with parents/guardians of students over the age of consent wanting to enter the High Needs ALOP). West40 staff will then convene a student intake meeting, at which time HNA placement will be discussed with the student, family and sending district. If all parties are in agreement that HNA referral placement is appropriate, then a Student Success plan will be created collaboratively using the student, parent and sending district input. Administrative transfer papers will be signed by parent, student and sending district prior to admission into the West40 HNA.

The initial meeting and intake will establish:

- 1) the reason the school district referred the student to the program, which shall be consistent with the district's admission criteria developed pursuant to 23 Ill. Admin. Code 242.20(d);
- 2) a determination of the needs and strengths exhibited by the student;
- 3) the expected academic, social and behavioral outcomes to be achieved as a result of the student's participating in the program;
- 4) the assessment procedures to be used to determine the degree to which the student has achieved his or her goals;
- 5) an estimate of the length of time the student is expected to be enrolled in the program;
- 6) a description of the commitments that the student's parent or guardian will make to support the student in successfully completing the program;
- 7) a description of the commitments that the home school will make to support the student in successfully completing the program;
- 8) a description of the commitments that West40 will make to support the student in successfully completing the program

Section 4 Student Success Plan.

A Student Success Plan shall be developed for each student based on an assessment of the student's educational and social needs.

The Student Success Plan shall include the following:

- 1) specify the curriculum and instructional methods to be used in improving the student's educational performance;
- 2) outline the support services needed to remove barriers to learning;

- 3) specify, when appropriate, the career development experiences the student will receive to enhance his or her career awareness,
- 4) set goals to ensure a successful transition back to the regular school program or to post-secondary educational options,
- 5) outline the student's responsibilities under the Plan;

Section 5 Student Progress Reporting.

Each student's progress is evaluated daily using a variety of qualitative and quantitative measures that will be reflected on goal reports. Instructional strategies, resources, and academic and social skill intervention will be adjusted as needed to ensure each student meets all requirements of enrollment. West40 will provide the sending school with goal/grade/attendance reports, on the following timelines:

- (1) Onsite HNA High School goal/academic/attendance reports will be sent every four weeks in the form of progress reports for quarters 1 and 3, and goal/grade/attendance reports for semesters 1 and 2;
- (2) Onsite HNA Middle School goal/academic/attendance reports will be sent every six weeks in the form of progress reports and goal/grade/attendance reports at the end of each trimester.
- (3) All Virtual HNA Elementary School, Middle School, and High School goal/academic/attendance reports will be sent at the end of each quarter with progress reports sent minimally at the same frequency as that of the home school.

Section 6 Student Discipline.

Students enrolled in the West40 HNA program shall be subject to all West40 HNA and home-school behavioral expectations. Consequences for engaging in misconduct will be enforced as per the policies of West40 HNA and home school while participating in the West40 HNA.

Section 7 Evaluation.

West40 HNA and home school shall participate fully in the data collection necessary for measuring the effectiveness of the Program. Data so collected and developed shall be forwarded to West40. West40 will meet with and assist home school representatives in this data collection and share the analysis and evaluation.

Section 8 Student Record Confidentiality.

The District agrees to provide students information, including access to the student information system, for participants enrolled in the West40 HNA related to the development of Student Success Plans and the implementation of those plans with said students and their parents. West40 agrees at all times to comply with applicable federal and state privacy and records laws, including but not limited to: 1. The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 2. The Illinois School Student Records Act, 105 ILCS 10/1 et seq.; and 3. The Illinois Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq.

Section 9 Cooperation regarding Evidence-Based Funding.

The District agrees to cooperate with West40 in making its claim for evidence-based so that funds will be properly appropriated to West40 to defray costs of services provided in this Agreement (See Appendix 1).

Section 10 Funding.

Tuition for the West40 HNA *onsite program* will be paid by the District based on a rate of \$115.00 per day after initial enrollment, not to exceed 180 days. Tuition for the West40 HNA *virtual program* will be paid by the District based on a rate of \$75 per day after initial enrollment, not to exceed 180 days. Additionally, the West40 HNA virtual program

will invoice the District a one-time material and technology fee of \$750.00 for new students, or \$400.00 for returning students billed and payable after the first month of enrollment. Tuition will be calculated based on student enrollment dates, and invoices will be sent to the District on a monthly basis.

Section 11 Term.

This Agreement shall run for the school term as determined by the West40 calendar.

Acceptance by Parties: See pages 16-18. ***Choosing Yes on the Signature Page allows participation in this program; there is no financial obligation unless the district utilizes this service.***

High Needs ALOP Appendix 1

If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered to its students on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

For FY24, the cost-per-pupil is \$5,540 as calculated below:

Per-Pupil-Cost Calculation:

Total FY23 EBF / Total FY23 Program Capacity

$\$14,353,625 / 2,591 = \$5,540$

WEST40 ALOP INTERGOVERNMENTAL AGREEMENT 2023-2024

This Agreement is between the West40 Intermediate Service Center #2 ("West40"), 4413 W. Roosevelt Road, Suite 104, Hillside, IL 60162, and the Board of Education of Proviso Township High Schools District #209, Cook County, Illinois ("District #209"), 8601 Roosevelt Rd., Forest Park, IL 60130.

RECITALS

- A. The Illinois School Code, 105 ILCS 5/13B-1 *et seq.* (Alternative Learning Opportunities), provides for the operation of alternative learning opportunities programs (ALOPs) which are intended to provide students at risk of academic failure with the education and support services needed to meet Illinois Learning Standards to complete their education in an orderly, safe and secure learning environment.
- B. Pursuant to section 13B-20.10 of the Illinois School Code (105 ILCS 5/13B-20.10), District 209 can contract with an intermediate service center to establish an ALOP.
- C. District #209 and West40 are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and does so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 240.10.
- D. West40 submitted an ALOP program proposal to and received approval from the Illinois State Board of Education on behalf of West40 and District #209. A description of the program (Proviso ALOP) is set forth on Exhibit "A" attached hereto and made a part hereof.
- E. The District's Superintendent and the Executive Director of West40 may, by mutual agreement and as needed, make modifications to the program schedule as described herein provided no increase in cost is involved. The District 209 Board of Education must approve any increase in cost to the District.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN WEST40 AND DISTRICT #209, AS FOLLOWS:

Section 1: Incorporation of Recitals.

The Recitals set forth herein above are incorporated herein.

Section 2: Scope of Services Provided.

West40 shall operate the Proviso Alternative Learning Opportunities Program, described as follows:

West40 provides enrolled District #209 students with three unique alternative learning opportunities programs (ALOPs). Each ALOP is designed to provide support services through a goal oriented, research-based, trauma-informed, individualized approach. Also incorporated are supplemental social-emotional support services designed to help bridge a connection to school for students who are at risk of academic failure. The West40 ALOPs as described below are designed to serve students in grades 9-12+ with poor attendance, excessive behavioral referrals, credit deficiencies, poor academic performance, and/or needs related to social emotional well being, and each shall be provided onsite. Members of the programs include a West40 area director, site

coordinators, student advocates, teachers and teaching assistants working in partnership with District #209 teachers and support staff.

ALOP: commonly known as the DREAM Program

Working with West40, District #209 will identify students that may be eligible for, and would benefit from, placement in the West40 DREAM ALOP pursuant to state legal requirements. Through a variety of mechanisms (including but not limited to: student service team referrals, problem-solving team referrals, universal screeners, articulation meetings, and teacher team meetings) students are identified by District #209 as needing support with academics, behavioral struggles, attendance issues, and/or social emotional well being in order to stay on track toward meeting graduation requirements. Priority for placement in DREAM shall be provided to incoming freshman students who received ALOP services at the completion of their 8th grade school year. To increase the likelihood of a successful outcome, every effort should be made to identify students as early as possible for ALOP support.

After District #209 approves a student's placement into the ALOP, school staff will acquire parental consent and share student information with the West40 ALOP Coordinator. Enrollment into an ALOP requires parental consent if under the age of 18. Upon entry to the ALOP, an assigned Student Advocate will meet with the student and parent(s) to further explain the program and to develop a Student Success Plan (SSP). The SSP shall be developed for each student based on an assessment of the student's educational and social functioning at the time of referral and establishes goals for satisfactory performance in the West40 ALOP. In addition to creating goals, each student is given the Strength and Difficulties Questionnaire (SDQ) by youthⁱⁿmind to assess the level of current difficulty a student is experiencing and assess the types of interventions that will be most effective. Program staff communicate regularly with parents regarding academic progress, attendance, and behavior. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted when other concerns emerge.

Student Advocates will provide support by monitoring student grades, attendance, and behavior. Each student's progress is evaluated daily, weekly, monthly and quarterly by the Student Advocate using a variety of qualitative and quantitative strategies in accordance with each SSP. Student and parent contacts, interventions, goal updates, coursework completion and credits earned are documented by the Student Advocate. The ALOP Site Coordinator will provide monthly program updates to building administration to keep District #209 informed of progress for students in each program, identify transition goals for students exiting the program, and to share pertinent information on any new referrals. Additionally, upon request, West40 will provide District #209 reports including, but not limited to, the following: (1) Student attendance; (2) Student academic progress; and (3) documentation of progress towards the SSP goals.

ALOP: commonly known as the PEACE Program

Working with West40, District #209 will identify students that may be eligible for, and would benefit from, placement in the West40 PEACE ALOP pursuant to state legal requirements. Students are identified by District #209: as needing a more personalized learning environment in order to redirect behavior for educational success; have a history of multiple suspensions for disruptive behavior; and/or are eligible for expulsion. After District #209 approves placement into the ALOP, school staff will receive parental consent and share student information with the West40 ALOP Coordinator as enrollment into an ALOP requires parental consent for any students under the age of 18. Students subject to suspension or expulsion may be assigned to the PEACE Program by the District's Board of Education, under section 105 ILCS 5/13A of the Illinois School Code; however, they cannot receive

services from West40 staff without parental consent per 105 ILCS 5/13B et seq. (Alternative Learning Opportunities Law).

The design of the program is such that students work on both credit recovery/credit advancement in a school-day structure modified for student needs. This program meets daily with a schedule consisting of four (4) hours of online coursework, offered in two (2) daily sessions from 8:30 am – 12:30 pm and from 12:30 p.m. – 4:30 p.m. Additionally, students participate in individual and small group interventions to support growth in social-emotional well being and continue to access the online learning platform outside of the classroom.

The primary benefits of the program to the students include smaller class sizes, regular group and individual counseling, a small-school environment, and a parent education component. Administrative rules for ALOPs require the creation of a Student Success Plan for each student which outlines the roles and responsibilities of the school, the student, and parents. The online coursework is provided by the system currently utilized by the District for credit recovery and summer school. Students are supported by two certified teachers, a Student Advocate, Site Coordinator, and the program director.

Program staff members communicate regularly with District #209 staff and parents regarding academic progress, attendance, and behavior. Progress meetings are conducted at the mid-points of each quarter. Report cards are sent at the end of each quarter. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted as other concerns emerge.

Seniors Plus ALOP

The design of the Seniors Plus ALOP is such that students work on credit recovery/advancement in a school-day structure modified for students who are in their fifth or later year of high school. The primary benefit of the program to the students is the ability to complete the coursework needed for graduation in an age-appropriate and supportive environment that allows for scheduling flexibility. Students are identified by District #209 and after district approval for placement into the Seniors Plus Program, staff will share student information with the West40 Seniors Plus ALOP Coordinator. Final selection of participants is based on a meeting with students, parents and school staff. The purpose of the meeting is for all stakeholders to determine whether the student would likely benefit from enrollment in the program. Enrollment in an ALOP requires the consent of the parents for students under the age of 18.

Administrative rules for ALOPs require the creation of a Student Success Plan for each student which outlines the roles and responsibilities of the school, the student, and parents. The online coursework is provided by the system currently utilized by the District for credit recovery and summer school. Students are supported by a certified teacher, a Student Advocate, Site Coordinator, and the program director.

The Seniors Plus ALOP meets daily with a schedule consisting of three (3) hours of online coursework, offered in two (2) daily sessions from 9:00 am – 12:00 pm and from 1:00 p.m. – 4:00 p.m. Additionally, students participate in individual and small group interventions to support growth in social-emotional well being and are expected to access the online platform outside of the classroom.

Program staff members communicate regularly with District #209 staff and parents regarding academic progress, attendance and behavior. Progress meetings are conducted at the mid-points of each quarter. Report cards are

sent at the end of each quarter. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted as other concerns emerge.

Section 3: Cooperation Regarding Evidence-Based Funding (EBF) District #209 agrees to reasonably cooperate with West40 in making its claim for evidence-based funding during the March 1 enrollment window so that funds will be properly appropriated to West40 for the services provided in this Agreement (See Appendix 1).

Section 4: Funding.

West40 will use its Evidence-Based Funding dollars to fund this program except that the district will continue to provide adequate space for the number of students and staff in the program including the cost of the utilities in that space(s). It is understood that this commitment can be collectively modified or nullified by either party if a significant proration of West40's state funding occurs. If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

(See Appendix 1)

Section 5: Staffing.

West40 personnel will be responsible for the operation of the DREAM Program, the PEACE Program, and the Seniors Plus Program. West40 will provide qualified individuals to staff all programs. These individuals will be as follows: (1) PEACE ALOP and PEACE Senior Plus Programs: (a) one (1) program coordinator with a principal endorsement, (b) two (2) certified teachers, (c) three (3) advocates and (d) one (1) security guard; (2) DREAM Program: (a) five (5) advocates at Proviso East High School and five (5) at Proviso West High School, (b) one (1) site coordinator. A West40 Director will oversee each of the aforementioned programs. District 209 will provide a certified teacher for each period of credit recovery within the DREAM program. All employees shall meet all legal requirements in order to work in the program, shall have undergone a criminal background check as required by Section 10-21.9 of the Illinois School Code and shall not have any convictions prohibiting any employee from performing services under this Agreement as set forth by law.

Section 6: Indemnity and Waiver.

West40 agrees that it shall indemnify, save harmless and defend the Board, its elected officials, employees, agents and successors ("the Indemnified Parties") against any and all damages to property or person (including death), liability, claims, losses and expenses (including attorneys' fees) that the Indemnified Parties incur and which arise out of or in connection with any negligent, reckless or intentional act or omission of West40, its agents or employees while providing services under this Agreement. The obligations of this paragraph shall survive any termination of this Agreement. In addition, West40 waives any defenses under the Eleventh Amendment that may be applicable to any claims for subrogation and/or otherwise to enforce the provisions of this paragraph.

Section 7: Insurance.

West40 shall purchase and/or maintain from and maintain from a company or companies lawfully authorized to do business in Illinois such insurance as will protect it from claims set forth below which may arise out of or result from West40's operations and completed operations under this Agreement and for which West40 may become legally liable, whether such operations be by West40 or by anyone directly or indirectly employed by it, or by anyone for whose acts any of them may be liable:

- a. Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to any persons providing services to Contractor;
- b. Claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;
- c. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
- d. Claims for damages insured by usual personal injury liability coverage;
- e. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- f. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle.

The Board shall be named as an additional insured on any insurance policy required under this Agreement. The Insurance requirements set forth herein shall be in the below-stated amounts:

a. Commercial General Liability	
General Aggregate	\$1,000,000
Products-Comp/Ops Aggregate	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage (any one fire)	\$50,000
Medical Expenses (any one person)	\$10,000
b. Workers Compensation Insurance	
Employer's Liability Limits	
Each Accident	\$500,000
Disease – Policy Limit	\$500,000
Disease – Each Employee	\$500,000

Section 8: Term.

This Agreement shall be effective for the 2023 – 2024 school year, inclusive of the summer portion of the school year, as determined by the District #209 calendar. District #209 understands and agrees that West40 staff may not be able to provide services on certain days throughout the school year due to their professional development obligations with West40. On such days, enrolled students will remain in the regular school program if applicable; students in the Peace and Senior Plus programs will work independently/remotely.

Section 9: Amendment.

This Agreement may only be amended in writing signed by both parties.

Appendix 1

If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

For FY24, the cost-per-pupil is \$5,540 as calculated below:

Per-Pupil-Cost Calculation:

Total FY23 EBF / Total FY23 Program Capacity

$\$14,353,625 / 2,591 = \$5,540$

Intergovernmental Agreement for Alternative Education Services FY 2024

West 40 Intermediate Service Center #2 and the District

Review each section and choose Yes Or No for each program; sign and send back to West40 to Joe Gage at jgage@west40.org.

West40 District	Choosing Yes to the following allows participation in these programs; there is no financial or other obligation unless the district utilizes this/these service(s).		Choosing Yes to the following obligates the district and West40 to the terms outlined in the Intergovernmental Agreement.		Signature
	RSSP	HNA: Onsite or Remote	ALOP	ALOP: SP (9-12 only)	
Proviso Township 209	Yes No	Yes No	Yes No	Yes No	

Action Item

Subject:

#22 Approval to Revise SY 24 School Calendar

Recommendation: Pursuant to Directive of Board President

Action Item

Subject:

#23 Approval to Hire New Law Firm (Franczek)

Recommendation: Pursuant to Directive of Board President

24. Approval of PLCCA Partnership to Hire D209 Students for Summer 23 - ***Action Item***

265

Action Item

Subject:

#24 Approval of PLCCA Partnership to Hire D209 Students for Summer 23

Superintendent's Recommendation:

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

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.
KARVELAS	BESSIE	\$ 169,950.00	\$ 173,349.00	SPECIAL ASSIGNMENT
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
Saldivar Jr.	Ernesto	\$144,720.00	\$ 147,614.40	Coordinator I - ELL
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.

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.

June 13, 2023 Personnel Report

I. Proviso Teacher Union

A. Employment

- | | |
|---|---|
| 1. Franklin, Kimberly
Effective Date:
Compensation:
Experience: | Culinary Arts - East
September 1, 2023
\$62,308 BA
10 + years |
| 2. Lishka, Blake
Effective Date:
Compensation:
Experience: | Physical Education – East
September 1, 2023
\$56,264 BA
4 years |
| 3. Moran, Dean
Effective Date:
Compensation:
Experience: | Physical Education – East
September 1, 2023
\$75,047 MA+45
10+years |
| 4. Nowak, Brad
Effective Date:
Compensation:
Experience: | Math – PMSA
September 1, 2023
\$58,659 MA
0 years |
| 5. Skorin, Nicholas
Effective Date:
Compensation:
Experience: | Physical Education – East
September 1, 2023
\$58,659 MA
0 years |
| 6. Targos, Melanie
Effective Date:
Compensation:
Experience: | Math – West
September 1, 2023
\$54,533 BA
2 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.

7. Tomita Martin, Johannah

Effective Date:

Compensation:

Experience:

Art- East

September 1, 2023

\$59,096 BA

7 years

II. Support Staff

A. Employment

1. Barker, Peaches

Effective Date:

Compensation:

Experience:

Security - East

June 14, 2023

\$19.51 per hour

8 years

2. Hicks, Tre

Effective Date:

Compensation:

Experience:

Night Custodian – West

June 14, 2023

\$30,550.00

6 years

III. Summer School

A. Employment – Teachers

1. Abdurrehman, Syed	Credit Recovery Math	\$2,500.00 (Session 1 only)
2. Atcher, Samuel	Band Camp	\$5,000.00
3. Clahsen, Daniel	Driver's Education	\$5,000.00
4. Contractor, Daniel	Credit Recovery Sped	\$2,500.00 (Session 1 only)
5. Gomez, Kimberly	Para Educator	\$25.00
6. Gautschy, Joanna	Credit Recovery Sped	\$5,000.00
7. Hagerty, Victoria	Credit Recovery S.S.	\$2,500.00 (Session 1 only)
8. Konstant, Janet	Night School Special Ed	\$5,000.00

**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.

9. Levasseur, Margarita	Social Studies	\$5,000.00
10. Paulus, Amy	Counselor	\$2,500.00 (1/2 time)
11. Sears, Robin	Credit Recovery English	\$5,000.00
12. Vega, Rolando	Credit Recovery Math	\$5,000.00

B. Employment Drivers Education Behind-the-Wheel and Evening School (Hourly)

1. Green, Michael	BTW	\$40.00
2. Konstant, Janet	Credit Recovery (evening)	\$40.00
3. True, Bryce	BTW	\$40.00
4. Zak, Peter	BTW	\$40.00
5. Zubeck, Joseph	BTW	\$40.00

C. Employment Security and Paraprofessional (Hourly):

1. Horn, DeAndre	Security	\$25.00
2. Howard, Qunnett	Security	\$25.00
3. Mackey, Lionel	Security	\$25.00
4. Powell, Sharell	Security	\$25.00
5. Tate, Derrinesha	Security	\$25.00
6. Gomez, Kimberly	Para Educator	\$25.00
7. Johnson, Diana	Para Educator	\$25.00

E. Employment Food Service (Hourly)

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

1. Dixon, Letitia	Food Service	\$20.00
2. Givens, Annette	Food Service	\$20.00
3. Griffin, Deeja	Food Service	\$20.00
4. Lewis, Sandra	Food Service	\$20.00
5. Wachowski, Jennifer	Food Service	\$20.00
6. Williams, Cynthia	Food Service	\$20.00

F. Employment Summer Reading Lead Teacher (Hourly)

1. Gottlieb, Anne	Teacher Reading Lead	\$32.64
2. Sloma, Morgan	Teacher Reading Lead	\$32.64

IV. Approved Leaves

1. Karvelas, Bessie	District Administrator
Begin date:	April 17, 2023
End date:	June 30, 2023
Type:	FMLA Continuous
2. Shane McNally	Wellness Teacher - WEST
Begin date:	May 31, 2023
End date:	June 14, 2023
Type:	FMLA Continuous
3. Young, Keeshawn	Security - WEST
Begin date:	May 25, 2023
End date:	June 14, 2023
Type:	FMLA Continuous

****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. Pursuant to Directive of Board President, Re-Hires of Employees

1. Martinez, Elizabeth	Principal on Special Assignment	\$164,952.99
2. Gray, Laura	English Teacher, Proviso West	\$64,036.00
3. Struwing, Paula	Health, Location to Be Determined	\$80,029.00
4. Sylvan, Robert	Social Studies, Location to Be Determined	\$75,049.00

**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.



Mr. Daniel Renaud

Proviso West High School
4701 Harrison St
Hillside, IL 60162-1697
United States

Quote Number: 225116-1

Quote Creation Date: 04-07-2023

Quote Expiration Date: 09-30-2023

Quote Release: 1

ProvisoWest-PreAlg-2023

Price Quote Summary

Solution	Base Amount	Total
Martin-Gay, Prealgebra	\$ 63,886.50	\$ 63,886.50
Solution Subtotal	\$ 63,886.50	\$ 63,886.50
Shipping & Handling		\$ 5,110.92
Total		\$ 68,997.42

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
Martin-Gay, Prealgebra				
Martin-Gay, Prealgebra, 8th Edition ©2019				
9780135232064	PREALGEBRA + MYMATHLAB SCHOOL 1 YEAR ACCESS	141.97	450	\$63,886.50
Martin-Gay, Prealgebra, 8th Edition ©2019 Subtotal				\$ 63,886.50
Martin-Gay, Prealgebra Subtotal				\$ 63,886.50
Solution Subtotal				\$ 63,886.50
Shipping and Handling				\$ 5,110.92
Total				\$ 68,997.42

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).

Action Item

Subject:

Recommendation of Notice to Remedy for Certified Staff Member

Superintendent's Recommendation:

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

SAT[®] Suite of Assessments 2023-24 Cost Estimator*

Do you have a state contract? (Enter 1 if No, 2 if Yes)

Child Poverty Rate (Enter as %)

Fall	Anticipated Volumes	Unit Cost	Expected Costs	Spring	Anticipated Volumes	Unit Cost	Expected Costs
PSAT [™] 8/9 (All Grades)	2,700	\$ 11.76	\$ 31,752	PSAT [™] 8/9 (All Grades)	-	\$ -	\$ -
PSAT/NMSQT [®] (11th Grade)	1,200	\$ 12.24	\$ 14,688	PSAT [™] 10 (All Grades)	-	\$ -	\$ -
PSAT/NMSQT [®] (All Other Grades)	1,265	\$ 15.12	\$ 19,127	SAT School Day (All Grades)	-	\$ -	\$ -
SAT School Day (All Grades)	-	\$ -	\$ -				
Total Fall Volumes	5,165	\$ 12.69	\$ 65,567	Total Spring Volumes	-	\$ -	\$ -

Total 2023-24 Estimated Costs

\$

*This cost estimator is intended to help schools and districts estimate the potential cost of their College Board assessments for the 2023-24 school year and should not be considered a pricing commitment. Pricing is subject to change.

30. Valley Business Machines TI-84 Plus CE Online Calculator and TI - SmartView CE
Emulator Software - ***Information Item***

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**Valley Business Machines**

2712 S. 3600 W. Suite G West Valley City, UT 84119
Ph: (801) 969-6303 Fax: (801) 969-4013

QUOTE

Page 1 of 1

Quote Number: 0036650
Quote Date: 05/11/23
Customer PO:
Account Number: PROVISO TOWNSHIP
Salesperson: DAN TURPIN

Bill To:

PROVISO TOWNSHIP HSD 209
ACCOUNTS PAYABLE
8601 WEST ROOSEVELT ROAD
FOREST PARK IL 60130

Ship To:

PROVISO TOWNSHIP HSD 209
dcarter@pths209.org
8601 WEST ROOSEVELT ROAD
FOREST PARK IL 60130

Buyer Phone:
Fax:
Route/Seq: FEDEX/0

Line	Item Number	Description	UOM	Qty	Price	Total
1	84CEAPPM365ESW	84CE ONLINE CALC 1 YR SUB	EA	4500	8.21	36,945.00
2	TEXCE84EMUVSESW	84SMARTVIEW 1 YR LICENSE	EA	65	10.76	699.40

Subtotal	37,644.40
Shipping	0.00
Sales Tax	0.00
Total	37,644.40

Prepared by: DTURPIN

31. Renewal of Lexia Core5/PowerUp and Lexia English for 2023-2024 - ***Information
Item***

286

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-568572-1

Created Date: 5/31/2023

Prepared By: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Quote To:

Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130 US

Bill To:

Ernesto Saldivar
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130 US

Renewal of 100 Lexia English Student Licenses with Bronze District Success Partnership for the term
7/1/2023-6/30/2024

Total Price \$14,000.00

Fax or email Purchase Orders with quote number Q-568572-1 to the following:

Attn: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-568576-2

Created Date: 5/31/2023

Prepared By: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Quote To:

Ernesto Saldivar

Proviso Twp High Sch Dist 209

8601 Roosevelt Rd

Forest Park, IL 60130 US

Bill To:

Proviso Twp High Sch Dist 209

8601 Roosevelt Rd

Forest Park, IL 60130 US

Renewal of 2 Core5/PowerUp Unlimited Site Licenses and 75 Core5/PowerUp Student Licenses with Bronze District Success Partnership and a Full Day of Onsite Training for the term 7/1/2023-6/30/2024

Total Price \$32,550.00

Fax or email Purchase Orders with quote number Q-568576-2 to the following:

Attn: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

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ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Information Item

Subject: Facilities Master Plan Phase II Sequence II Implementation Consultant

Background:

Work on Phase II Sequence II of the Facilities Master Plan construction and reviewing construction documents; analyzing the project development during the summer of 2023. This phase includes central air-condition, design and installation at Proviso East and Proviso West estimated value at \$ 22,361,583.00

Administration's Analysis:

Based on the scope of the work to be performed in Phase II Sequence II, the administration believes it is in the District's best interest to secure professional services to help oversee and monitor large construction projects. Directly supporting the Operations Team with monitor the quality of the work being performed and ensure that the District is getting the best value.

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

Exhibit A

SCOPE OF WORK – CONTRACT EXTENSION

Proviso Township High School District 209 (PTHS 209)

Professional Services in Support of Facilities Master Plan (FMP) Implementation

July 2023 to December 2023

Business Incorporation and name:

Nancy Hamill Governale, Inc., DBA Facilities Research

Act as an Extension of Facilities Department for Ongoing Campus Revitalization.

Assist PTHS 209 with monitoring ongoing master plan physical improvements at various school facilities.

Attend project meetings as needed.

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

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

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

Work completed offsite could include items such as current construction plan and document review, general communications, analysis, compilation of facilities related documentation generated through the design and construction process into a user-

friendly format, and other activities related to the Facilities Master Plan Implementation. Specific future construction plans have yet to be determined.

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

To accommodate PTHS 209, an average of 16 hours per week @ \$150/per hour X 26 weeks = \$62,400

Work assignments should be planned and scheduled in advance to approximate and average of 16 hours per week. Longer term projects will be intermingled with ongoing scheduled FMP assignments, meetings, construction activities and scheduled to effectively plan and utilize consulting hours.

Facilities Research Business Support:

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

Workspace/ Internet

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

Access to PTHS Internet while on campus.

Start Date:

July 1, 2023-December 30, 2023

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - May 16, 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	0				Dr. James Henderson
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				Dr. Sharon Williams
Deputy Superintendent of Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				
Director for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0				L.T. Taylor
Director - Human Resources	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Scott Hadala
Chief Finance and Operations	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Cedric Lewis
Executive Director of Student Support	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Bessie Karvelas
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Rodney Hull	Dr. Bessie Karvelas (interim)	Stephen Ngo	Luke Pavone
Grade Level Principal	4	6	2	0		12	4	6	2	0	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	0	Calvin Davis	Cyrus McKinnis		
Coordinator I - EL	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Ernesto Saldivar
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Angela Marino
Coordinator I - Math	0	0	0	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	0				Derrick Svelnys
Coordinator I - Social Studies	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Tony Valente
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Ramonda Fleming
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Leonard Moody
Coordinator I -Finance	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Brenda Horton
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Michael Swanson
Coordinator I - CTE	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Alexander Brandon
Coordinator I - Counselor & CCR	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Delphra Stowers
Coordinator I - Network Systems	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Vasyl Koval
Coordinator I: State & Federal Programs	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Dr. Deborah Watson-Hill
Coordinator I - Data Research & Evaluation	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Alex Aschoff
Coordinator I - Performance Management / Professional Development	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Athansia Albans
Director - Technology	0	0	0	0		1	0	0	0	1	1	0	0	0	1				Vacancy
Total Personnel Count	6	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	0				Stephanie Garza
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0	0				William Garrett
Public and Community Outreach Officer	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Kristin Vandanbroek
Athletic Trainers	0	0	0	2		2	0	0	0	2	0	0	0	0	0				Donnie Boyce Johnny Jenkins
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Rebecca Tanaka
Coordinator II - Special Education Programming	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	0				Dr. Debra D. Thomas
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Arlene Sabado
Coordinatori II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Marcia Watson

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - May 16, 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 - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Mark Mini
Coordinator II - Technology Integration	0	0	0	1		1	0	0	0	1	0	0	0	0	0				Felicia Lee
Coordinator II - Parental Engagement	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Cori Hobbs	Gail Hibbler		
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	14	0	19	2	2	0	14	2	1	0	0	1				

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PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY23 Personnel Count Report - May 16, 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	297
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 Mejsrik 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 16, 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	298
Science	11	11	7	0	0	29	11	11	7	0	0	0	0	0	0	Marianne Crawford Isabel Castellanos-Gueverra Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey Linnea Richards	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 Glibfried Ryan Martin Martina McEllistram 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	

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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				Dejohnne 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	0	0	3	1	1	1	1	0	0	0	0	0	Marion White	Shirley Magee	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	9	0	37	11	11	3	12	8	0	5	0	3					
Total Support Staff	13	12	2	9	0	46	14	17	3	12	9	1	5	0	3					

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Technology																			
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Marc Jones			
Generalist IT	0	0	0	2	0	2	0	0	0	2	0	0	0	0	0				DeJuan Moon Mariah Emory
Total Information Technology	1	0	0	2	0	3	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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		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	0	Joseph Johnson	Thomas Ross							
ESL Tutor		1	1	0	0	0	3	1	2	0	0	1	0	1	0	0	0	Dilson Julio	VACANCY Tiffany Tyler							
Job Coach		0	0	0	1	0	1	0	0	0	1	0	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	0	Diana Johnson Vacancy Carla Yates Lincoln Smith Vacancy Vacancy	Ana Mazzulla Fatima Norwood Marco Parrott Vacancy Vacancy Vacancy							

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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	302
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				

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	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name							
Other Contractual																							
NJROTC	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	Darryl Person McKinley Toombs Alejandro Velez	Regina Hawley Larquis Sowell						
Resource Teacher (100-day)	0	0	0	0		0	0	0	0	0	0	0	0	0	0								
Total Other Contractual	3	2	0	0	0	5	3	2	0	1	0	0	0	0	0								
GRAND TOTALS	194	200	83	48	0	583	216	223	88	54	58	23	23	4	8								

FOIA REPORT – JUNE 2023

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

June 8th, 2023 – **Jennifer LaBash**, requested a myriad of financial documents.

Information will be provided

- 35. Treasurer's Report - ***Information Item***
- 36. Old Business
- 37. New Business
- 38. Adjourn