

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, August 8, 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 filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

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
11. Reports and Communications from the Board President
12. Approval of possible action concerning administrator's employment with the district - ***Action Item***
13. Minutes - ***Action Item***

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

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Thursday, July 27, 2023 at 5:41 p.m.

PRESENT – Board Members:

Ms. Amanda Grant
Ms. Jenny Barbahen
Mr. David Ocampo
Mr. Rodney Alexander
Ms. Sandra Hixson
Ms. Arbdella "Della" Patterson

PRESENT – Administration:

Dr. James L. Henderson, Superintendent
Dr. Sharon Williams, Deputy Superintendent of Schools
Mr. Leonard Moody, Coordinator of Accounting
Mr. LT Taylor, Director of Operations
Mr. Scott Hadala, Human Resources Director

Legal:

Mr. William Gleason, Attorney, Hauser Izzo, LLC

Superintendent's Office:

Ms. Janessa Salgado

Executive Session Board of Education

It was moved by Ms. Grant and seconded by Ms. Barbahen, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:39 p.m. for the purpose of discussing items as listed on the agenda.

- 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).
- 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)

- 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).

Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Mr. Alexander and seconded by Mr. Ocampo, that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:11 PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

Ms. Grant led those present in the Pledge of Allegiance.

PTHS D209 Vision Statement

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

Citizen's Comments

Muhammad Monsoori – New West Coach Basketball , seeks improvement
Aaron Pepper – Coaach East community, school & scholar improvement

Superintendents Report

-The superintendent acknowledged health benefits. Shared resolutions.

-Mr. Cunneen shared insurance recommendations.

Educational Service Updates.

School employee count & staffing

Finance Updates & Payroll Updates

Facilities Master Plan updates & Implementation. Discussions around new school year implements and planning.

Presidents Report

Back to health fair by Chris Welch. Drive by Peace Summer Initiative. Back to school Supply giveaway. Block Party July 30, 2023. Seceral back to school events in our community. Comitee meetings times and locations announced.

Consent Agenda

Ms. Grant a motioned to approve consent agenda **#12 Minutes**. Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to approve consent agenda **#13 Approval of Memorandum of Agreements with Employee Unions to Provide a One-time Health Insurance Payment Adjustment**. Moved by Ms. Hixson second by Mr. Ocampo.

Discussion: Union rep has been made sure this is one-time Adjustment.

Regular Dr. Visit encouraged along w/ Bravo Wellness benefits.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to approve consent agenda **#14 Approval of Facilities Master Plan Phase II Sequence II Implementation Consultant**. Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to approve consent agenda **#15 Approval of Settlement Agreements for Case No.: 23 CV 1363** Moved by Ms. Barbahen second by Ms. Grant.

Discussion: Behaviors occurred that should not have. Disagrees with the funds that will be paid to these individuals.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to approve consent agenda **#17 Personnel Report. Except Pulled Item 1. A1, 2. A3, & Section 6.**

Moved by Ms. Hixson second by Ms. Barbahen

Discussion: Summer sport camps aids, what do these individuals do? They support students and coaches.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to **Table Section 1. A1 from the personnel report.**
Moved by Mr. Ocampo second by Ms. Barbahen.

Discussion: Regarding position of individuals & contract rollover.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to **approve 2.A3 from the personnel report.**

Moved by Mr. Ocampo second by Ms. Barbahen.

Upon roll call, the following members voted:

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

Motion Fails

Ms. Grant made a motion to **approve Section 6. A1 & B1 from the personnel report.** Moved by Ms. Hixson second by Mr. Ocampo.

Discussion: 30 days away from our first football game, changing would be detrimental for student athletes. Will coaches still get paid or continue to work? Answer: Yes.

Upon roll call, the following members voted:

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

Motion Fails

FOIA

No FOIA requests for the month of July 2023

Updates: FOIA's in process of being responded

Old Business

ELL program updates by next BOE Meet

New Business

Observations regarding new budget, working on answers. Combine sport programs to do the best we can for students.

Adjourn

@ 9:22pm

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 08/08/2023

08/08/23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Angela Marino						
Check Group:						
MILEAGE REIMNURTMENT 1/10/23-6/15/23		1	2304205	Inv-2304205 6/28/2023	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$103.31
				Check #: 0		
					PO/InvoiceTotal:	\$103.31
					Vendor Total:	\$103.31
APPLE INC EDUCATION	351628					
Check Group:						
13-INCH MACBOOK AIR: SPACE GRAY		1	2304009	Inv-2304009 6/1/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,479.00
3-YEAR APPLE CARE+ FOR SCHOOLS 13-INCH MACBOOK AIR (M2) (NO SERVICE FEES)		1	2304009	Inv-2304009 6/1/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$159.00
				Check #: 0		11
					PO/InvoiceTotal:	\$1,638.00
					Vendor Total:	\$1,638.00
ASCHOFF, ALEXANDER S						
Check Group:						
Supt Intern 3 - Grade A		1	2304217	Inv-2304217 6/30/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,692.00
Ethics For Ed Ldr 2- Grade A		1	2304217	Inv-2304217 6/30/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,692.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,384.00
					Vendor Total:	\$3,384.00
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						
COMPLETE REPLACEMENT - UNEQUAL PAIR: DOCK ENTRANCE #14		1	2303736	Inv-2303736 7/1/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$7,349.00

Proviso Township High School District 209

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08/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$7,349.00
Check Group:						
REPLACE TRAINING ROOM DOOR. ALL MATERIALS AND LABOR		1	2303737	Inv-2303737 7/1/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$4,436.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,436.00
					Vendor Total:	\$11,785.00
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
ESTIMATE# 1017293725 - PARTS AND LABOR TO INSTALL NEW LOCKS IN MEMORIAL HALL		1	2303340	Inv-2303340 7/1/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,055.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,055.00
					Vendor Total:	\$4,055.00
AUTO ZONE	363577					
Check Group:						
T854025 2.5 T ALUM STEEL		1	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.99
U1-1 LAMP GARDEN BATTER		2	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$80.18
PB BLASTER SILICON		12	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$82.68
PB PENETRATING		36	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$233.64
TRANSFER PUMP		2	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$21.76
200A ENG STARTR		1	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$158.39

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY DUTY PISTOL GREASE XL		2	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$46.18
3 AMP BAT CHGR &		1	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$48.29
SCEPTER SMART CO		2	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$37.98
AUTOZONE AF FS		6	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$57.54
FORD MOTOR		30	2203225	Inv-2203225 7/1/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$173.70
Check #: 0						
PO/InvoiceTotal:						\$1,099.33
Vendor Total:						\$1,099.33
B C BODYCRAFT INC.						
Check Group:						
front end and bumper replacement		1	240223	10062 6/27/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$3,795.75
Check #: 0						
PO/InvoiceTotal:						\$3,795.75
Vendor Total:						\$3,795.75
BARNES & NOBLE	356644					
Check Group:						
various books from Barnes & Noble--in-store purchasing with 30% discount; Spanish language; science and technology; sports; new fiction; new releases, biography, money management, climate, sleep and self care, poetry, short novels (see quote for specific titles)		1	2302741	Inv-2302741 7/1/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	\$2,421.91
Check #: 0						
PO/InvoiceTotal:						\$2,421.91
Check Group:						

Proviso Township High School District 209

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08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 VIRTUAL SKILLS FOR IMPROVING CHILD BEHAVIOR AND POSITVE DISCIPLINE PROVEN POSITIVE PARENTING TIPS FOR FAMILY COMMUNICATION WITHOUT YELLING NEGATIVITY		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$10.39
				6/13/2023	General Supplies	
BREAK FREE FROM REACTIVE PARENTIG GENTLE -PARENTING TIPS SELF-REGULATION STARIGI		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$12.76
				6/13/2023	General Supplies	
7 VITAL SKILLS FOR PARENTING TEEN GIRLS AND COMMUNICATING WITH YOUR TEENAGE DAUGHTER PROVEN PARENTING TIPS FOR RAISING TEENAGE GIRLS WITH SELF-CONFIDENCE AND COPING SKILLS / CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$10.39
				6/13/2023	General Supplies	
7 VITAL SKILLS FOR PARENTING TEEN BOYS AND COMMUNICATING WITH YOUR TEENAGE SON: PROVEN POSITIVE PARENTING TIPS FOR RAISING TEENAGE BOYS AND PREPARING YOUR TEENAGER FOR MANHOOD/ CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$10.39
				6/13/2023	General Supplies	
THE ULTIMATE GUIDE ON HOW TO SUCCEED IN HIGH SCHOOL : 30 FAST TIPS EVERY HIGH SCHOOL AND THIER PARENTS SHOULD KNOW / CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$10.36
				6/13/2023	General Supplies	
PARENTING TIPS FOR A NEW AGE / CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$14.99
				6/13/2023	General Supplies	
TEENS' GUIDE TO COLLGE AND CAREER PLANNING / CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$14.36
				6/13/2023	General Supplies	
THE CORE SIX: ESSENTIAL STRATEGIES FOR ARCHIEVING EXECELLENCE WITH THE COMMON CARE / CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$10.00
				6/13/2023	General Supplies	
THE ART OF CONVERSATION: HOW TO COMMUNICATE EFFECTIVELY BY REFINING YOUR SOCIAL SKILLS / CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$7.99
				6/13/2023	General Supplies	

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMOR Y RESPETO EN LA FAMILIA EL RESPETO QUE LOS PADRES DESEAN FJ AMOR QUE LOS HIJOS NECESITAN / CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$11.19
				6/13/2023	General Supplies	
LOS PADRES Y EL PROCESO DE ORIENTACION VOCATIONAL DE SUS HIJOS/ CORI HOBBS		1	2303965	4442813	10.5.3000.410.0000.001.4300.0000	\$83.05
				6/13/2023	General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$195.87
					Vendor Total:	\$2,617.78
BEST BUY	350548					
Check Group:						
EPSON SURECOLOR P700 13-INCH DESKTOP PHOTO PRINTER		1	2301513	INV-2301513	10.5.2210.411.0000.001.0010.0000	\$829.00
				7/1/2023	Educational Supplies	15
				Check #: 0		
					PO/InvoiceTotal:	\$829.00
					Vendor Total:	\$829.00
BR BLEACHERS	360674					
Check Group:						
BLEACHER INSPECTIONS FOR MAIN GYM AND FOOTBALL STADIUM (HOME AND AWAY)		1	240189	Inv-240189	20.5.2540.390.0000.002.2000.0000	\$297.00
				7/18/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$297.00
					Vendor Total:	\$297.00
Brinks Incorporated						
Check Group:						
Professional services		1	2303847	12288928	10.5.2520.310.0000.001.0012.0000	\$377.68
				5/1/2023	Professional & Technical Services	
Professional Services		1	2303847	5699999	10.5.2520.310.0000.001.0012.0000	\$329.78
				4/30/2023	Professional & Technical Services	
				Check #: 0		

Proviso Township High School District 209

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08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$707.46
						Vendor Total:	\$707.46
BSN SPORTS	350492						
Check Group:							
Freight		1	2303044	Inv-2303044 7/1/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$44.00	
Freight		1	2303044	Inv-2303044 7/1/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$39.96	
						Check #: 0	
						PO/InvoiceTotal:	\$83.96
Check Group:							
Boys Tennis Uniform Jackets		12	2303256	Inv-2303256 7/1/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$588.00 16	
Boys Tennis Uniform Pants		12	2303256	Inv-2303256 7/1/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$492.00	
Freight		1	2303256	Inv-2303256 7/1/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$64.80	
						Check #: 0	
						PO/InvoiceTotal:	\$1,144.80
Check Group:							
Wilson Baseball		12	2303402	Inv-2303402 7/1/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1,391.88	
Shipping		1	2303402	Inv-2303402 7/1/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$83.51	
						Check #: 0	
						PO/InvoiceTotal:	\$1,475.39
						Vendor Total:	\$2,704.15
COASTAL ENTERPRISES	358500						
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
100% POLY DRYFIT TEES		84	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$726.60
100% POLY DRYFIT TEES		84	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$726.60
100% POLY DRYFIT TEES		84	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$726.60
100% POLY DRYFIT TEES		84	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$726.60
100% POLY DRYFIT TEES		12	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$103.80
100% POLY MASH SHORTS		120	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$984.00
100% POLY MASH SHORTS		120	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$984.00 17
100% POLY MASH SHORTS		84	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$688.80
100% POLY MASH SHORTS		12	240229	Inv-240229 8/1/2023	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$98.40
Check #: 0						
						PO/InvoiceTotal: \$5,765.40
						Vendor Total: \$5,765.40
COLLEGE BOARD	353358					
Check Group:						
INV# A242176181 FOR USED AP EXAMS, USED AP CAPSTONE EXAMS, AP LATE ORDER FEE SURCHARGE, AP UNSED EXAM OR CANCELLATION FEE, IL SUBSIDY		1	240254	A242176181 6/14/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$93,484.00
Check #: 0						
						PO/InvoiceTotal: \$93,484.00
						Vendor Total: \$93,484.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEY ELEVATOR COMPANY						
Check Group:						
REPORT OF GS INPUT FAILURE. MECHANIC MADE REPAIRS TO THIRD LEVEL DOOR AND GATE SWITCH. ALSO ADJUSTED DOOR CAMS FOR SMOOTHER OPENING		2	240081	243905	20.5.2540.390.0000.002.2000.0000	\$456.00
				5/31/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$456.00
Check Group:						
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4	240085	244747	20.5.2540.390.0000.001.2000.0000	\$1,024.00
				7/1/2023	Other Purchased Services	
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICEHydraulic cars		3	240085	244747	20.5.2540.390.0000.001.2000.0000	\$567.00 18
				7/1/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$1,591.00
Check Group:						
Nylube gibs		2	240263	245026	20.5.2540.390.0000.001.2000.0000	\$20.00
				6/30/2023	Other Purchased Services	
Outside door hit and knocked off track. Gibs replaced and repairs made		2	240263	245026	20.5.2540.390.0000.001.2000.0000	\$456.00
				6/30/2023	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$476.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Report that elevator buttons on 3rd and 4th floor were not working. Did not specify which elevator. Mechanic arrived and checked and replaced 5th floor button on freight car which was hit and damaged. Also checked 3rd floor hall call button and button was ok, but call was being answered immediately after activating card reader. Possible cause may be 24v feed from card reader and will have to coordinate with security tech's to determine ghost feed. Elevators still in service.		2	2304209	243922	20.5.2540.320.0000.001.2000.0000	\$456.00
Dover DMC Button		1	2304209	5/31/2023 243922 5/31/2023	Repairs & Maintenance 20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$535.00
Check Group:						
Report that elevator was at ground level and not moving. Mechanic checked for any binding and found front door operator belt cut. Also screw missing from shiv that holds belts. Replaced door operator belt and screw. Operations checked. Was working fine then started opening very slow. Pictures taken of door board and motor. IF it continues, will bring a new motor and/or replacement brushes		1	2304210	243923	20.5.2540.320.0000.001.2000.0000	\$228.00 19
6V 330 Door operator belt		1	2304210	5/31/2023 243923 5/31/2023	Repairs & Maintenance 20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$3,318.00
COMED						
Check Group:						
COST TO COVER CLAIM# 2MN160979A FOR DAMAGE TO COM ED GROUND LINES		1	240216	Inv-240216 5/16/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$17,276.13
Check #: 0						
PO/InvoiceTotal:						\$17,276.13
Vendor Total:						\$17,276.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONVERGED DIGITAL NETWORKS, LLC	360041					
Check Group:						
Labor-Remote Service (1 hour minimum)		1	240230	93510 7/25/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
CORRECT MONITORING SERVICE	357077					
Check Group:						
ANNUAL MONITORING OF FIRE SYSTEM @ 61.00/MONTH--JULY 1,2023 TO JUNE 30,2024		1	240195	M13661-2324 6/12/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$732.00
				Check #: 0		
					PO/InvoiceTotal:	\$732.00
					Vendor Total:	\$732.00
D3 CNTRLS	365662					
Check Group:						
VFD REPLACEMENT		1	240058	240058 3/12/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3,900.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,900.00
					Vendor Total:	\$3,900.00
DABULLZ FOUNDATION	365901					
Check Group:						
Boys Basketball Fall League 092022		1	2303364	Inv-2303364 9/20/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$475.00
				Check #: 0		
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$475.00
DAVIS, CALVIN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BBB Romeoville Summer Shootout 0623-0624		1	2304184	Inv-2304184 6/28/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
DEMCO	350076					
Check Group:						
Demco bookshelf dividers deweywith graphics for Library		1	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$134.99
Demco Bookshelf sign		1	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$16.99
Plastic Sign Base		2	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$7.98 21
Classic Arch Countertop sign holder		2	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$154.78
4" letter black w/adhesive for Library		14	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$272.86
4" Plastic letters w/adhesive for library		13	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$196.82
2" Plastic letters w/ adhesive for Library		14	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$217.56
Demco Bookshelf sign for Library		1	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$16.99
4" plastic letters w/adhesive for library		1	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$15.14
Glass reinforced filament tape 1/2"		1	2303437	7331629 7/11/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$15.24
Check #: 0						
PO/InvoiceTotal:						\$1,049.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,049.35
Dream Digital Media						
Check Group:						
6-10-23 VIDEO LIVESTREAM PROVISO TOWNSHIP GRADUATIONS		1	240222	1027	10.5.2210.390.0000.001.0010.0000	\$1,000.00
				6/15/2023	Other Purchased Services	
				Check #: 0		
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
BWT-140-SC Sludge Conditioner 5 Gallon Pail		2	240060	23-127	20.5.2540.413.0000.002.2000.0000	\$289.36
				1/24/2023	Maintenance Supplies	
SHIPPING & HANDLING		1	240060	23-127	20.5.2540.413.0000.002.2000.0000	\$208.24
				1/24/2023	Maintenance Supplies	
BWT-103 PE - Liquid High Pressure Boiler Water Treatment Formulated for Proviso East 55 Gallon Drum		3	240060	23-127	20.5.2540.413.0000.002.2000.0000	\$2,169.72
				1/24/2023	Maintenance Supplies	
BWT-130-OX Oxygen Scavenger (Sodium Sulfite) 55 Gallon Drum		1	240060	23-127	20.5.2540.413.0000.002.2000.0000	\$1,176.00
				1/24/2023	Maintenance Supplies	
				Check #: 0		
PO/InvoiceTotal:						\$3,844.02
Check Group:						
Water Treatment & System Analysis Service Technician_GGE 4/21/23		2	240061	23-252	20.5.2540.390.0000.002.2000.0000	\$220.00
				7/3/2023	Other Purchased Services	
Water Treatment & System Analysis Service Technician_GGE 5/26/23		2	240061	23-252	20.5.2540.390.0000.002.2000.0000	\$220.00
				7/3/2023	Other Purchased Services	
Water Treatment & System Analysis Service Technician_GGE		2	240061	23-252	20.5.2540.390.0000.002.2000.0000	\$220.00
				7/3/2023	Other Purchased Services	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$660.00
Check Group:						
PENTHOUSE FAN HOUSING DUCT WORK REPAIRS		1	2301352	23-104 1/2/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$4,930.00
						Check #: 0
						PO/InvoiceTotal: \$4,930.00
Check Group:						
BWT-103 PE - Liquid High Pressure - Boiler Water Treatment		3	2301932	Inv-2301932 7/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,169.72
BWT-130-OX Oxygen Scavenger (Sodium Sulfite) 55 Gallon Drum		1	2301932	Inv-2301932 7/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,176.00
BWT-140-SC Sludge Conditioner 5 Gallon Pail		2	2301932	Inv-2301932 7/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$289.36
						Check #: 0
						PO/InvoiceTotal: \$3,635.08
						Vendor Total: \$13,069.10
FAST SIGNS						
Check Group:						
MISSION STATEMENT POSTERS		5	2301918	65-62515 1/13/2023	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$127.50
SET UP FEE		1	2301918	65-62515 1/13/2023	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$25.00
						Check #: 0
						PO/InvoiceTotal: \$152.50
Check Group:						
PVC 3MM SIGNS VINYL OVERLAY - 24" X 30"		10	2303249	Inv-2303249 7/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$910.63
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$910.63
						Vendor Total: \$1,063.13
FOLLETT SCHOOL SOLUTIONS. LLC						
Check Group:						
4000 polythermal barcode labels		1	2303958	1513687 7/6/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$415.88
						Check #: 0
						PO/InvoiceTotal: \$415.88
						Vendor Total: \$415.88
FSS TECHNOLOGIES LLC.	366855					
Check Group:						
elevator monitoring		12	240111	519224 6/15/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$468.00
elevator monitoring		12	240111	519224 6/15/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$468.00
						Check #: 0
						PO/InvoiceTotal: \$936.00
						Vendor Total: \$936.00
GARVEYS OFFICE PRODUCTS	355836					
Check Group:						
PAYMENT FOR LAST YEAR MEMORY CARD PURCHASE		1	240240	PINV2401771,239 4850 3/22/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$219.00
						Check #: 0
						PO/InvoiceTotal: \$219.00
						Vendor Total: \$219.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
WOLF PRO SECURITY - ALL-IN-ONE - CORE i7 12700 / 2.1 GHZ - vPRO - RAM 16 GB		2	240128	Inv-240128 7/26/2023	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$3,640.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH ACCIDENTAL DAMAGE PROTECTION AND DEFECTIVE MEDIA RETENTION		2	240128	Inv-240128 7/26/2023	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment Check #: 0	\$138.00
PO/InvoiceTotal:						\$3,778.80
Vendor Total:						\$3,778.80
GOPHER SPORT	350125					
Check Group:						
GOPHER PERFORMERPLUS- RUBBER BASKETBALL, SIZE 7		30	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$538.50
ULTRACART SIDE-EMPTY BALL CART-ALL-TERRIAN		2	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$698.00
GOPHER 47"L POWERPLAY ABS HOCKEY SET- INDORR/OUTDOOR, 12-PLAYER SET		5	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,846.25
ULTRAFIT STABILITY BALL 12 BALL PACK - MULTI SIZE		1	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$849.00
GOPHER EZSET LIGHTWEIGHT STANDARDS - 8'H,50 LB, BLUE, PAIR CUSTOMER HAND UNLOAD		4	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,676.00
RAINBOW VERSABAGPLUS MESH BAG W/ STRAPS-XLARGE (40"L X 30"W), SET OF 6		1	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$99.95
MAGNEPRO FLAG BELT ADJUSTABLE- 24 PLAYER SET, MEDIUM		1	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$269.00
MAGNEPRO FLAG BELT ADJUSTABLE- 24 PLAYER SET, LARGE		1	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$269.00
MASTER MAXIMUM-SECURITY PADLOCKS- SET OF 4		1	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$44.95

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CLASSPLUS SPEED, AGILITY, AND QUICKNESS PACK		1	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$299.00
GOPHER PERFORMER SHUTTLECOCKS CLASS PACK- MEDIUM SPEED, YELLOW SKIRT, SET OF 120		2	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,664.86
RETRACTOR PORTABLE NET SYSTEMS		8	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$3,592.00
GOPHER GRATE BASES SET- WHITE WITH MOUND		3	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$224.85
ASSESSPRO REP-ADDITION PUSH UP TESTER- RAINBOW SET		2	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$918.00
GOPHER VICTORY 1000- 10-SOCCER BALL SET- SIZE 5, W/ VERSABAG BACKSACK		3	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$537.00
GOPHER COMP 1000 VOLLEYBALL CLASS PACK WITH CART- COMPOSITE, SET OF 24		2	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,678.00 ²⁶
MIKASA VOLLEYBALL CART- BLACK		4	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$876.00
GOPHER COMP 1000 PLUS - COMPOSITE FOOTBALL YOUTH		10	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$299.50
COMPACT ELECTRIC INFLATOR		3	2304126	IN296763 6/26/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$357.00
Check #: 0						
PO/InvoiceTotal:						\$18,735.61
Vendor Total:						\$18,735.61
GRAINGER, INC.	350126					
Check Group:						
seal &gasket		1	240198	9664235190 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$547.90

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1.5hp motor		1	240198	9664235190 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,485.12
Check #: 0						
PO/InvoiceTotal:						\$3,033.02
Check Group: transformer		1	240199	9776845761 7/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$73.99
Check #: 0						
PO/InvoiceTotal:						\$73.99
Vendor Total:						\$3,107.01
Harry K. Wong Publications, Inc						
Check Group:						
THE FIRST DAYS OF SCHOOL 5TH EDITION		80	2303788	Inv-2303788 5/23/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$2,025.60
THE CLASSROOM MANAGMENT BOOK, 2ND EDITION		80	2303788	Inv-2303788 5/23/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$1,973.60
Check #: 0						
PO/InvoiceTotal:						\$3,999.20
Vendor Total:						\$3,999.20
Hershey's Ice Cream						
Check Group:						
Choc Scooter Bar Crunch		8	2302368	INV-2302368 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$104.48
Straw Scooter Crunch Bar		8	2302368	INV-2302368 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$104.48
Red Fat Van Ic Sandwich		5	2302368	INV-2302368 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$62.60
Red Fat Cookie Crean IC Sandwich		5	2302368	INV-2302368 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$62.60

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Crazy School Cone 24 ct		8	2302368	INV-2302368 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$111.04
Cookies & Cream Cone 24 ct		8	2302368	INV-2302368 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$111.04
tropical Mango Fruit Bar 24 ct		5	2302368	INV-2302368 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$141.25
Tropi Kook Strawberry Fruit Bar		5	2302368	INV-2302368 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$141.25
					Check #: 0	
					PO/InvoiceTotal:	\$838.74
Check Group:						
Reduced Fat Van IC Sandwich		7	2302369	Inv-2302369 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$87.64
Cookies & Cream Cone 24ct		10	2302369	Inv-2302369 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$138.80 ²⁸
Van Choc Twist Cone		7	2302369	Inv-2302369 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$97.16
Juicy Rush Cherry Ble 80 ct		3	2302369	Inv-2302369 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$81.66
Tropi Kook Strawberry Fruit Bars 24 ct		3	2302369	Inv-2302369 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$84.75
Orange Sherbet Foad Cups 24ct		3	2302369	Inv-2302369 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$24.87
Straw Scooter Bar		10	2302369	Inv-2302369 7/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$130.60
					Check #: 0	
					PO/InvoiceTotal:	\$645.48
					Vendor Total:	\$1,484.22
HILDEBRAND SPORTING GOODS	350146					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Footballs		12	240241	Inv-240241 8/1/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,080.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,080.00
					Vendor Total:	\$1,080.00
IASPA	361840					
Check Group:						
Membership Dues for Mr. Luke Pavone		1	240242	2374 6/30/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
ID WHOLESALER						29
Check Group:						
ValuProx 125kHz LGGMN ISO Proximity PVC Cards - 26 Bit - PROGRAMMED - Qty. 10 Enter Site/Facility Code: 50 Enter Start Number: 20900 Configuration: LGGMN - Standard Prox Card Acceptance: I understand the configuration I've selected and understand that these cards are custom products and are not returnable.		20	240113	INV7128317 7/28/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$959.80
				Check #: 0		
					PO/InvoiceTotal:	\$959.80
					Vendor Total:	\$959.80
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
ADMINISTRATOR MEMBERSHIP ENROLLMENT / KISHA LANG / ACTIVE ASSISTANT PRINCIPAL / NAESP DUES		1	240129	Inv-240129 7/26/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$219.00
ADMINISTRATOR MEMBERSHIP ENROLLMENT / KISHA LANG / INDIVIDUAL / NASSP DUES		1	240129	Inv-240129 7/26/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$250.00
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$469.00
Check Group:						
ADMINISTRATOR MEMBERSHIP ENROLLMENT / LATOYA MCINTOSH / ACTIVE ASSISTANT PRINCIPAL/ NAESP DUES		1	240130	Inv-240130	10.5.2300.640.0000.001.4932.0000	\$219.00
				7/26/2023	Dues And Fees	
ADMINISTRATOR MEMBERSHIP ENROLLMENT/ INDIVIDUAL / NASSP DUES		1	240130	Inv-240130	10.5.2300.640.0000.001.4932.0000	\$250.00
				7/26/2023	Dues And Fees	
Check #: 0						
PO/InvoiceTotal:						\$469.00
Vendor Total:						\$938.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
Round Trips between 8-17-22 and 10-2-22 (Invoice October 21, 2022)		4	2304099	INV-2304099	40.5.2550.395.0000.001.4000.0000	\$260.00
				6/21/2023	Transportation-To&Fr Sped	
Round Trips between 10-7-22 and 10-30-22 (Invoice November 10, 2022)		4	2304099	INV-2304099	40.5.2550.395.0000.001.4000.0000	\$260.00
				6/21/2023	Transportation-To&Fr Sped	
Round Trips between 11-4-22 and 11-28-22 (Invoice December 15, 2022)		3	2304099	INV-2304099	40.5.2550.395.0000.001.4000.0000	\$195.00
				6/21/2023	Transportation-To&Fr Sped	
Round Trips between 12-2-22 and 1-3-23 (Invoice January 13, 2023)		3	2304099	INV-2304099	40.5.2550.395.0000.001.4000.0000	\$195.00
				6/21/2023	Transportation-To&Fr Sped	
Round Trips between 1-6-23 and 1-29-23 (Invoice February 9, 2023)		2	2304099	INV-2304099	40.5.2550.395.0000.001.4000.0000	\$130.00
				6/21/2023	Transportation-To&Fr Sped	
Round Trips between 2-2-23 and 2-26-23 (Invoice March 10, 2023)		2	2304099	INV-2304099	40.5.2550.395.0000.001.4000.0000	\$130.00
				6/21/2023	Transportation-To&Fr Sped	
Round Trips between 3-2-23 and 3-26-23 (Invoice April 14, 2023)		4	2304099	INV-2304099	40.5.2550.395.0000.001.4000.0000	\$260.00
				6/21/2023	Transportation-To&Fr Sped	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Round Trips between 3-31-23 and 4-30-23)		4	2304099	INV-2304099 6/21/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$260.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,690.00
					Vendor Total:	\$1,690.00
IMMIGR8 INC	870832606					
Check Group:						
FULL SERVICE TRANSCRIPT EVAL AND WEBSITE ACCESS 2023-2024 SCHOOL YEAR		1	240221	1035 6/14/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
INTERNATIONAL BACCALAUREATE / PROFESSIONAL DEVELOPMENT / HISTORY : CAT 1		1	2304112	INV-2304112 6/21/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$794.00
				Check #: 0		
					PO/InvoiceTotal:	\$794.00
					Vendor Total:	\$794.00
JAMF						
Check Group:						
Jamf Cloud seat of Jamf Pro for iOS Valid from (2023-08-06 - 2024-08-05)		271	240105	Q-691914 7/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,439.00
Jamf Cloud seat of jamf Pro for macOS valid from (2023-08-06 - 2024-08-05)		116	240105	Q-691914 7/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$2,088.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,527.00
					Vendor Total:	\$4,527.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
service agreement extinguishers		1	240096	23523468 5/10/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,300.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,300.00
					Vendor Total:	\$2,300.00
KUJAWA ENTERPRISES INC						
Check Group:						
REPAIR JV SOFTBALL FIELD - LABOR, EQUIPMENT, TOOLS, MATERIALS, SUPERVISION AND ANY OTHER SERVICES NECESSARY TO COMPLETE WORK		1	2302997	INV-2302997 7/19/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$9,345.96
				Check #: 0		32
					PO/InvoiceTotal:	\$9,345.96
					Vendor Total:	\$9,345.96
MARKUS, ROBERT A						
Check Group:						
LOYOLA UNIVERSITY CHICAGO / PARKING FEE / ROBERT MARKUS		1	240140	Inv-240140 7/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$7.00
LOYOLA UNIVERSITY CHICAGO / PARKING FEE/ ROBERT MARKUS		1	240140	Inv-240140 7/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$7.00
LOYOLA UNIVERSITY CHICAGO / PARKING FEE / ROBERT MARKUS		1	240140	Inv-240140 7/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$7.00
LOYOLA UNIVERSITY CHICAGO / PARKING FEE / ROBERT MARKUS		1	240140	Inv-240140 7/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$7.00
				Check #: 0		
					PO/InvoiceTotal:	\$28.00
					Vendor Total:	\$28.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARYVILLE ACADEMY	356781					
Check Group:						
March 2022 Tuition for Student Z.A. - JS000381-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90
March 2022 Tuition for Student R.C. - JS000364-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90
March 2022 Tuition for Student A.D. - JS000388-0322		4	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,338.20
March 2022 Tuition for Student A.F. - JS000358-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90
March 2022 Tuition for Student D.J. - JS000361-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90
March 2022 Tuition for Student I.L. - JS000384-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90 33
March 2022 Tuition for Student K.N. - JS000202-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90
March 2022 Tuition for Student X.N. - JS000379-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90
March 2022 Tuition for Student J.P. - JS000369-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90
March 2022 Tuition for Student - JS000378-0322		18	240050	Inv-240050 7/18/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,021.90
Check #: 0						
PO/InvoiceTotal:						\$55,535.30
Vendor Total:						\$55,535.30
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
parking lot pole repairs		1	240114	84839 4/27/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$300.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
METROPOLITAN, CORP	363955					
Check Group:						
REPAIR STORM PIPE IN JURASSIC PARK		1	240067	2023-22 5/25/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,720.00
						Check #: 0
						PO/InvoiceTotal: \$1,720.00
Check Group:						
ROD OUT LINE IN MEMORIAL HALL		1	240068	2023-25 5/25/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,100.00
						Check #: 0
						PO/InvoiceTotal: \$1,100.00
Check Group:						
INVESTIGATE SEWER SMELL IN THE CULINARY ART CLASSROOMS		1	240069	2023-26 5/25/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,420.00
						Check #: 0
						PO/InvoiceTotal: \$2,420.00
Check Group:						
REMOVE AND REPLACE CARPET IN PRINCIPALS OFFICE		1	240070	2023-31 6/26/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$15,540.00
						Check #: 0
						PO/InvoiceTotal: \$15,540.00
Check Group:						
REROUTE KITCHEN LINE AND ADD CO IN TUNNEL/ROD KITCHEN LINE		1	240071	2023-23 6/26/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$3,675.00
						Check #: 0
						PO/InvoiceTotal: \$3,675.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR BROKEN HANDRAILS		1	240072	2023-15 6/26/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$2,540.00
Check #: 0						
PO/InvoiceTotal:						\$2,540.00
Check Group:						
REPAIR WATERMAIN BREAK AND CONCRETE BY AUTO SHOP		1	240243	2022-18 8/29/2022	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$13,800.00
Check #: 0						
PO/InvoiceTotal:						\$13,800.00
Check Group:						
WATERMAIN BREAK BY FOOTBALL FIELD ON 1/30/23. HAD HARD TIME LOCATING CALLED OUT LEAK DETECTION SERVICES		1	240244	2023-16 6/26/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$12,400.00 35
Check #: 0						
PO/InvoiceTotal:						\$12,400.00
Check Group:						
REPAIR WATERMAIN LEAK ON SOUTHWEST SIDE OF BUILDING ON 1/30/23		1	240245	2023-18 6/26/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$12,640.00
Check #: 0						
PO/InvoiceTotal:						\$12,640.00
Vendor Total:						\$65,835.00
MIDWEST NETTING SOLUTIONS LL.						
Check Group:						
Gym Wall Padding		1	2303292	1242 6/5/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$4,350.00
Check #: 0						
PO/InvoiceTotal:						\$4,350.00

Proviso Township High School District 209

Voucher Detail Listing

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08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Standard wood backed indoor padding, 2" poly-foam, 14 oz vinyl, top/bottom nailing margins - 48' x 6' (incl supply and installation)		24	2303397	1243	10.5.1100.410.0000.002.0000.0000	\$4,350.00
				6/5/2023	East	
					Check #: 0	
					PO/InvoiceTotal:	\$4,350.00
					Vendor Total:	\$8,700.00
Mindsight						
Check Group:						
Hardware & Software		1	2303907	INV-2303907	10.5.2660.320.0000.001.0014.0000	\$548.92
				6/1/2023	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$548.92
					Vendor Total:	\$548.92
NoRedInk						
Check Group:						
EACH VIRTUAL TRAINING SESSION CAN HAVE UP TO 20 TEACHERS		3	2303565	Inv-2303565	10.5.1251.328.0000.001.4998.0003	\$1,650.00
				7/27/2023	Digital Licenses	
					Check #: 0	
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
OLYMPIA MAINTENANCE INC						
	356703					
Check Group:						
KITCHEN - CLEANING INCLUDES HOODS, GREASE FILTERS IN HOODS, HORIZONTAL AND VERTICAL DUCTWORK		1	240073	Inv-240073	20.5.2540.390.0000.002.2000.0000	\$1,500.00
				7/19/2023	Other Purchased Services	
TRUCK CHARGE		1	240073	Inv-240073	20.5.2540.390.0000.002.2000.0000	\$20.00
				7/19/2023	Other Purchased Services	
					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:						\$1,520.00
Check Group:						
ROOM 80 - LARGE HOODS, DUCTWORK, GREASE FILTERS AND EXHAUST FANS		1	240074	Inv-240074 7/19/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,700.00
ROOM 80 DISWASHER HOOD - HOOD, DUCTWORK AND EXHAUST FAN		1	240074	Inv-240074 7/19/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$375.00
ROOM 82 - SMALL HOODS, DUCTWORK, GREASE FILTERS AND EXHAUST FANS		1	240074	Inv-240074 7/19/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$2,975.00
Check Group:						
LAUNDRY ROOM - CLEANING INCLUDES 2 SMALL VERTICAL AND HORIZONTAL DUCTS UP TO DISCHARGE DUCT OUTSIDE OF BUILDING		1	240075	Inv-240075 7/19/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$5,175.00
OPTIMA PLUMBING SPLY	363579					
Check Group:						
EAF-350-ISM BATTERY-POWER SENSOR ACTIVATED FAUCET		6	240076	303 2/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,339.64
FAUCET HOLE COVER		12	240076	303 2/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$49.44
UPS AND HANDLING CHARGES		1	240076	303 2/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$2,409.08
Vendor Total:						\$2,409.08

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
ORKIN PEST CONTROL	365544					
Check Group:						
DOOR SWEEPS FOR ROOMS 36, 80, 82, AND TEACHER'S OFFICE		1	2301719	Inv-2301719 7/1/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Paper Education Amer.Inc (fka Gradeslam)						
Check Group:						
PAPER SOFTWARE AND STUDENT LICENSE 1/1/23-7/1/24		4300	2302371	INV2128 5/12/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$176,472.00
				Check #: 0		
						38
					PO/InvoiceTotal:	\$176,472.00
					Vendor Total:	\$176,472.00
PLAY THERAPY SUPPLY LLC						
Check Group:						
UNGAME BOARD GAME/ PMSA		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$24.99
TOTIKA SELF ESTEEM GAME		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$27.99
DIGITAL TIMER		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$8.99
INNER-BEAUTY THUMBALL		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$14.99
LIQUID MOTION BUBBLER		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$7.99
HEALING GRIEF CARD DECK: 55 PRACTICES TO FIND PEACE		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANGER DEFUSE: THE FUN ANGER CONTROL GAME FOR KIDS AND TEENS		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$44.99
FIDGET COUNTER		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$3.99
TEEN AGGRESSION & BULLYING CARD DECK		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$9.99
WARMIES LAVENDER SCENTED MARSHMALLOW BEAR		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$19.99
GIRLS IN REAL LIFE SITUATIONS: GROUP COUNSELING ACTIVITIES FOR ENHANCING SOCIAL AND EMOTIONAL DEVELOPMENT (GRADES 6-12)		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$42.99
ANAIU THERAPY DOUGH- SWEET ORANGE		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$14.99 39
SHIPPING AND HANDLING		1	2304025	INV-2304025 7/19/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$4.00

Check #: 0

PO/InvoiceTotal: \$241.88

Vendor Total: \$241.88

POINT AUTOMOTIVE INC. 364540

Check Group:

towing	1	240136	144	40.5.2550.320.0000.003.4000.0000 6/9/2023	Repairs & Maintenance	\$88.00
fuel lines	1	240136	144	40.5.2550.320.0000.003.4000.0000 6/9/2023	Repairs & Maintenance	\$749.50
labor	1	240136	144	40.5.2550.320.0000.003.4000.0000 6/9/2023	Repairs & Maintenance	\$560.00
rear tire	1	240136	144	40.5.2550.320.0000.003.4000.0000 6/9/2023	Repairs & Maintenance	\$170.00
mount and balance tire	1	240136	144	40.5.2550.320.0000.003.4000.0000 6/9/2023	Repairs & Maintenance	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tire user fee		1	240136	144 6/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2.50
tire disposal fee		1	240136	144 6/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
safety inspection fee		1	240136	144 6/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
safety sticker		1	240136	144 6/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$37.00
left front hub		1	240136	144 6/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$218.00
labor for left hub		1	240136	144 6/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$140.00
Check #: 0						<u>40</u>
PO/InvoiceTotal:						\$2,086.00
Check Group:						
VAN# 10-- REPAIR AC SYSTEM, REPLACE HEADLIGHT SWITCH, INSTALL NEW BATTERY ON RED SUBURBAN #10		1	240137	145 7/11/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,015.28
Check #: 0						<u>1,015.28</u>
PO/InvoiceTotal:						\$1,015.28
Check Group:						
REMOVE/ REPLACE ALARM, FLUSH COOLING SYSTEM, REPAIR FOR FAILED EMISSIONS TEST		1	240247	129 5/31/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,234.48
Check #: 0						<u>1,234.48</u>
PO/InvoiceTotal:						\$1,234.48
Check Group:						
safety inspection \Labor		1	240248	134 A 8/1/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$95.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oil Change		1	240248	134 A 8/1/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$69.50
Sticker		1	240248	134 A 8/1/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$37.00
Check #: 0						
PO/InvoiceTotal:						\$201.50
Vendor Total:						\$4,537.26
POSITIVE PROMOTIONS	351294					
Check Group:						
BLUE DURANGO STAINLESS-STEEL TUMBLER 20-Oz-ONE-COLOR		35	240249	Inv-240249 8/1/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$174.65
WORKING, GROWING, SUCCEEDING TOGETHER JOTTER WITH STICKY NOTES & PEN		25	240249	Inv-240249 8/1/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$94.75 41
POSITIVE MAGNETIC MEMO CLIP ASSORTMENT-PACK OF 3		20	240249	Inv-240249 8/1/2023	10.5.2210.410.0000.001.4300.0000 General Supplies	\$71.80
Check #: 0						
PO/InvoiceTotal:						\$341.20
Check Group:						
OSV8114 NON- WOVEN BOAT TOTE 100 2.8600 286.00 SU SET-UP CHARGE 1 50.0000 50.00 PRODUCT COLOR = GRAY IMPRINT METHOD = SILKSCREEN IMPRINT COLOR = WHITE PRODUCTION TIME: 10 BUSINESS DAYS		100	2303780	07200863 7/10/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$286.00
SET UP CHARGE		1	2303780	07200863 7/10/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$50.00
SHIPPING AND HANDLING		1	2303780	07200863 7/10/2023	10.5.2210.410.0000.001.4998.0003 General Supplies	\$35.95
Check #: 0						
PO/InvoiceTotal:						\$371.95

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$713.15
PREMIER MECHANICAL	366065					
Check Group:						
TROUBLESHOOT AND LOOK INTO DATAWIRE UNIT WITH COMPRESSOR ISSUES		1	240077	61062	20.5.2540.390.0000.002.2000.0000	\$257.25
				2/22/2023	Other Purchased Services	
					Check #: 0	
PO/InvoiceTotal:						\$257.25
Vendor Total:						\$257.25
QUALITY LOGO PRODUCTS	366717					
Check Group:						
CLEAR POLY-PURE BOTTLEWITH DRINK THROUGH LID (27 Oz)		1800	2303919	QSI-1043966	10.5.1251.410.0000.001.4300.0000	\$4,446.00
				7/18/2023	General Supplies	
					Check #: 0	42
PO/InvoiceTotal:						\$4,446.00
Vendor Total:						\$4,446.00
R & M SPECIALTIES						
Check Group:						
THE VISION 14.oz SENTINEL w/ CLEAR SLIDE LID & FULL COLOR IMPRINT ON INSERT		250	240051	Inv-240051	10.5.3000.410.0000.001.4300.0000	\$1,750.00
				7/18/2023	General Supplies	
BLUE/ WHITE SPIRAL NOTEBOOK w/ 1 COLOR IMPRINT		250	240051	Inv-240051	10.5.3000.410.0000.001.4300.0000	\$587.50
				7/18/2023	General Supplies	
BLUE DRAWSTRING BAG w/ WHITE IMPRINT		370	240051	Inv-240051	10.5.3000.410.0000.001.4300.0000	\$980.50
				7/18/2023	General Supplies	
WHITE 2 POCKET FOLDERS w/ BLUE IMPRINT		500	240051	Inv-240051	10.5.3000.410.0000.001.4300.0000	\$825.00
				7/18/2023	General Supplies	
BELIZE BLUE PEN w/ WHITE IMPRINT		1000	240051	Inv-240051	10.5.3000.410.0000.001.4300.0000	\$550.00
				7/18/2023	General Supplies	

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
BUY WRITE ROYAL PENCILS w/ WHITE IMPRINT		1000	240051	Inv-240051 7/18/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$4,993.00
Check Group:						
THE VISION 14 OZ. TUMBLERS W/ CLEAR SLIDE LID & FULL COLOR IMPRINT ON INSERT		250	2303899	76437 7/12/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$1,750.00
PURPLE/WHITE SPIRAL NOTEBOOK W/ 1 COLOR IMPRINT		250	2303899	76437 7/12/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$587.50
PURPLE DRAWSTRING BAG W/ WHITE IMPRINT		375	2303899	76437 7/12/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$993.75
WHITE 2 POCKET FOLDERS W/PURPLE IMPRINT		500	2303899	76437 7/12/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$825.00 43
JAVALINA PURPLE STYLUS PEN W/ WHITE IMPRINT		700	2303899	76437 7/12/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$539.00
BUY WRITE PURPLE PENCILS W/ WHITE IMPRINT		1000	2303899	76437 7/12/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$4,995.25
Vendor Total:						\$9,988.25
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
inner mall power clean		1	240250	Inv-240250 8/1/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,850.00
Check #: 0						
PO/InvoiceTotal:						\$3,850.00
Vendor Total:						\$3,850.00
RingCentral Inc.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1034

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Subscription and Taxes and Fees		1	240262	CD_000592473 5/22/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$1,399.19
Polycom VVX 250 Business IP Phone - Rental		1	240262	CD_000592473 5/22/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$451.50
Check #: 0						
PO/InvoiceTotal:						\$1,850.69
Vendor Total:						\$1,850.69
ROBERT HALF						
Check Group:						
Professional Development		1	240106	62296902 7/18/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,394.80
Check #: 0						
PO/InvoiceTotal:						\$2,394.80
Check Group:						
Professional Development		1	240180	62334613 7/26/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,915.84
Check #: 0						
PO/InvoiceTotal:						\$1,915.84
Check Group:						
Professional Development Training		1	2303854	62196783 6/27/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$1,915.84
Check #: 0						
PO/InvoiceTotal:						\$1,915.84
Vendor Total:						\$6,226.48
SCHOOL HEALTH CORPORATION						
350321						
Check Group:						
Gatorade Racks		15	240165	4225361-00 7/13/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$449.85
Gatorade Squeeze Bottles		100	240165	4225361-00 7/13/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$389.00

Proviso Township High School District 209

Voucher Detail Listing

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08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$838.85
Check Group:						
Gatorade Squeeze Bottles		100	240253	4225344-00 7/13/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$389.00
Gatorade Plastic Rack		15	240253	4225344-00 7/13/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$449.85
Check #: 0						
PO/InvoiceTotal:						\$838.85
Vendor Total:						\$1,677.70
SEALS JR, CLETIS DARRELL						
Check Group:						
Summer Band Camp_SCSU_Budget Mini Van Rental 061823_062323_Reimbursement		2	2304185	Inv-2304185 6/28/2023	10.5.1501.343.0000.002.0036.0000 Travel & Mileage -Student	\$1,419.66
Check #: 0						
PO/InvoiceTotal:						\$1,419.66
Vendor Total:						\$1,419.66
SOARING EAGLE ACADEMY						
Check Group:						
PD Tuition - INV 21621 8/05/22		1	2301846	21621 8/5/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,211.95
PD TUITION - INV 21666 8/31/22		1	2301846	21666 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,736.48
PD TUITION - INV 21762 10/31/21		1	2301846	21762 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,038.84
Check #: 0						
PO/InvoiceTotal:						\$17,987.27
Vendor Total:						\$17,987.27
SOLARWINDS						
366938						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SolarWinds Web Help Desk Per Technician License (6 to 10 named users)-Annual Maintenance Renewal		1	240104	QN1660146 7/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,490.00
Check #: 0						
PO/InvoiceTotal:						\$1,490.00
Vendor Total:						\$1,490.00
SPIRIT PRODUCTS	355818					
Check Group:						
Team Attire		28	2303059	Inv-2303059 7/1/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,188.00
Team Attire		2	2303059	Inv-2303059 7/1/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$84.00
Shipping		1	2303059	Inv-2303059 7/1/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$145.4
Check #: 0						
PO/InvoiceTotal:						\$1,288.54
Vendor Total:						\$1,288.54
TAYLOR JR, L T						
Check Group:						
LT TAYLOR--REIMBURSEMENT FOR FOOD BOUGHT FOR 6-20-23 BOARD MEETING		1	240084	Inv-240084 7/21/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$92.04
Check #: 0						
PO/InvoiceTotal:						\$92.04
Check Group:						
REIMBURSEMENT FOR LUNCH BOUGHT FOR LEADERSHIP MEETING WITH PERKINS & WILL--LT TAYLOR		1	240215	Inv-240215 8/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$192.05
Check #: 0						
PO/InvoiceTotal:						\$192.05

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$284.09
Tecnica Environmental Services						
Check Group:						
ASBESTOS ABATEMENT OF FLOOR TILE/T&G PLANKS/PLYWOOD UNDERLAYMENT		1	2302250	463-006-1 1/12/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment Check #: 0	\$15,000.00
PO/InvoiceTotal:						\$15,000.00
Check Group:						
ROOM 239 - ASBESTOS ABATEMENT OF FLOOR TILE/T & G/ PLYWOOD UNDERLAYMENT		1	2302251	463-006 1/12/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment Check #: 0	\$15,950.00
PO/InvoiceTotal:						\$15,950.00
Vendor Total:						\$30,950.00
TEM ENVIRONMENTAL INC.						
Check Group:						
SAMPLING/ TESTING/ DESIGN/ PROJECT MANAGEMENT AT EAST AND WEST		1	240087	48599 7/19/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure Check #: 0	\$27,460.00
PO/InvoiceTotal:						\$27,460.00
Vendor Total:						\$27,460.00
THE PRINTING STORE						
Check Group:						
Business Cards	363757	1	2304143	11334 6/12/2023	10.5.2560.302.0000.001.0800.0000 Professional Services Check #: 0	\$83.00
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00
TOWNSHIP SCHOOL TREASURERS OFC						
	350361					

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
D209 Share of Treasurers Office Ep 4-6-2023		1	240255	013 6/30/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$54,025.32
Check #: 0						
PO/InvoiceTotal:						\$54,025.32
Vendor Total:						\$54,025.32
UNIQUE PRODUCTS	356847					
Check Group:						
microfiber cloth		12	240101	444296-3 7/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$134.52
Check #: 0						
PO/InvoiceTotal:						\$134.52
Check Group:						
14*24 maroon pads		15	240213	444296-4 7/19/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,062.20
14*20 floor pads		9	240213	444296-4 7/19/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$999.00
Check #: 0						
PO/InvoiceTotal:						\$3,061.20
Check Group:						
repair labor		0.5	240256	449346 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$47.50
motor		1	240256	449346 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,602.70
eccentric assy		1	240256	449346 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$277.40
isolator bracket kit		1	240256	449346 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$121.90
iso kit		1	240256	449346 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$102.10

Proviso Township High School District 209

Voucher Detail Listing

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08/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shop supplies		3	240256	449346 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$45.00
battery		4	240256	449346 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$958.52
labor		2.5	240256	449346 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$237.50
Check #: 0						
PO/InvoiceTotal:						\$3,392.62
Check Group:						
labor`		0.5	240257	449343 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$47.50
return trip		1	240257	449343 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$97.00
motor		1	240257	449343 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,602.70 ⁴⁹
eccentric assy		1	240257	449343 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$249.80
iso kit		1	240257	449343 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$102.10
isolator bracket kit		1	240257	449343 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$83.16
battery		2	240257	449343 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$810.22
repair labor		2.5	240257	449343 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$237.50
Check #: 0						
PO/InvoiceTotal:						\$3,229.98
Check Group:						
trip charge		1	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$135.00

Proviso Township High School District 209

Voucher Detail Listing

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08/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
repairs labor		0.5	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$47.50
actuator		1	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$343.70
return trip		1	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$97.00
retainer		1	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$78.00
block guard		1	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.09
sleeve		1	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$6.63
pin,hitch		1	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.10 50
repair labor		1	240258	449342 7/31/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$919.02
Check Group:						
retainer		1	240260	451074 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$78.00
block guard		1	240260	451074 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$12.09
sleeve		1	240260	451074 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$6.63
pin hitch		1	240260	451074 7/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$9.10
Check #: 0						
PO/InvoiceTotal:						\$105.82
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
TOMCAT CARBON 24" ORBITAL TC175V2-24TE 1 9,955.18 \$9,955.18 SCRUBBER W/ BATTERIES & CHRGER		1	2303526	449143	20.5.2540.550.0000.001.2000.0000	\$9,955.18
				7/13/2023	Capitalized Equipment	
TOMCAT CARBON 24" ORBITAL TC175V2-24TE 1 9,955.18 \$9,955.18 SCRUBBER W/ BATTERIES & CHRGER		1	2303526	449143	20.5.2540.550.0000.001.2000.0000	\$9,955.18
				7/13/2023	Capitalized Equipment	
					Check #: 0	
					PO/InvoiceTotal:	\$19,910.36
					Vendor Total:	\$30,753.52
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
SR0 Patterson		1	240052	Inv-240052	10.5.2190.114.0000.002.0102.0000	\$3,696.84
				7/18/2023	ED.OTH SUPP.SECURITY SAL.EAST.SECURITY	51
					Check #: 0	
					PO/InvoiceTotal:	\$3,696.84
					Vendor Total:	\$3,696.84
VISTA NATIONAL INSURANCE GRP	363863					
Check Group:						
July-Sept 2023 Brokerage Fee		1	2304201	Inv-2304201	10.5.2310.384.0000.001.0050.0000	\$10,625.00
				6/28/2023	Insurance (Insurance Broker)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,625.00
					Vendor Total:	\$10,625.00
WASHINGTON, GLORIA R						
Check Group:						
REIMBURSEMENT/REGISTRATION FEE FOR ISPA ANNUAL CONVENTION/ GLORIA WASHINGTON		1	2304218	Inv-2304218	10.5.2210.312.0000.001.4932.0000	\$295.00
				6/30/2023	Conferences	
REIMBURSEMENT/MILEAGE TO CONFERENCE / GLORIA WASHINGTON		1	2304218	Inv-2304218	10.5.2210.312.0000.001.4932.0000	\$230.84
				6/30/2023	Conferences	

Proviso Township High School District 209

Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT/ MEALS / GLORIA WASHINGTON		1	2304218	Inv-2304218 6/30/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$24.90
REIMBURSEMENT/HOTEL STAY/ GLORIA WASHINGTON		1	2304218	Inv-2304218 6/30/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$239.40
				Check #: 0		
					PO/InvoiceTotal:	\$790.14
					Vendor Total:	\$790.14
WEST 40 ISC #2	350399					
Check Group:						
PD PAYMENT FOR BESSIE KARVELAS		1	2304202	230785 6/5/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$213.77
				Check #: 0		
					PO/InvoiceTotal:	\$213.77
					Vendor Total:	\$213.77
WILLIAMS, KEITH V						
Check Group:						
BILLING ERROR DOT PHYSICAL RECERTIFICATION		1	240141	Inv-240141 7/26/2023	10.2.0481.000.0000.000.9943.0000 EE - Health Insurance Payable	\$124.00
				Check #: 0		
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						
Portable Z-Style D Table Flight Case		1	2303758	Inv-2303758 5/23/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$510.00
				Check #: 0		
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00

Proviso Township High School District 209

Voucher Detail Listing

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08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$763,586.48

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1012

07/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE INC EDUCATION	351628					
Check Group:						
24-INCH IMAC WITH RETINA 4.5 DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU, 256GB - PURPLE		1 9		2212105416	10.5.2660.700.0000.001.0014.0000	\$1,399.00
				6/21/2023	Non-Capitalized Equipment	
3-YEAR APPLE CARE+ FOR SCHOOLS - IMAC		1 9		2212105416	10.5.2660.700.0000.001.0014.0000	\$119.00
				6/21/2023	Non-Capitalized Equipment	
14-INCH MACBOOK PRO: APPLE M2 PRO CHIP WITH 12-CORE CPU AND 19-CORE GPU, 1TB SSD - SPACE GRAY		1 9		2212105416	10.5.2660.700.0000.001.0014.0000	\$2,299.00
				6/21/2023	Non-Capitalized Equipment	
3-YEAR APPLE CARE+ FOR SCHOOLS -14-INCH MACBOOK PRO (NO SERVICE FEE)		1 9		2212105416	10.5.2660.700.0000.001.0014.0000	\$209.00
				6/21/2023	Non-Capitalized Equipment	
				Check #: 2098012243		54
				PO/InvoiceTotal:		\$4,026.00
Check Group:						
13-INCH MACBOOK AIR: SPACE GRAY		1 14		2212120715	10.5.2660.700.0000.001.0014.0000	\$1,479.00
				6/29/2023	Non-Capitalized Equipment	
3-YEAR APPLE CARE+ FOR SCHOOLS 13-INCH MACBOOK AIR (M2) (NO SERVICE FEES)		1 14		2212120715	10.5.2660.700.0000.001.0014.0000	\$159.00
				6/29/2023	Non-Capitalized Equipment	
				Check #: 2098012243		
				PO/InvoiceTotal:		\$1,638.00
				Vendor Total:		\$5,664.00
BAKER TILLY US, LLP	363732					
Check Group:						
Audit services payment		1 4		BT2330148	10.5.2310.317.0000.001.0050.0000	\$18,000.00
				2/28/2023	Audit/Financial Services	
				Check #: 2098012244		
				PO/InvoiceTotal:		\$18,000.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1012

07/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audit services		1	5	BT2364305 3/31/2023	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$14,175.00
					Check #: 2098012244	
					PO/InvoiceTotal:	\$14,175.00
					Vendor Total:	\$32,175.00
BARRIER BREAKERS GROUP, LLC						
Check Group:						
Capture, edit, and produce content that covers all 3 high schools in Proviso Township High School District 209 **take the content and use it to share positive stories of impact via social media and digital platforms		1	6	07012023 7/1/2023	10.5.2633.340.0000.001.0340.0000 Communications	\$10,000.00
					Check #: 2098012245	
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
COLLEGE BOARD						
	353358					
Check Group:						
College Board Membership Dues 2023		1	3	EA00165295 7/12/2023	10.5.2410.410.0000.004.0000.0000 PMSA	\$800.00
					Check #: 2098012246	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
ELMHURST COMM. UNIT #205						
	350096					
Check Group:						
January 2023 Transportation Shared Cost for Student V.W.		1	32	INV-32 6/23/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$829.40
February 2023 Transportation Shared Cost for Student V.W.		1	32	INV-32 6/23/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$886.60
March 2023 Transportation Shared Cost for Student V.W.		1	32	INV-32 6/23/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$829.40

Proviso Township High School District 209

Voucher Detail Listing

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07/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2023 Transportation Shared Cost for Student V.W.		1	32	INV-32 6/23/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$1,001.00
May 2023 Transportation Shared Cost for Student V.W.		1	32	INV-32 6/23/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$972.40
Check #: 2098012247						
PO/InvoiceTotal:						\$4,518.80
Check Group:						
Transportation for Student J.B. for January 5-6, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$80.00
Transportation for Student J.B. for January 9-13, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$100.00
Transportation for Student J.B. for January 9-13, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$100.00
Transportation for Student J.B. for January 17-20, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$160.00 ⁵⁶
Transportation for Student J.B. for January 23-26, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$140.00
Transportation for Student J.B. for January 30 - February 3, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$180.00
Transportation for Student J.B. for February 6-10, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$200.00
Transportation for Student J.B. for February 13-17, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$120.00
Transportation for Student J.B. for February 15-17, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$60.00
Transportation for Student J.B. for February 21-24, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$80.00
Transportation for Student J.B. for February 21-24, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

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07/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation for Student J.B. for February 27 - March 3, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$180.00
Transportation for Student J.B. for March 6-10, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$160.00
Transportation for Student J.B. for March 9-10, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$40.00
Transportation for Student J.B. for March 13-17, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$180.00
Transportation for Student J.B. for March 20-24, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$180.00
Transportation for Student J.B. for April 3-6, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$160.00
Transportation for Student J.B. for April 17-21, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$180.00
Transportation for Student J.B. for April 24-28, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$180.00
Transportation for Student J.B. for May 1-5, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$180.00
Transportation for Student J.B. for May 8-12, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$120.00
Transportation for Student J.B. for May 9-12, 2023		1	35	INV-35 6/22/2023	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	\$80.00

Check #: 2098012247

PO/InvoiceTotal: \$2,940.00

Vendor Total: \$7,458.80

GHA TECHNOLOGIES INC

365291

Check Group:

VEEAM BACKUP ESSENTIALS UNIVERSAL LICENSE	8	8	2693045 7/5/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,195.68
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Proviso Township High School District 209

Voucher Detail Listing

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07/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	8	2693045 7/5/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$327.56
Check #: 2098012248						
PO/InvoiceTotal:						\$3,523.24
Check Group:						
LED MONITOR - CURVED - 34' - 3440 X 1440 UWQHD @ 60HZ - IPS		4	16	2692225 6/30/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,922.24
Check #: 2098012248						
PO/InvoiceTotal:						\$2,922.24
Vendor Total:						\$6,445.48
GIANT STEPS ILLINOIS INC.						
Check Group:						
June 2023 Tuition for Student S.G.		15	20	209-0623S 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,179.95
June 2023 Tuition for Student B.M.		15	20	209-0623S 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,179.95
Check #: 2098012249						
PO/InvoiceTotal:						\$10,359.90
Check Group:						
June 2023 Tuition for Student A.D.		16	21	28428 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,629.12
June 2023 Tuition for Student B.M.		16	21	28428 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,813.28
Check #: 2098012249						
PO/InvoiceTotal:						\$11,442.40
Vendor Total:						\$21,802.30
HEARTSPRING	367170					
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Room and Board-Illinois PFC 64286 for June 2023		30	30	16312 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,600.10
Tuition-Illinois PFC 6166 for June 2023		22	30	16312 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,173.66
05/18 - Amazon - Adjustable shoulder straps		1	30	16312 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13.99
Check #: 2098012250						
PO/InvoiceTotal:						\$25,787.75
Vendor Total:						\$25,787.75
IASB	350515					
Check Group:						
PRESS PLUS ISSUE RESPOND LATE FEE		1	7	375598 3/7/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$50.00
Check #: 2098012251						59
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ID WHOLESALER						
Check Group:						
ZEBRA ZXP 7 ID CARD PRINTER		1	11	322203-5302023 C 5/30/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,399.99
TRUESUPPORT THREE YEAR SUPPORT PLAN		1	11	322203-5302023 C 5/30/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$480.00
Check #: 2098012252						
PO/InvoiceTotal:						\$2,879.99
Check Group:						
ZEBRA ZXP 7 ID CARD PRINTER		1	12	322203-5302023A 5/30/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,399.99
TRUE SUPPORT THREE YEAR SUPPORT PLAN		1	12	322203-5302023A 5/30/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012252						
PO/InvoiceTotal:						\$2,879.99
Check Group:						
ZEBRA ZXP 7 ID CARD PRINTER		1	13	322203-5302023B 5/30/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,399.99
TRUESUPPORT THREE YEAR SUPPORT PLAN		1	13	322203-5302023B 5/30/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$480.00
Check #: 2098012252						
PO/InvoiceTotal:						\$2,879.99
Vendor Total:						\$8,639.97
JOSEPH ACADEMY	351577					
Check Group:						
Rate Adjustment on Tuition for Student D.C. for January 2023		16	22	209-01-2023ADJ 5/9/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$716.32 80
Rate Adjustment on Tuition for Student D.C. for February 2023		19	22	209-02-2023ADJ 5/9/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$850.63
Rate Adjustment on Tuition for Student D.C. for March 2023		17	22	209-03-2023ADJ 5/9/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$761.09
Rate Adjustment on Tuition for Student D.C. for August 2022		7	22	209-08-2022ADJ 5/9/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$313.39
Rate Adjustment on Tuition for Student D.C. for September 2022		21	22	209-09-2022ADJ 5/9/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$940.17
Rate Adjustment on Tuition for Student D.C. for October 2022		20	22	209-10-2022ADJ 5/9/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$895.40
Rate Adjustment on Tuition for Student D.C. for November 2022		18	22	209-11-2022ADJ 5/9/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$805.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rate Adjustment on Tuition for Student D.C. for December 2022		16	22	209-12-2022ADJ 5/9/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$716.32
				Check #: 2098012253		
					PO/InvoiceTotal:	\$5,999.18
					Vendor Total:	\$5,999.18
MARYVILLE ACADEMY	356781					
Check Group:						
JANUARY TUITION 2023		1	1	JS000399-1222 1/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,646.88
				Check #: 2098012254		
					PO/InvoiceTotal:	\$6,646.88
					Vendor Total:	\$6,646.88
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
May 2023 Tuition for Student T.B.		22	33	SESINV-029109 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,104.10
May 2023 Tuition for Student D.C.		22	33	SESINV-029109 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,104.10
May 2023 Tuition for Student I.D.		22	33	SESINV-029109 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,104.10
May 2023 Tuition for Student A.H.		22	33	SESINV-029109 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,104.10
May 2023 Tuition for Student D.H.		22	33	SESINV-029109 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,104.10
May 2023 Tuition for Student J.R.		22	33	SESINV-029109 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,104.10
May 2023 Tuition for Student E.T.		22	33	SESINV-029109 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,104.10
May 2023 Tuition for Student M.T.		22	33	SESINV-029109 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,104.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012255						
PO/InvoiceTotal:						\$32,832.80
Vendor Total:						\$32,832.80
MENTA ACADEMY OAK PARK						
Check Group:						
June 2023 Tuition for Student A.A.		21 23		SESINV-030105 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,933.11
June 2023 Tuition for Student I.C.		19 23		SESINV-030105 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
June 2023 Tuition for Student E.G.		18 23		SESINV-030105 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,228.38
June 2023 Tuition for Student K.M.		21 23		SESINV-030105 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,933.11
June 2023 Tuition for Student K.P.		21 23		SESINV-030105 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,933.11
June 2023 Tuition for Student R.T.		21 23		SESINV-030105 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,933.11
June 2023 Tuition for Student S.W.		2 23		SESINV-030105 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$469.82
Check #: 2098012256						
PO/InvoiceTotal:						\$28,893.93
Check Group:						
June 2022 Tuition for Student E.G.		3 24		SESINV-030106 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$390.00
Check #: 2098012256						
PO/InvoiceTotal:						\$390.00
Check Group:						
May 2023 Tuition for Student A.A.		2 25		SESINV-029018 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$469.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2023 Tuition for Student K.M.		2	25	SESINV-029018 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$469.82
May 2023 Tuition for Student K.P.		2	25	SESINV-029018 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$469.82
May 2023 Tuition for Student R.T.		2	25	SESINV-029018 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$469.82
Check #: 2098012256						
PO/InvoiceTotal:						\$1,879.28
Check Group:						
May 2023 Tuition for Student E.G.		2	26	SESINV-029019 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$260.00
Check #: 2098012256						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$31,423.21
NeuroRestorative IL						
Check Group:						
APRIL 2023 TUITION		1	2	0323-381149-SC HLFULL 4/13/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,823.75
MAY 2023 TUITION		1	2	0323-381149-SC HLFULL 4/13/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,675.00
Check #: 2098012257						
PO/InvoiceTotal:						\$10,498.75
Vendor Total:						\$10,498.75
Quadient Leasing USA, Inc.						
Check Group:						
LEASE		1	18	N10015314 7/3/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$218.58
LEASE		1	18	N10015314 7/3/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$218.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012258						
PO/InvoiceTotal:						\$437.08
Check Group:						
LEASE		1	19	N10018330 7/5/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$1,844.76
Check #: 2098012258						
PO/InvoiceTotal:						\$1,844.76
Vendor Total:						\$2,281.84
ROBERT HALF						
Check Group:						
Professional Development		1	27	61999880 5/16/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,915.84
Check #: 2098012259						64
PO/InvoiceTotal:						\$1,915.84
Check Group:						
Professional Development		1	28	62069203 5/31/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,155.32
Check #: 2098012259						
PO/InvoiceTotal:						\$2,155.32
Vendor Total:						\$4,071.16
SEAL OF ILLINOIS	363267					
Check Group:						
June 2023 Billing for Student A.B.		1	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$284.09
June 2023 Billing for Student C.P.		1	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$284.09
June 2023 Billing for Student C.Q.		1	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$284.09
June 2023 Billing for Student D.D.		1	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$284.09

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1012

07/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2023 Billing for Student EKA		1	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$284.09
June 2023 Billing for Student E.M.		1	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$284.09
June 2023 Billing for Student K.H.		1	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$284.09
June 2023 Billing for Student N.R.		1	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$284.09
June 2023 Billing ESY for Student C.P.		10	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,840.90
June 2023 Billing ESY for Student D.D.		10	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,840.90
June 2023 Billing ESY for Student EKA		10	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,840.90 65
June 2023 Billing ESY for Student K.H.		10	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,840.90
June 2023 Billing ESY for Student KHN		10	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,840.90
June 2023 Billing ESY for Student N.R.		10	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,840.90
June 2023 Billing ESY for Student T.L.		10	29	11736 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,840.90
Check #: 2098012260						
PO/InvoiceTotal:						\$22,159.02
Vendor Total:						\$22,159.02
TOUCHPOINT INDUSTRIES	366961					
Check Group:						
TOUCHPOINT STANDARD TIME CLOCK WITH PROXIMITY SCANNING		2	10	20230616-111610 699 6/16/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$6,280.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1012

07/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 YEAR WHITE GLOVE SERVICE & SUPPORT		2	10	20230616-111610 699 6/16/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment Check #: 2098012261	\$1,507.20
PO/InvoiceTotal:						\$7,787.20
Vendor Total:						\$7,787.20
Xerox Financial Services						
Check Group:						
PAYMENT 06/22-07/21		1	15	4478840 7/2/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment Check #: 2098012262	\$7,485.24
PO/InvoiceTotal:						\$7,485.24
Vendor Total:						\$7,485.24
Grand Total:						\$250,008.58

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1013

07/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTO RAMOS						
Check Group:						
Assistant Coach Summer		21	240045	Inv-240045 7/13/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$525.00
				Check #: 2098012263		
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
NeuroRestorative IL						
Check Group:						
School Billing - Full Day for April 1-30, 2023		20	240042	0423-381149-SC HLFULL 5/12/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,675.00
				Check #: 2098012264		
					PO/InvoiceTotal:	\$5,675.00
					Vendor Total:	\$5,675.00
PATRICK ROBINSON JR.						
Check Group:						
Summer Sports Camp Asst Coach		30	240043	Inv-240043 7/13/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$750.00
				Check #: 2098012265		
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
PHILIP MACKLIN						
Check Group:						
Summer Sports Camp		15	240044	Inv-240044 7/13/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$375.00
				Check #: 2098012266		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
RIDDELL/ALL AMERICAN	351130					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1013

07/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FB: Reconditioning Equipment 060122		1	240038	951607172 6/1/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$11,007.00
Check #: 2098012267						
PO/InvoiceTotal:						\$11,007.00
Vendor Total:						\$11,007.00
ROBERT HALF						
Check Group:						
Professional Development		1	240046	62262015 7/11/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,436.88
Check #: 2098012268						
PO/InvoiceTotal:						\$1,436.88
Vendor Total:						\$1,436.88
SOLUTION TREE	360713					
Check Group:						
DISTRICT LEADERSHIP TRAINING (2 DAYS)		2	240039	Inv-240039 7/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$13,000.00
DISTRICT TRAINING (1 DAY)		1	240039	Inv-240039 7/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$6,500.00
EMBEDDED COACHING (6 DAYS)		6	240039	Inv-240039 7/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$39,000.00
CUSTOMIZED VIRTUAL SESSIONS (2 BUNDLES OF 3 SESSIONS)		2	240039	Inv-240039 7/13/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$14,400.00
Check #: 2098012269						
PO/InvoiceTotal:						\$72,900.00
Vendor Total:						\$72,900.00
VOCABULARY.COM						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1013

07/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 YEAR VOCABULARY.COM SITE LICENSE (UP TO 4,250.00 STUDENTS)		1	240041	V-1158702-1 3/2/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$17,000.00
PROFESSIONAL DEVELOPMENT: ESSENTIALS BUNDLE: UP TO 50 ATTENDEES		1	240041	V-1158702-1 3/2/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$995.00
Check #: 2098012270						

PO/InvoiceTotal: \$17,995.00

Vendor Total: \$17,995.00

Grand Total: \$110,663.88

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Patricia Green						
Check Group:						
vnbxghbxh		1	240040	Inv-240040 7/13/2023	10.1.0110.000.0000.000.9822.0000 RB Cash AP PR	\$59.00
				Check #: 2098012281		
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00
AL ROBERTSON	363266					
Check Group:						
Boys Soccer 041523		1	2304182	Inv-2304182 6/28/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
				Check #: 2098012282		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
ALVAREZ CHRISTOPER						
Check Group:						
Assistant Coach		21	240092	Inv-240092 7/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$525.00
				Check #: 2098012283		
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
AVA RECYCLING						
Check Group:						
2 E WASTE BINS		1	240090	4126 4/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
2 E WASTE BINS		1	240090	4127 4/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
2 E WASTE BINS		1	240090	4128 4/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
				Check #: 2098012284		

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
BERWYN GARAGE	351327					
Check Group:						
DOT Inspection		1	240088	Inv-240088 7/20/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$180.00
Wheel pull		1	240088	Inv-240088 7/20/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$240.00
Lube Oil Napa		1	240088	Inv-240088 7/20/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$120.00
Parts		1	240088	Inv-240088 7/20/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$385.92
Shop Supplies		1	240088	Inv-240088 7/20/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$46.30 71
Check #: 2098012285						
						PO/InvoiceTotal: \$972.22
						Vendor Total: \$972.22
BROWN, CHERYL L						
Check Group:						
Tuition Reimbursement		1	240083	Inv-240083 7/19/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
Check #: 2098012286						
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
EDMUND FORST	367047					
Check Group:						
CHRIST THE KING/ SUMMER SCHOOL/ EDMUND FORST .		12	2304211	Inv-2304211 7/7/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
Check #: 2098012287						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$384.00
						Vendor Total: \$384.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
1 – 55-gallon drum of CBT – 605 COOLING TOWER BIOCIDE TREATMENT		1	2301079	22-359 11/28/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$2,821.00
						Check #: 2098012288
						PO/InvoiceTotal: \$2,821.00
						Vendor Total: \$2,821.00
GILBANE BUILDING COMPANY						
Check Group:						
Facility Master Plan Impemention Service thru June 15 2023		1	240115	Inv-240115 7/24/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,539,219.58 72
						Check #: 2098012289
						PO/InvoiceTotal: \$2,539,219.58
Check Group:						
Facility Master Plan Impemention Service thru May 15 2023		1	240116	Inv-240116 7/24/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,083,810.98
						Check #: 2098012289
						PO/InvoiceTotal: \$1,083,810.98
						Vendor Total: \$3,623,030.56
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
LABOR		1	240064	89896482 6/12/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$6,450.72
MATERIAL		1	240064	89896482 6/12/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,158.28

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK CHARGE/PPE FEE		1	240064	89896482 6/12/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$195.00
Check #: 2098012290						
PO/InvoiceTotal:						\$8,804.00
Check Group:						
LABOR		1	240065	89844690 5/23/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$8,063.40
MATERIAL		1	240065	89844690 5/23/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,550.97
TRUCK CHARGE/ PPE FEE		1	240065	89844690 5/23/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$195.00
Check #: 2098012290						
PO/InvoiceTotal:						\$12,809.37
Check Group:						
ANNUAL INVOICE FOR THE TEST AND INSPECTION OF THE EXTINGUISHER SYSTEM FOR PROVISO EAST		1	240066	23523576 5/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,000.00
Check #: 2098012290						
PO/InvoiceTotal:						\$3,000.00
Check Group:						
2023 FIRE EXTINGUISHER SERVICE FOR PMSA		1	240097	23516162 5/10/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$880.00
Check #: 2098012290						
PO/InvoiceTotal:						\$880.00
Vendor Total:						\$25,493.37
MARYVILLE ACADEMY	356781					
Check Group:						
April 2022 Tuition for Student J.P. - JS000369-0422		19	240086	JS000202-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2022 Tuition for Student I.L. - JS000384-0422		19	240086	JS000358-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
April 2022 Tuition for Student K.N. - JS000202-0422		19	240086	JS000361-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
April 2022 Tuition for Student R.C. - JS000364-0422		19	240086	JS000364-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
April 2022 Tuition for Student A.D. - JS000388-0422		19	240086	JS000369-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
April 2022 Tuition for Student A.F. - JS000358-0422		19	240086	JS000378-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
April 2022 Tuition for Student D.W. - JS000378-0422		19	240086	JS000379-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
April 2022 Tuition for Student Z.A. - JS000381-0422		19	240086	JS000381-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45 74
April 2022 Tuition for Student X.N. - JS000379-0422		19	240086	JS000384-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
April 2022 Tuition for Student D.J. - JS000361-0422		19	240086	JS000388-0422 5/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
Check #: 2098012291						
PO/Invoice Total:						\$63,564.50
Vendor Total:						\$63,564.50

Mindsight

Check Group:

Palo Alto PA-3410 Network Security/Firewall Appliance - 12 Port - 140GBase-X -25 Gigabit Ethernet - 1.81 GB/s firewall Throughput	3	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$46,401.27
			5/12/2023	Capitalized Equipment	
Palo Alto Networks: Quickstart Service for NGFW: PA-3200 Series - Includes One Cutover	3	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$44,404.14
			5/12/2023	Capitalized Equipment	

Proviso Township High School District 209

Voucher Detail Listing

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07/24/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Palo Alto Networks: SFP+ form factor, SR 10Gb optical transceiver, short reach 300m, OM3 MMF, duplex LC, IEE 802.3ae 10GBASE-SR compliant		18	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$15,749.46
				5/12/2023	Capitalized Equipment	
Palo Alto Networks: PA-3410, Wildfire subscription, 5 years (60months) term.		3	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$55,442.82
				5/12/2023	Capitalized Equipment	
Less 85% of above to E-Rate		1	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	(\$137,698.04)
				5/12/2023	Capitalized Equipment	
PANW SUPPORT: Partner enabled premium support 5 year prepaid, PA-3410		3	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$58,656.54
				5/12/2023	Capitalized Equipment	
Palo Alto Partner Enabled Premium Support - 5 year - Service -24x7- Exchange - Parts - Electronic and Physical		1	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$7,929.71
				5/12/2023	Capitalized Equipment	
Above 2 lines, E-Rate covers 20% (\$13,317.24), then E-Rate pays 85% of 13,317.24		1	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	(\$11,319.65)
				5/12/2023	Capitalized Equipment	
Palo Alto Panorama Central Management - License - Up to 25		1	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$7,815.23
				5/12/2023	Capitalized Equipment	
Palo Alto Networks: PA-3410, GlobalProtect subscription, 5 years (60months) term. (Not covered by E-Rate)		1	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$18,480.94
				5/12/2023	Capitalized Equipment	
Palo Alto Advanced Threat Prevention - Subscription License - 1 Device - 5 year (Not covered by E-Rate)		3	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$82,121.40
				5/12/2023	Capitalized Equipment	
Shipping and Handling Fee		1	2303985	INV10255	10.5.2660.550.0000.001.0014.0000	\$650.49
				5/12/2023	Capitalized Equipment	
Check #: 2098012292						
PO/InvoiceTotal:						\$188,634.31
Check Group:						
HP MSA 4TB 12G SAS 7.2K 3.5 IN MDL HDD		1	2304118	INV10582	10.5.2660.320.0000.001.0014.0000	\$548.92
				6/19/2023	Repairs & Maintenance	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping and Handling Fee		1	2304118	INV10582 6/19/2023	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$20.00
					Check #: 2098012292	
					PO/InvoiceTotal:	\$568.92
Check Group:						
MS-DC-12-Managed Services -12 month		1	2304224	INV10678 7/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,700.00
AMENDMENT TO SCHEDULE A - LAYER 7		1	2304224	INV10678 7/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$650.00
					Check #: 2098012292	
					PO/InvoiceTotal:	\$7,350.00
					Vendor Total:	\$196,553.23
NATHALIE SERRANO						76
Check Group:						
Assistant Coach		21	240091	Inv-240091 7/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$525.00
					Check #: 2098012293	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
PERSON, DARRYL N						
Check Group:						
Area 3 Navy In-Service		1	2304203	Inv-2304203 6/17/2023	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$659.44
					Check #: 2098012294	
					PO/InvoiceTotal:	\$659.44
					Vendor Total:	\$659.44
REED DIAMANTE						
Check Group:						
Girls track sophomore		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Track meet		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00
Girls Track meet Timer		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00
Boy's Track Event		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00
Boys Track Meet		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00
Girls track Meet		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00
Girls Track meet		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00
Girls Track Meet		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00 77
Girls Track Event		2	240094	Inv-20094 7/20/2023	10.5.1501.101.0000.003.0036.0000 ED.INTERSCH.ADMIN.WEST.ATHLETICS	\$80.00

Check #: 2098012295

PO/InvoiceTotal: \$720.00

Vendor Total: \$720.00

ROBERT HALF

Check Group:

Professional Development	1	2304120	62162292 6/19/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,394.80
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Check #: 2098012296

PO/InvoiceTotal: \$2,394.80

Vendor Total: \$2,394.80

STAPLES ADVANTAGE

351890

Check Group:

Duracell 2025 3v lithium coin batteries 4pk/ for wellness department	20	2302234	3529169413 1/28/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$149.80
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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012297						
PO/InvoiceTotal:						\$149.80
Check Group:						
Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)		1	2302320	3529960804	10.5.2633.411.0000.001.0340.0000	\$37.79
				2/4/2023	Educational Supplies	
Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400B240002)		1	2302320	3529960804	10.5.2633.411.0000.001.0340.0000	\$20.78
				2/4/2023	Educational Supplies	
TRU RED™ Notepads, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (TR58184)		1	2302320	3529960804	10.5.2633.411.0000.001.0340.0000	\$14.72
				2/4/2023	Educational Supplies	
Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Pack, 3000 Labels/Box (5160)		1	2302320	3529960804	10.5.2633.411.0000.001.0340.0000	\$29.69
				2/4/2023	Educational Supplies	78
Check #: 2098012297						
PO/InvoiceTotal:						\$102.98
Check Group:						
HP711 printhead replacement kit for T520		1	2302332	3530961625	10.5.2222.411.0000.003.0206.0000	\$256.89
				2/18/2023	Educational Supplies	
Check #: 2098012297						
PO/InvoiceTotal:						\$256.89
Check Group:						
Staples Sticky Notes, 3" x 3" Assorted Bold, 100 Sheets/Pad, 12 Pads/Pack (S-33BO12/52566)		2	2302487	3530961627	10.5.3700.410.0000.001.4300.0000	\$22.42
				2/18/2023	General Supplies	
Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)		1	2302487	3530961627	10.5.3700.410.0000.001.4300.0000	\$2.88
				2/18/2023	General Supplies	
Post-it® Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack (559 VAD 4PK)		4	2302487	3530961627	10.5.3700.410.0000.001.4300.0000	\$346.12
				2/18/2023	General Supplies	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Sticky Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)		2	2302487	3530961627 2/18/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$24.02
EXPO Starter Set Kit, Assorted Colors (80653)		1	2302487	3530961627 2/18/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$9.59
Expo Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (80678)		1	2302487	3530961627 2/18/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$10.66
Staples Desktop Dispenser, Black (10566)		3	2302487	3530961627 2/18/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$5.40
Scotch® Desktop Tape Dispenser, Green/Orange (MMMC18MNTO)		1	2302487	3530961627 2/18/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$7.29
Sharpie Permanent Marker, Chisel Tip, Black, Dozen (38201)		6	2302487	3530961627 2/18/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$53.46 79
Staples® Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)		1	2302487	3530961627 2/18/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$7.56
Netpatibles Document Camera USB Document Camera, Black (DCBK8MP-NP)		2	2302487	3530961628 2/18/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$277.98
Lenovo 45W Standard USB Type-C AC Adapter Notebook Tablet PC, Black (4X20M26252)		10	2302487	3531605371 2/25/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$619.90
Check #: 2098012297						
PO/InvoiceTotal:						\$1,387.28
Check Group:						
Kleenex Standard Facial Tissue, 2-ply, white, 100 sheets/box, 36 boxes/pk		5	2302819	3532862469 3/11/2023	10.5.1100.410.0000.002.0000.0000 East	\$264.80
Check #: 2098012297						
PO/InvoiceTotal:						\$264.80
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Power Extreme Electric Pencil Sharpener, Gray/Silver		1	2302916	3533352606 3/18/2023	10.5.1100.410.0000.002.0000.0000 East	\$38.42
Staples 1.25" Binder Clips, Medium, Black, 24/pk		2	2302916	3533352606 3/18/2023	10.5.1100.410.0000.002.0000.0000 East	\$6.64
Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen		1	2302916	3533352606 3/18/2023	10.5.1100.410.0000.002.0000.0000 East	\$11.72
Staples Lined Sticky noters, 4"x6", 100 sheets/pad, 5 pads/pack		2	2302916	3533352606 3/18/2023	10.5.1100.410.0000.002.0000.0000 East	\$11.60
Oxford 2-Pocket Portfolio Folder w/ Fasteners, Hunter Green, 25/box		2	2302916	3533352606 3/18/2023	10.5.1100.410.0000.002.0000.0000 East	\$41.38
Seventh Generation Free & Clear Unscented Baby Wipes, 64/pack		2	2302916	3533352606 3/18/2023	10.5.1100.410.0000.002.0000.0000 East	\$8.20 80
Creative Converting Party Balloon, Black Velvet, 75/pk		1	2302916	3533352607 3/18/2023	10.5.1100.410.0000.002.0000.0000 East	\$15.09
Bouncy Bands Balance Ball, 65cm, Blue		4	2302916	3534784597 4/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$77.96
Check #: 2098012297						
PO/InvoiceTotal:						\$211.01
Check Group:						
Inter-Departmental Envelope		3	2302975	3533352609 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$54.45
Notepads		10	2302975	3533352609 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$103.90
Duty File Box, Lift off Bid		5	2302975	3533352609 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$74.75
Highland notes Original pop up, Yellow		20	2302975	3533352609 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$155.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office stamp Pr-Inked Stamp Received		10	2302975	3533352609 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$26.90
Invisible tape		20	2302975	3533352609 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$151.20
Manilla file folders		10	2302975	3533352609 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$227.90
Sharpie Tank Highlighter s Assorted		10	2302975	3533352609 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$97.90
Check #: 2098012297						
PO/InvoiceTotal:						\$892.80
Check Group:						
PureLife 8 Fluid oz 24/carton		30	2303020	3533352611 3/18/2023	10.5.2130.410.0000.002.0000.0000 East	\$311.10
Check #: 2098012297						81
PO/InvoiceTotal:						\$311.10
Check Group:						
Pap-R Coin wrap BLUE		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$8.65
Pap- R Coin wrap GREEN		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$7.87
Pap-R coin wrap ORANGE		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$8.65
Brown Exp 5.25 letter file folder		4	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$52.12
Box Bottom Hanging File Folders 3" LS		3	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$61.38
PureLife Water 16.0 oz 24ct		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$20.84
Sharpie S Gel Pens Black		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$14.27

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bic Round Ballpoint Pens BLACK		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$4.75
Mead Sprial Notebook 8x10.5		10	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$14.40
Black & Red Pro Notebook 5.88 x 8.25		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$15.54
Black N' Red Pro Notebook		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$13.32
Dab & Seal Moistener BLUE		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$6.37
Dab & Seal 1.69 oz BLUE		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$22.78
Plus ink Refill BLUE INK		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$4.69 82
Accu-Stamp Refill Ink RED & BLUE		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$6.07
2000 Plus Ink Refill BLACK		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$9.38
2000 Plus Ink Refill RED		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$9.38
Offstamp ink Refill BLACL Ink		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$6.38
Swingline Light Duty Stapler		4	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$13.60
0.6 Binder Clips		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$2.17
Acco Large Binder Clips		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$9.86
Perk Med Wgt Paper Plates 8.5 125/pk		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$13.19

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Welch Juice Drink 24/ PK		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$36.99
Rubber Bands 1/4 200 pk bag		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.51
Rubber Bands 1/4 bag 95		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.48
Rubber Bands 1/4 bag 50 pk		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$1.81
Rubber Bands #32 lb 900/ pk		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$2.83
Cosco Med Finger Pad Orange		5	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$8.40
Cosco LG Finger Pad		6	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$11.76 83
3 Tab File Folder Letter size		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$12.18
Heavy Duty Hanging File Folders Letter size		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$19.58
Folgers med roast Coffee 25.9		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$10.60
Heartland French Vanilla DF Coffee Creamer		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$8.87
Coffee Mate Hazelnut Powdered Creamer 15.oz		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$4.63
Coffee- mate French Vanilla Powdered Creamer		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$4.86
Coffee-mate Original Powdered Creamer 22 oz		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$6.58
ON CONTRACT 68% off Dixie PerfecTouch Paper Hot Cups, 16 oz., Coffee Haze, 50/Pack		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$7.11

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON CONTRACT Bounty Essentials Select-A-Size Paper Towels, 2-ply, 104 Sheets/Roll, 12 Rolls/Pack		1	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$22.47
Dixie Pathways Medium-Weight Paper Plates, 8.5", 125/Pack		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$31.38
Perk™ Paper Hot Cup, 12 Oz., White/Blue, 50/Pack		2	2303101	3534784610 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$9.26
Welch Juice Drink 24/ PK		1	2303101	3534784612 4/1/2023	10.5.1100.410.0000.001.0000.0000 General Supplies	\$36.69
Check #: 2098012297						
PO/InvoiceTotal:						\$564.65
Check Group:						
Sticky Notes / April Testing		4	2303179	3535289409 4/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$48.04 84
Pencils		10	2303179	3535289409 4/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$236.50
Soft Peppermints		2	2303179	3535289409 4/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$110.98
61 QT Clear Storage /Latch Lid		5	2303179	3535289409 4/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$694.95
Ziploc Storage Bags		3	2303179	3535289409 4/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$129.96
AAA Batteries		30	2303179	3535289409 4/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$410.10
Box 36ct Kleenex		2	2303179	3535289410 4/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$92.60
Check #: 2098012297						
PO/InvoiceTotal:						\$1,723.13
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lysol Advanced Deep Clean Disinfecting All Purpose Cleaner Lemon Breeze scent, 32 oz		5	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$40.45
Lysol Disinfecting Wipes, Lemon/Lime Blossom, 80 wipes/canister, 6 canisters/carton		1	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$46.13
Lysol Professional Cleaner Disinfectants, Clean, 19 oz, 12/carton		1	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$89.59
Staples smooth Paper Clips, Jumbo, Silver, 100/box, 10 boxes/pack		4	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$24.32
Staples college Ruled Filler Paper, 8.5" x 11", 100 sheets/pack		20	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$59.40
Pure Life Purified Water, 8 fl oz, 24/carton		20	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$207.40 85
Staples EasyClose #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/box		1	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$25.24
TRU RED Plastic Accordion file, 13-pocket, coupon size, asstd colors		4	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$18.28
TRU RED Office Pro Accordion File, 26-Pocket, letter size, black		4	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$78.44
BIC Round Stic Xtra Life Ballpoint Pen, Med Point, Blk Ink, 144/pk		4	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$68.48
TRU RED Wooden Pencil, 2.2mm, #2 Med Lead, 72/pk		10	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$49.20
Staples File Folder, 1/3 cut tab, Letter size, manilla, 100/bx		6	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$70.56
Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blk Ink, 4/pk		2	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$8.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue ink, 4/pk		2	2303180	3535289403 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$10.88
Kleenex Standard Facial Tissue, 2-Ply, White, 125 sheet/box, 48 boxes/pk		4	2303180	3535289404 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$357.56
Staples EasyClose #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/box		1	2303180	3535289405 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$27.66
JAM Paper Plastic Clipboard, Letter Size, Blue, 12/pk		2	2303180	3535289406 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$167.98
Adesso Metal Coat Tree & Umbrella Stand, Brushed Steel		2	2303180	3535289407 4/8/2023	10.5.1100.410.0000.002.0000.0000 East	\$157.98
Check #: 2098012297						
PO/InvoiceTotal:						\$1,508.63
Check Group:						
AAA Batteries (for calculators SAT testing)		8	2303286	3535289408 4/8/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$972.80
Check #: 2098012297						
PO/InvoiceTotal:						\$972.80
Check Group:						
Iris Store & Slide 61 QT Latch Lid Storage Bin/ April Testing		30	2303378	3536213192 4/22/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$694.80
Check #: 2098012297						
PO/InvoiceTotal:						\$694.80
Check Group:						
Post-it® Arrow Flags, .94" Wide, Assorted Colors, 60 Flags/Pack (682-ARROW)		5	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$44.95
Post-it® Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack (BN11)		30	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$203.70

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it® Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack (BN11)		30	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$203.70
Post-it® Super Sticky Notes, White with Blue Grid, 4 in x 6 in, 50 Sheets/Pad, 6 Pads/Pack (660-SSGRID)		10	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$118.90
Post-it® Super Sticky Meeting Notes, 6" x 4", Energy Boost Collection, 8 Pads/Pack, 45 Sheets/Pads (6445-SSP)		30	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$377.70
Post-it® Super Sticky Notes, Canary Yellow, Lined, 4 in x 6 in , 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)		30	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$336.30
Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)		20	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$66.40
Staples 2" Binder Clips, Large, Black, 12/Pack (10669)		20	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$40.60 87
Swingline® S.F.® 4® Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)		20	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$47.20
Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", White, 80 Sheets/Pack (91643)		20	2303381	3536213196 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$95.80
Officemate Premium Paper Clips, Giant, Silver, 100/Box, 10 Boxes/Pack (99918)		30	2303381	3536213197 4/22/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$552.90
Great Papers Certificates, 8.5" x 11", Beige and Metallic Blue, 25/Pack (934425)		30	2303381	3536876833 4/29/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$284.70
Great Papers! Outstanding Ribbon Foil Seal, 48/Pack (20104102)		5	2303381	3536876836 4/29/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$44.45
Great Papers! Star Seals, 1.75", Gold, 96/Pack (903419PK2)		5	2303381	3536876838 4/29/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$122.45
Geographics Classic Certificate Holders, 8.5" x 11", Blue Metallic, 6/Pack (GEO47401)		50	2303381	3536876840 4/29/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$1,149.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012297						
						PO/InvoiceTotal: \$3,689.25
Check Group:						
Staples Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$20.43
Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$7.13
Ziploc Sandwich Bags, 90 Bags/Box (315885)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$5.29
Ziploc Storage Bags, Quart, 48/Box (314469)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$6.54
Ziploc Storage Bags, Gallon, 38/Box (314470)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$6.54 88
Vanity Fair Everyday Luncheon Napkins, 2-Ply, White, 300/Pack (35503/14)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$7.07
Dixie Grab'N Go Plastic Assorted Cutlery Keeper, Heavy-Weight, Clear, 180/Pack (CH0369DX7)	2	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$47.48
Perk™ Medium-Weight Paper Plates, 8.5", Teal/White, 500/Carton (PK54329CT)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$43.09
Fadeless Paper Roll, 48" x 50', Flame (0057035)	3	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$66.33
X-ACTO Teacher Pro Electric Pencil Sharpener, Black (1675/1675X)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$49.82
Prang 9" x 12" Construction Paper, Assorted Colors, 300 Sheets/Pack (P6525-0001)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$10.22
Avery Economy Sheet Protectors, 8-1/2" x 11", Clear, 50/Box (74090)	1	2303493	3536876841	4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$18.59

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Wilson Jones Top-Loading Sheet Protectors, Heavy Weight, 8-1/2" x 11", Clear, 3.3 mil, 50/Box (WLJ21410)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$23.59
Staples Standard 1 1/2" 3-Ring View Binders, Black, 12/Carton (26437CT)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$47.89
Angel Soft Professional Series Standard Facial Tissue, 2-Ply, 50 Sheets/Box, 60/Carton (48550)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$46.78
Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$11.76
Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$8.28
Staples Push Pins, Clear, 500/Pack (32014)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$3.09 89
Command™ Small Picture Hanging Strips, White, 8 Sets (17205-ES)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$6.99
Command™ Small Wire Hooks Value Pack, White, 9 Hooks (17067-9ES)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$8.71
TRU RED™ 16-Sheet Cross-Cut Commercial Shredder (TR-BXC16A)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$179.81
Officemate Binder Clips, Large, Black, 12/Box (99100)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$4.53
JAM Paper® Colorful Binder Clips, Large, 1 1/2 Inch (41mm), Grey Binderclips, 12/Pack (340BCgy)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$11.79
Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pk (30208)		2	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$23.58
Epson WorkForce Pro WF-7820 Wireless Wide Format Color All-in-One Inkjet Printer (C11CH78201)		1	2303493	3536876841 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$190.31

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Staples Standard 1 1/2" 3-Ring View Binders, Black, 12/Carton (26437CT)		1	2303493	3536876843 4/29/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$40.11
JAM Paper® Colorful Binder Clips, Large, 1 1/2 Inch (41mm), Grey Binderclips, 12/Pack (340BCgy)		1	2303493	3537617357 5/6/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$10.99
Check #: 2098012297						
PO/InvoiceTotal:						\$906.74
Check Group:						
ArtKraft Duo-Finish Paper Roll, 48"W x 200'L, White (0067004)		10	2303524	3538043524 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$243.40
Bordette 600"L x 2.25"H Border, Solid, Black (37304)		2	2303524	3538043524 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$5.24
Trend Terrific Trimmers 1560" Borders/Trim, Sparkle 40/Pack (T-92901)		2	2303524	3538043524 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$59.38
ArtKraft Duo-Finish Paper Roll, 36" x 1,000', Brown (P0067021)		5	2303524	3538043524 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$414.80
ArtKraft Duo-Finish Paper Roll, 48"W x 200'L, White (0067004)		10	2303524	3538043524 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$243.40
ArtKraft Duo-Finish Paper Roll, 36"W x 1000'L, Black (0067301)		6	2303524	3538043524 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$468.30
ArtKraft Duo-Finish Paper Roll, 36"W x 1000'L, Black (0067301)		6	2303524	3538043525 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$501.72
Spectra ArtKraft Duo-Finish® Paper Rolls, 36" x 1,000', Orange (67101)		6	2303524	3538043525 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$538.38
Spectra ArtKraft Duo-Finish® Paper Rolls, 36" x 1,000', Canary (67081)		6	2303524	3538043526 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$521.28

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Spectra ArtKraft Duo-Finish Paper Rolls, 36" x 1,000', Brite Blue (67171)		4	2303524	3538043527 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$375.04
ArtKraft Duo-Finish Paper Roll, 36" x 1,000', Royal Blue (P0067201)		4	2303524	3538043527 5/13/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$375.36
Barker Creek Learning Double-Sided 35" x 3" Border, 36/Set (4046)		4	2303524	3538510574 5/20/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$116.76
Barker Creek Retro 35" x 3" Double-Sided Border, 24/Pack (BC4020)		4	2303524	3538510577 5/20/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$83.16
Barker Creek Word Wall Inspire Double-Sided Border with Motivational Words 2-Pack, 70 Feet/Set (BC3675)		2	2303524	3538510578 5/20/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$35.58
Barker Creek Word Wall Double-Sided Border with Motivational Words, 3/Pack (BC3732)		4	2303524	3538510580 5/20/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$82.88 91
Barker Creek Happy Black Double-Sided Scalloped Edge Border, 39 feet of 2-1/4" Border/Pack		2	2303524	3538510581 5/20/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$15.12
Pacon Rainbow Colored Duo-Finish Paper Roll, 36" x 100' Scarlet (PAC66031)		5	2303524	3538510582 5/20/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$188.45
ArtKraft Duo-Finish Paper Roll, 48" x 200', Lite Green (PAC67124)		5	2303524	3538510583 5/20/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$364.95
Check #: 2098012297						
PO/InvoiceTotal:						\$4,625.20
Check Group:						
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, Black Ink, 144/Pack (GSM144AZ-BLK)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$719.70
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, Blue Ink, 144/Pack (GSM144AZ-BLU)		20	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$479.80

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Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 5000 Sheets/Carton (105007)		12	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$611.88
Scotch Desktop Tape Dispenser, Black (MMMC38BK)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$149.10
Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$214.50
TRU RED™ 7" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55034)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$320.70
Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25053)		25	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$193.75
Post-it® Super Sticky Notes, 11" x 11", Bright Yellow, 30 Sheets/Pad, 1 Pad/Pack (BN11)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$203.70 92
Staples School Washable School Glue, 128 oz., Tan (ST39921/39921)		1	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$16.34
KleenSlate Dry-Erase Cleaning Cloth, Blue, 4/Pack, 2 Packs/Box (9437S)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$554.70
Expo Whiteboard Care Cleaner, Blue (1752229)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$231.90
Post-it Super Sticky Notes, Canary Yellow, Lined, 4 in x 6 in , 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$336.30
Post-it® Super Sticky Meeting Notes, 6" x 4", Energy Boost Collection, 8 Pads/Pack, 45 Sheets/Pads (6445-SSP)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$377.70
Post-it® Super Sticky Notes, White with Blue Grid, 4 in x 6 in, 50 Sheets/Pad, 6 Pads/Pack (660-SSGRID)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$356.70
Post-it® Super Sticky Big Note, 11" x 11", Neon Orange, 30 Sheets (BN110)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$287.70

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Post-it® Arrow Flags, .94" Wide, Assorted Colors, 60 Flags/Pack (682-ARROW)		5	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$45.95
Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen (13806)		30	2304022	Inv-2304022 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$81.90
Check #: 2098012297						
PO/InvoiceTotal:						\$5,182.32
Check Group:						
Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6-Pack (6122MP)		10	2304023	Inv-2304023 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$127.10
Scotch® Transparent Tape, 3/4" x 23.6 yds., 4 Rolls (4814)		10	2304023	Inv-2304023 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$976.00
CLI Open Center Protractors, 12/Pk		10	2304023	Inv-2304023 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	⁹³ \$63.70
TRU RED™ 4 Compartment Wire Mesh Horizontal File Organizer, Matte Black (TR57538)		2	2304023	Inv-2304023 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$51.92
TRU RED™ 7 Compartment Wire Mesh File Organizer, Matte Black (TR57537)		2	2304023	Inv-2304023 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$72.22
Johnson & Johnson All-Purpose First Aid Kit, 160 Pc., Red (202045)		5	2304023	Inv-2304023 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$117.45
TRU RED™ 7" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55034)		30	2304023	Inv-2304023 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$320.70
Check #: 2098012297						
PO/InvoiceTotal:						\$1,729.09
Check Group:						
BIC Glide Bold Retractable Ballpoint Pen, Bold Point, Black Ink, 36/Pack (VLGB361BLK)		27	2304213	Inv-2304213 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$1,079.73

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Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)		41	2304213	Inv-2304213 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$614.59
Staples Plastic Zipper Pouch, Assorted (45019-CC)		975	2304213	Inv-2304213 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$2,915.25
BIC Glide Bold Retractable Ballpoint Pen, Bold Point, Blue Ink, 36/Pack (VLGB361BLU)		27	2304213	Inv-2304213 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$1,079.73
Check #: 2098012297						
PO/InvoiceTotal:						\$5,689.30
Check Group:						
ScotchBlue Sharp Lines 0.94" x 60 yd. Medium Painter's Tape (2093-24EC)		10	2304214	Inv-2304214 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$82.90
Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted, 5/Pack (1752226)		20	2304214	Inv-2304214 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$127.00 94
Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted, 5/Pack (1752226)		37	2304214	Inv-2304214 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$787.73
AT-A-GLANCE Teacher's Planner, 8 1/4" x 10 7/8", Weekly Planner, Black (8015505)		55	2304214	Inv-2304214 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$741.95
Check #: 2098012297						
PO/InvoiceTotal:						\$1,739.58
Check Group:						
HP 730 Photo Black High Yield Ink Cartridge (P2V73A)		1	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$172.49
HP P2V62A Cyan Standard Yield Ink Cartridge		1	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$88.89
Ticonderoga Pre-Sharpended Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (13972)		15	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$239.85

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X-ACTO School Pro Electric Pencil Sharpener, Black (1670)		5	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$179.95
Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)		5	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$289.45
Bostitch Premium Heavy Duty Staples, 3/8" Leg Length, 1000/Box (SB353/8-1M)		5	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$31.95
Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)		10	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$247.90
Rubbermaid 2-Shelf Plastic/Poly Mobile Utility Cart with Swivel Wheels, Beige (FG452088BEIG)		1	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$426.80
Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted, 5/Pack (1752226)		20	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$255.80 95
Duracell Coppertop AAA Alkaline Battery, 144/Carton (MN2400BKD)		5	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$738.95
Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)		10	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$196.60
HP P2V69A Magenta High Yield Ink Cartridge		5	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$829.50
HP P2V64A Yellow Standard Yield Ink Cartridge		5	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$453.95
HP 730 Black Matte High Yield Ink Cartridge (P2V71A)		1	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$172.49
HP Universal Coated Paper, 36" x 150', White, Roll (Q1405B)		5	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$491.95
CLI Dry Erase Erasers, Gray, 12/Pack (74520)		3	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$45.87

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flipside Dry-Erase Whiteboard, 5" x 7", 12/Pack (10156)		3	2304215	Inv-2304215 7/1/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$89.37
					Check #: 2098012297	
					PO/InvoiceTotal:	\$4,951.76
					Vendor Total:	\$37,553.61
Staples Technology Solutions						
Check Group:						
THIS HIGH QUALITY TOTAL MICRO 45W USB-C AC ADAPTER MEETS OR EXCEEDS OEM SPECS		250	2303624	807585 3/24/2023	10.5.1100.410.0000.001.4998.0003 General Supplies	\$7,655.00
					Check #: 2098012298	
					PO/InvoiceTotal:	\$7,655.00
					Vendor Total:	\$7,655.00
TIMEKA GARNETT	367045					
Check Group:						
CHRIST THE KING/ TIMEKA GARNETT		12	2304216	Inv-2304216 6/30/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
					Check #: 2098012299	
					PO/InvoiceTotal:	\$384.00
					Vendor Total:	\$384.00
Toliver, Dyona						
Check Group:						
CHRIST THE KING/ SUMMER SCHOOL / DYONA TOLIVER		12	2304219	Inv-2304219 6/30/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
					Check #: 2098012300	
					PO/InvoiceTotal:	\$384.00
					Vendor Total:	\$384.00
VAZQUEZ ALEXANDERA						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1022

07/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assistant Coach		18	240093	Inv-240093 7/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$450.00
					Check #: 2098012301	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
WEX BANK	359157					
Check Group:						
JUNE FUEL PURCHASES 6-30-23		1	240089	90217841 7/20/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$5,112.38
SERVICE PURCHASE		1	240089	90217841 7/20/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$10.00
					Check #: 2098012302	
					PO/InvoiceTotal:	\$5,122.38
					Vendor Total:	\$5,122.38
					Grand Total:	\$3,971,781.11

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1024

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCIA BRENNER ASSOCIATES, LLC						
Check Group:						
FEES PLUGIN- ANNUAL SUBSCRIPTION		4250	2303786	QTE-25900 5/3/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$1,785.00
FEES PLUGIN - ANNUAL SUBSCRIPTION PRORATED FOR 2 MONTHS TO MOVE RENEWAL TO 7/1		1	2303786	QTE-25900 5/3/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$297.50

Check #: 2098012279

PO/InvoiceTotal:	\$2,082.50
Vendor Total:	\$2,082.50
Grand Total:	\$2,082.50

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1025

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS EQUIPMENT						
Check Group:						
HOT FOOD WELL UNIT, DROP-IN, ELECTRIC		3	240102	22508	10.5.2560.550.0000.002.0800.0000	\$11,251.02
				6/26/2023	CAPITALIZED EQUIP	
5 DRAIN MANIFOLD, COPPER TUBE, BRASS MASTER VALVE, COMPRESSION FITTINGS FACTORY ASSEMBLED, FOR (5) WELL UNIT		3	240102	22508	10.5.2560.550.0000.002.0800.0000	\$1,972.08
				6/26/2023	CAPITALIZED EQUIP	
CONVECTION OVEN, GAS		3	240102	22508	10.5.2560.550.0000.002.0800.0000	\$32,503.50
				6/26/2023	CAPITALIZED EQUIP	
4" LOW PROFILE PLATE CASTERS (SET)		3	240102	22508	10.5.2560.550.0000.002.0800.0000	\$502.20
				6/26/2023	CAPITALIZED EQUIP	
REACH-IN FREEZER		4	240102	22508	10.5.2560.550.0000.002.0800.0000	\$29,685.96
				6/26/2023	CAPITALIZED EQUIP	
FULL INSTALLATION		1	240102	22508	10.5.2560.550.0000.002.0800.0000	\$5,600.00
				6/26/2023	CAPITALIZED EQUIP	

Check #: 2098012280

PO/InvoiceTotal:	\$81,514.76
Vendor Total:	\$81,514.76
Grand Total:	\$81,514.76

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1026

07/26/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
party box speaker		4	240117	INV-240117 5/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,796.00
				Check #: 2098012303		
					PO/InvoiceTotal:	\$2,796.00
					Vendor Total:	\$2,796.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
troubleshoot boiler 1		4	240109	23-221 5/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$795.00
				Check #: 2098012304		
					PO/InvoiceTotal:	\$795.00
Check Group:						
air compressor not working		4	240110	23-219 7/25/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$795.00
				Check #: 2098012304		
					PO/InvoiceTotal:	\$795.00
Check Group:						
carrier not working		1	240118	23-220 5/22/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,732.73
				Check #: 2098012304		
					PO/InvoiceTotal:	\$1,732.73
Check Group:						
provide combustion motor		1	240119	23-236 6/9/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,795.00
				Check #: 2098012304		
					PO/InvoiceTotal:	\$4,795.00
					Vendor Total:	\$8,117.73

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
FIRST STUDENT	352702					
Check Group:						
11/4/22 EAST BUS TRIP--MUSEUM		1	2302785	Inv-2302785 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$438.56
11/5/22 EAST BUS TRIP--NORTHWESTER		1	2302785	Inv-2302785 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$663.24
11/5/22 EAST BUS TRIP(2 BUSES)--EAST BAND		1	2302785	Inv-2302785 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$551.16
11/20/22 EAST BUS TRIP--EAST GIRLS BB		1	2302785	Inv-2302785 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$302.40
11/20/22 EAST BUS TRIP--EAST GIRLS BB		1	2302785	Inv-2302785 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$358.07
Check #: 2098012305						
PO/InvoiceTotal:						<u>101</u> \$2,313.43
Check Group:						
11/20/22 EAST BUS TRIP--EAST YARD CLEAN UP		1	2302786	Inv-2302786 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.10
11/20/22 EAST BUS TRIP--EAST GIRLS BB		1	2302786	Inv-2302786 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$280.27
11/21/22 EAST BUS TRIP--EAST BOYS BB		1	2302786	Inv-2302786 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$381.55
11/22/22 EAST BUS TRIP--EAST BOYS BB(F)		1	2302786	Inv-2302786 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.87
11/23/22 EAST BUS TRIP--EAST BOYS BB(S)		1	2302786	Inv-2302786 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.87
Check #: 2098012305						
PO/InvoiceTotal:						<u>101</u> \$1,451.66
Check Group:						
11/25/22 EAST BUS TRIP--EAST CHEERLEADERS		1	2302787	Inv-2302787 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$389.60

Proviso Township High School District 209

Voucher Detail Listing

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07/26/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/25/22 EAST BUS TRIP--EAST BOYS BB(S)		1	2302787	Inv-2302787 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.57
11/25/22 EAST BUS TRIP--EAST BOY BB(F)		1	2302787	Inv-2302787 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$207.17
11/26/22 EAST BUS TRIP--EAST BOYS BB(S)		1	2302787	Inv-2302787 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
11/26/22 EAST BUS TRIP--EAST YARD CLEAN UP		1	2302787	Inv-2302787 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
11/26/22 EAST BUS TRIP--EAST CHEERLEADERS		1	2302787	Inv-2302787 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$386.24
11/30/22 EAST BUS TRIP--EAST ELMHURST UNIVERSITY		1	2302787	Inv-2302787 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.83
12/3/22 EAST BUS TRIP--EAST BAND		1	2302787	Inv-2302787 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.89
Check #: 2098012305						
PO/InvoiceTotal:						\$2,402.49
Check Group:						
8/16/22 EAST BUS TRIP--EAST BAND		1	2302835	Inv-2302835 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$761.78
8/18/22 EAST BUS TRIP--EAST(LINDOP)		1	2302835	Inv-2302835 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
8/20/22 EAST BUS TRIP--EAST BAND		1	2302835	Inv-2302835 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
8/25/22 EAST BUS TRIP--EAST BAND		1	2302835	Inv-2302835 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
8/26/22 EAST BUS TRIP--EAST VOLLEYBALL		1	2302835	Inv-2302835 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$381.57
Check #: 2098012305						
PO/InvoiceTotal:						\$1,735.52
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12/1/22 EAST BUS TRIP--EAST G BB		1	2302836	Inv-2302836 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$386.24
12/3/22 EAST BUS TRIP--EAST WRESTLING		1	2302836	Inv-2302836 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$614.28
12/3/22 EAST BUS TRIP--EAST WRESTLING		1	2302836	Inv-2302836 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$688.06
12/3/22 EAST BUS TRIP--EAST YARD CLEAN UP		1	2302836	Inv-2302836 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.47
12/4/22 EAST BUS TRIP--EAST CHEERLEADERS		1	2302836	Inv-2302836 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$508.98
Check #: 2098012305						
PO/InvoiceTotal:						\$2,455.03
Check Group:						
9/1/22 EAST BUS TRIP(4) BUSES--BACK TO SCHOOL BASH		1	2302837	Inv-2302837 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	¹⁰³ \$855.33
9/10/22 EAST BUS TRIP--EAST SOCCER		1	2302837	Inv-2302837 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$328.95
9/11/22 EAST BUS TRIP--EAST SOCCER		1	2302837	Inv-2302837 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$521.03
9/11/22 EAST BUS TRIP--EAST		1	2302837	Inv-2302837 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$246.73
9/17/22 EAST BUS TRIP--EAST		1	2302837	Inv-2302837 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
Check #: 2098012305						
PO/InvoiceTotal:						\$2,149.43
Check Group:						
9/21/22 EAST BUS TRIP--EAST VOLLEYBALL		1	2302838	Inv-202838 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$265.52
9/23/22 EAST BUS TRIP--EAST VOLLEYBALL		1	2302838	Inv-202838 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.81

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
9/24/22 EAST BUS TRIP-- EAST		1	2302838	Inv-202838 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$317.77
9/27/22 EAST BUS TRIP--GIRLS FLAG FOOTBALL		1	2302838	Inv-202838 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
9/28/22 EAST BUS TRIP--JOHNSON FARMS		1	2302838	Inv-202838 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$238.69
9/30/22 EAST BUS TRIP--EAST FOOTBALL		1	2302838	Inv-202838 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$421.04
Check #: 2098012305						
PO/InvoiceTotal:						\$1,648.63
Check Group:						
10/3/22 EAST BUS TRIP--EAST SOCCER		1	2302839	Inv-2302839 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.81
10/9/22 EAST BUS TRIP--EAST GIRLS FLAG		1	2302839	Inv-2302839 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80 ¹⁰⁴
10/9/22 EAST BUS TRIP--EAST CHEERLEADERS		1	2302839	Inv-2302839 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
10/9/22 EAST BUS TRIP--EAST HOMECOMING		1	2302839	Inv-2302839 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
10/15/22 EAST BUS TRIP--EAST SOCCER		1	2302839	Inv-2302839 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
10/2/22 EAST BUS TRIP--EAST CHEERLEADERS		1	2302839	Inv-2302839 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$498.25
10/3/22 EAST BUS TRIP--EAST CROSS COUNTRY		1	2302839	Inv-2302839 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Check #: 2098012305						
PO/InvoiceTotal:						\$1,794.90
Check Group:						
10/19/22 EAST BUS TRIP(2 BUSES)--VETERANS PARK		1	2302840	Inv-2302840 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$403.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/21/22 EAST BUS TRIP--EAST LAW & SOCIETY		1	2302840	Inv-2302840 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.54
10/22/22 EAST BUS TRIP(2 BUSES)--EAST BAND		1	2302840	Inv-2302840 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,036.07
10/22/22 EAST BUS TRIP--EAST CROSS COUNTRY		1	2302840	Inv-2302840 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$307.10
10/25/22 EAST BUS TRIP--EAST CHILD DEVELOPMENT		1	2302840	Inv-2302840 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.47
10/27/22 EAST BUS TRIP--HARVEST 365		1	2302840	Inv-2302840 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.81
10/28/22 EAST BUS TRIP--WES LEADERSHIP COURSE		1	2302840	Inv-2302840 7/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$434.53
Check #: 2098012305						
PO/InvoiceTotal:						<u>105</u> \$3,079.12
Check Group:						
ROUTES PAYMENT MAY 2023		1	2304212	329808 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$437.14
ROUTES PAYMENT MAY 2023		1	2304212	329814 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$302.40
ROUTES PAYMENT MAY 2023		1	2304212	329820 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$372.24
ROUTES PAYMENT MAY 2023		1	2304212	329824 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$302.40
ROUTES PAYMENT MAY 2023		1	2304212	329828 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$268.87
ROUTES PAYMENT MAY 2023		1	2304212	329829 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$312.47
ROUTES PAYMENT MAY 2023		1	2304212	329832 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$213.20
ROUTES PAYMENT MAY 2023		1	2304212	329834 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$254.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUTES PAYMENT MAY 2023		1	2304212	329835 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$369.48
ROUTES PAYMENT MAY 2023		1	2304212	329841 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$319.17
ROUTES PAYMENT MAY 2023		1	2304212	329842 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	329845 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$698.12
ROUTES PAYMENT MAY 2023		1	2304212	329848 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$246.74
ROUTES PAYMENT MAY 2023		1	2304212	329851 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$288.00
ROUTES PAYMENT MAY 2023		1	2304212	329857 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$268.87 106
ROUTES PAYMENT MAY 2023		1	2304212	329858 4/25/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$274.24
ROUTES PAYMENT MAY 2023		1	2304212	329860 4/25/2033	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$327.89
ROUTES PAYMENT MAY 2023		1	2304212	350893 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$319.17
ROUTES PAYMENT MAY 2023		1	2304212	350894 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350895 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$263.50
ROUTES PAYMENT MAY 2023		1	2304212	350896 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$727.55
ROUTES PAYMENT MAY 2023		1	2304212	350897 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350898 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$231.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1026

07/26/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUTES PAYMENT MAY 2023		1	2304212	350899 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350900 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$438.56
ROUTES PAYMENT MAY 2023		1	2304212	350901 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$2,725.60
ROUTES PAYMENT MAY 2023		1	2304212	350902 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$307.77
ROUTES PAYMENT MAY 2023		1	2304212	350903 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$291.00
ROUTES PAYMENT MAY 2023		1	2304212	350904 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$252.10
ROUTES PAYMENT MAY 2023		1	2304212	350905 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$223.93 107
ROUTES PAYMENT MAY 2023		1	2304212	350907 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350908 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$257.47
ROUTES PAYMENT MAY 2023		1	2304212	350909 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$598.85
ROUTES PAYMENT MAY 2023		1	2304212	350910 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$245.40
ROUTES PAYMENT MAY 2023		1	2304212	350911 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350912 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350913 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$351.37
ROUTES PAYMENT MAY 2023		1	2304212	350914 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$319.17

Proviso Township High School District 209

Voucher Detail Listing

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07/26/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUTES PAYMENT MAY 2023		1	2304212	350915 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350916 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$598.85
ROUTES PAYMENT MAY 2023		1	2304212	350917 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$352.71
ROUTES PAYMENT MAY 2023		1	2304212	350918 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$263.50
ROUTES PAYMENT MAY 2023		1	2304212	350940 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$807.20
ROUTES PAYMENT MAY 2023		1	2304212	350949 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$448.95
ROUTES PAYMENT MAY 2023		1	2304212	350956 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,598.38 108
ROUTES PAYMENT MAY 2023		1	2304212	350960 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$576.64
ROUTES PAYMENT MAY 2023		1	2304212	350972 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$213.20
ROUTES PAYMENT MAY 2023		1	2304212	350973 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350974 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$639.77
ROUTES PAYMENT MAY 2023		1	2304212	350975 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350976 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$209.85
ROUTES PAYMENT MAY 2023		1	2304212	350977 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350978 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80

Proviso Township High School District 209

Voucher Detail Listing

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07/26/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUTES PAYMENT MAY 2023		1	2304212	350979 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$263.50
ROUTES PAYMENT MAY 2023		1	2304212	350980 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$397.64
ROUTES PAYMENT MAY 2023		1	2304212	350981 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$352.71
ROUTES PAYMENT MAY 2023		1	2304212	350982 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$268.87
ROUTES PAYMENT MAY 2023		1	2304212	350983 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$4,361.74
ROUTES PAYMENT MAY 2023		1	2304212	350984 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$341.31
ROUTES PAYMENT MAY 2023		1	2304212	350985 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80 109
ROUTES PAYMENT MAY 2023		1	2304212	350986 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80
ROUTES PAYMENT MAY 2023		1	2304212	350987 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$263.50
ROUTES PAYMENT MAY 2023		1	2304212	350988 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$230.95
ROUTES PAYMENT MAY 2023		1	2304212	350989 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$356.06
ROUTES PAYMENT MAY 2023		1	2304212	350990 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$229.97
ROUTES PAYMENT MAY 2023		1	2304212	350991 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$386.24
ROUTES PAYMENT MAY 2023		1	2304212	350992 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$240.70
ROUTES PAYMENT MAY 2023		1	2304212	350993 6/13/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$201.80

Check #: 2098012305

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29,238.00
						Vendor Total: \$48,268.21
MCGRAW HILL EDUCATION INC.						
Check Group:						
UNITED STATES 6 YEAR DIGITAL LICENSE AND SUBSCRIPTION		1	240121	INV-240121 7/26/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$174,109.22
WORLD HISTORY 6 YEAR DIGITAL LICENSE AND SUBSCRIPTION		1	240121	INV-240121 7/26/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$174,108.14
						Check #: 2098012306
						PO/InvoiceTotal: \$348,217.36
						Vendor Total: \$348,217.36
P. A. E. C. CENTER	350255	110				
Check Group:						
Education Fund Due July 2023		1	240120	14368 7/14/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
Operations and Maintenance Fund Due July 2023		1	240120	14368 7/14/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00
Transportation Fund Due July 2023		1	240120	14368 7/14/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,930.00
						Check #: 2098012307
						PO/InvoiceTotal: \$689,844.00
						Vendor Total: \$689,844.00
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
ENVISION INTEGRATED MATHEMATICS (PMSA)		1	240122	223218-1 4/4/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$69,644.30
ENVISION INTEGRATED MATHEMATICS (EAST)		1	240122	223218-1 4/4/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$230,412.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVISION INTEGRATED MATHEMATICS (WEST)		1	240122	223218-1 4/4/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$143,847.00

Check #: 2098012308

PO/InvoiceTotal:	\$443,903.30
Vendor Total:	\$443,903.30
Grand Total:	\$1,541,146.60

End of Report

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1035

08/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTO RAMOS						
Check Group:						
Assistant Coach		9	240178	Inv-240178 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
ALVAREZ CHRISTOPER						
Check Group:						
Assistant Coach		9	240184	Inv-240184 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Angela Marino						
Check Group:						
ADMIN ACADEMY #988, INTERPERSONAL AND TEAM COMMUNICATION SKILLSFOR SCHOOL ADM/ ANGELA MARINO		1	240156	Inv-240156 7/31/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$266.85
Check #: 0						
PO/InvoiceTotal:						\$266.85
Vendor Total:						\$266.85
ANTHEM SPORTS						
Check Group:						
Volleyball Champro Ball Cart 033022		3	240155	334445 3/30/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$581.85
Shipping & Handling		1	240155	334445 3/30/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$127.38
Check #: 0						
PO/InvoiceTotal:						\$709.23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1035

08/03/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$709.23
BOB PAULS	355149					
Check Group:						
Baseball 040323		1	240227	Inv-240227 8/1/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BRET FERANCHAK						
Check Group:						
Girls Soccer 041823		1	240168	Inv-240168 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						113
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
BRET RICHTER	353492					
Check Group:						
Girls Soccer Assignor: Spring Non-Conference Matches		1	240145	Inv-240145 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$264.96
Check #: 0						
PO/InvoiceTotal:						\$264.96
Vendor Total:						\$264.96
C ACITELLI HEATING PIPING	365315					
Check Group:						
AUDITORIUM AC - INSPECTION		1	240190	Inv-240190 7/5/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,668.00
Check #: 0						
PO/InvoiceTotal:						\$1,668.00
Vendor Total:						\$1,668.00

CICERO BROOKS

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1035

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Track 030423		1	240174	Inv-240174 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$125.00
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
CRAIG DAVELIS	360369					
Check Group:						
Baseball 042523		1	240148	Inv-240148 7/31/2023	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:						
Girls Soccer 041523		1	240169	Inv-240169 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Doug Justus						
Check Group:						
Baseball 052023		1	240170	Inv-240170 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
ERIC PORTER	363920					
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
Baseball 042223		1	240160	Inv-240160 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Esmail Daniel						
Check Group:						
Boys Volleyball 051123		2	240157	Inv-240157 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$171.00
				Check #: 0		
					PO/InvoiceTotal:	\$171.00
					Vendor Total:	\$171.00
FENTON HIGH SCHOOL	350642					115
Check Group:						
Girls Volleyball Invite 082622		1	240161	Inv-240161 7/31/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
FRANK HORWITZ	364399					
Check Group:						
Baseball 042523		1	240149	Inv-240149 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
Baseball 050323		1	240149	Inv-240149 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
GEORGOPOULOS, GUS						
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
Baseball 041823		1	240179	Inv-240179 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
ILLINOIS HIGH SCHOOL ASSOCIATION						
Check Group:						
IHSA: BKG Final		1	240166	Inv-240166 7/31/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$1,514.60
IHSA: TRB Final		1	240166	Inv-240166 7/31/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$310.45
IHSA: TRB LOP		1	240166	Inv-240166 7/31/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$100.00
				Check #: 0		116
					PO/InvoiceTotal:	\$1,925.05
					Vendor Total:	\$1,925.05
JOE CIAPPONI						
	366543					
Check Group:						
Softball 041123		1	240150	Inv-240150 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
KESSENICH PAUL						
Check Group:						
Boys Volleyball 050423		1	240181	Inv-240181 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$56.00
				Check #: 0		
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOVAL VASYL						
Check Group:						
switch, Rout, Wrls- Grade A		1	240158	Inv-240158 7/31/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$348.00
Introduction to python- Grade A		1	240158	Inv-240158 7/31/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$393.75
Introduction to networks-Grade A		1	240158	Inv-240158 7/31/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$384.00
Check #: 0						
PO/InvoiceTotal:						\$1,125.75
Vendor Total:						\$1,125.75
Luke Yaklich Basketball Camps						
Check Group:						
Boys Basketball Summer Camp 062823		1	240172	12 6/29/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	¹¹⁷ \$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
LYONS TWP H.S. DIST. #204						
350203						
Check Group:						
Wrestling Invite 012123		1	240162	Inv-240162 7/31/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
NATHALIE SERRANO						
Check Group:						
Assistant Coach		9	240183	Inv-240183 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
NGO, STEPHEN JOSEPH						
Check Group:						
Ethics For Educational Leaders- Grade A		1	2304223	Inv-2304223 7/5/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,208.25
Superintendent Internship 3- Grade A		1	2304223	Inv-2304223 7/5/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,208.25
						Check #: 0
						PO/InvoiceTotal: \$2,416.50
						Vendor Total: \$2,416.50
OFFICE DEPOT 350868						
Check Group:						
Fellowes presentation binding covers (pk of 100)		1	240151	Inv-240151 7/31/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$24.89
delivery fee		1	240151	Inv-240151 7/31/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$7.95
						Check #: 0
						PO/InvoiceTotal: \$32.84
						Vendor Total: \$32.84
PATRICK ROBINSON JR.						
Check Group:						
Assistant Coach		24	240175	Inv-240175 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$600.00
						Check #: 0
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
PERKINS & WILL, INC. 366688						
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
COST TO COVER PO THAT DID NOT CARRY OVER FROM PREVIOUS YEAR		1	240246	0197745,44,43,47 2/8/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$54,157.75
COST TO COVER PO THAT DID NOT CARRY OVER FROM PREVIOUS YEAR		1	240246	0198487 3/8/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$2,512.50
COST TO COVER PO THAT DID NOT CARRY OVER FROM PREVIOUS YEAR		1	240246	0199389,390, 388 4/14/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$107,209.51
				Check #: 0		
					PO/InvoiceTotal:	\$163,879.76
					Vendor Total:	\$163,879.76
PHILIP MACKLIN						
Check Group:						
Assistant Coach		18	240176	Inv-240176 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$450.00
				Check #: 0		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
PROJECT EDUCATION PLUS	365165					
Check Group:						
BBB Summer Camp 0622-0625		2	240163	Inv-240163 6/16/2023	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$600.00
				Check #: 0		
					PO/InvoiceTotal:	\$600.00
Check Group:						
Boys Basketball HT 122722		4	240164	Inv-240164 7/31/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$1,500.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1035

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RACHELLE RICHMOND						
Check Group:						
Boys Track + Shells 042223		1	240171	Inv-240171 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
PREALGEBRA + MYMATHLAB SCHOOL 1 YEAR ACCESS		450	240167	225116-1 4/7/2023	10.5.1251.410.0000.001.4300.0000 General Supplies	\$68,997.42
Check #: 0						
PO/InvoiceTotal:						\$68,997.42
Vendor Total:						\$68,997.42
SHON COLE						
Check Group:						
Assistant Coach		15	240177	Inv-240177 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
SLAGEL SETH						
Check Group:						
Girls Soccer 050223		1	240182	Inv-240182 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
STAPLES ADVANTAGE	351890					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1035

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Duracell Coppertop C Alkaline Batteries		5	2303267	3533352601 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$158.15
Check #: 0						
PO/InvoiceTotal:						\$158.15
Check Group:						
Chenille Kraft Malamine Dry-Erase Whiteboard		45	2303268	3533352603 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,816.20
Avery Marks-A-Lot Desk Style Dry Erase Markers		10	2303268	3533352603 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$245.60
Pacon Railroad Posters		4	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$56.40
Sharpie Tank Highlighters		16	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$233.76 121
Iris 6 Qt. Snap Lid Storage		10	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$84.30
Staples invisible tape		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.56
Staples ultra heavy duty shipping packing tape		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$17.78
Crayola Molding Red		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$10.42
Crayola Molding Blue		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.43
Crayola Molding Yellow		2	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$17.30
Crayola Ultra -Clean Washable kids Markers		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$61.41
Crayola Classpack Washable Kids Markers		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$67.37

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1035

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Standard Staples 1/4" leg length		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$3.83
Astrobright Colored Paper Assorted		2	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$49.58
Oxford 2-Pocket Presentation Folders		8	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$84.64
Crayola Classpack Kids Colored Pencil		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$33.03
Staples Sticky Notes		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$3.96
Elmer's All Purpose Glue Sticks		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$43.99
Ticonderog Pre- sharpened Wooden Pencil		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$14.56 122
Staples File Jackets Flat Letter size		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$25.27
Staples File Jacket 1" Expansion		2	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$59.98
Staples Reinforced file jackets 2" expansion		1	2303268	3533352604 3/18/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.08
Avery Marks-A-Lot Desk Style Dry Erase Markers		20	2303268	3535289400 4/8/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$491.20

Check #: 0

PO/InvoiceTotal: \$3,464.65

Vendor Total: \$3,622.80

STEVE GODLEWSKI

Check Group:

Baseball 041823	1	240153	Inv-240153 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$125.00
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Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1035

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
STEVE MARCHESE	363903					
Check Group:						
Baseball 041523		1	240152	Inv-240152 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
TALLEY ASHLEY						
Check Group:						
Assistant Coach		18	240187	Inv-240187 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$450.00 123
						Check #: 0
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
TYLER, TIFFANY E						
Check Group:						
Inst & Interv w/ special pop- Grade A		1	240154	Inv-240154 7/31/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Adv. Coun Rel Cnct Skl Approach- Grade B		1	240154	Inv-240154 7/31/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
						Check #: 0
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
Vasilios Vouric						
Check Group:						
Girls Soccer 050423		1	240173	Inv-240173 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$70.00
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1035

08/03/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
VASSOS SOPHIA						
Check Group:						
Assistant Coach		6	240186	Inv-240186 7/31/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
VAZQUEZ ALEXANDERA						
Check Group:						
Assistant Coach		9	240185	Inv-240185 7/31/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00 124
Check #: 0						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
						Grand Total: \$253,756.16

End of Report

Vendor	Total
Paper Education Amer.Inc (fka Gradeslam)	\$176,472.00
COLLEGE BOARD	\$93,484.00
MARYVILLE ACADEMY	\$55,535.30
TOWNSHIP SCHOOL TREASURERS OFC	\$54,025.32
TEM ENVIRONMENTAL INC.	\$27,460.00
UNIQUE PRODUCTS	\$19,910.36
GOPHER SPORT	\$18,735.61
COMED	\$17,276.13
Tecnica Environmental Services	\$15,950.00
METROPOLITAN, CORP	\$15,540.00
Tecnica Environmental Services	\$15,000.00
METROPOLITAN, CORP	\$13,800.00
METROPOLITAN, CORP	\$12,640.00
METROPOLITAN, CORP	\$12,400.00
VISTA NATIONAL INSURANCE GRP	\$10,625.00
SOARING EAGLE ACADEMY	\$10,038.84
KUJAWA ENTERPRISES INC	\$9,345.96
ASHLAND DOOR SOLUTIONS	\$7,349.00
COASTAL ENTERPRISES	\$5,765.40
SOARING EAGLE ACADEMY	\$5,736.48
R & M SPECIALTIES	\$4,995.25
R & M SPECIALTIES	\$4,993.00
EVEREST ENVIRONMENTAL INC.	\$4,930.00
JAMF	\$4,527.00
QUALITY LOGO PRODUCTS	\$4,446.00
ASHLAND DOOR SOLUTIONS	\$4,436.00
MIDWEST NETTING SOLUTIONS LL.	\$4,350.00
MIDWEST NETTING SOLUTIONS LL.	\$4,350.00
ASHLAND LOCK & SECURITY SOLUTIONS	\$4,055.00
Harry K. Wong Publications, Inc	\$3,999.20
D3 CNTRLS	\$3,900.00
REDA CONCRETE ENCHANCEMENT INC	\$3,850.00

EVEREST ENVIRONMENTAL INC.	\$3,844.02
B C BODYCRAFT INC.	\$3,795.75
GHA TECHNOLOGIES INC	\$3,778.80
VILLAGE OF MAYWOOD POLICE DEPART	\$3,696.84
METROPOLITAN, CORP	\$3,675.00
EVEREST ENVIRONMENTAL INC.	\$3,635.08
UNIQUE PRODUCTS	\$3,392.62
ASCHOFF, ALEXANDER S	\$3,384.00
UNIQUE PRODUCTS	\$3,229.98
UNIQUE PRODUCTS	\$3,061.20
GRAINGER, INC.	\$3,033.02
OLYMPIA MAINTENANCE INC	\$2,975.00
METROPOLITAN, CORP	\$2,540.00
BARNES & NOBLE	\$2,421.91
METROPOLITAN, CORP	\$2,420.00
OPTIMA PLUMBING SPLY	\$2,409.08
ROBERT HALF	\$2,394.80
JOHNSON CONTROLS FIRE PROTECTION	\$2,300.00
SOARING EAGLE ACADEMY	\$2,211.95
POINT AUTOMOTIVE INC.	\$2,086.00
ROBERT HALF	\$1,915.84
ROBERT HALF	\$1,915.84
RingCentral Inc.	\$1,850.69
METROPOLITAN, CORP	\$1,720.00
ILLINOIS SCHOOL FOR THE DEAF	\$1,690.00
NoRedInk	\$1,650.00
APPLE INC EDUCATION	\$1,638.00
COLLEY ELEVATOR COMPANY	\$1,591.00
OLYMPIA MAINTENANCE INC	\$1,520.00
IMMIGR8 INC	\$1,500.00
SOLARWINDS	\$1,490.00
BSN SPORTS	\$1,475.39
SEALS JR, CLETIS DARRELL	\$1,419.66

SPIRIT PRODUCTS	\$1,288.54
POINT AUTOMOTIVE INC.	\$1,234.48
BSN SPORTS	\$1,144.80
METROPOLITAN, CORP	\$1,100.00
AUTO ZONE	\$1,099.33
HILDEBRAND SPORTING GOODS	\$1,080.00
DEMCO	\$1,049.35
POINT AUTOMOTIVE INC.	\$1,015.28
Dream Digital Media	\$1,000.00
ID WHOLESALER	\$959.80
FSS TECHNOLOGIES LLC.	\$936.00
UNIQUE PRODUCTS	\$919.02
FAST SIGNS	\$910.63
ORKIN PEST CONTROL	\$900.00
SCHOOL HEALTH CORPORATION	\$838.85
SCHOOL HEALTH CORPORATION	\$838.85
Hershey's Ice Cream	\$838.74
BEST BUY	\$829.00
INTERNATIONAL BACCALAUREATE	\$794.00
WASHINGTON, GLORIA R	\$790.14
CORRECT MONITORING SERVICE	\$732.00
OLYMPIA MAINTENANCE INC	\$680.00
EVEREST ENVIRONMENTAL INC.	\$660.00
Hershey's Ice Cream	\$645.48
Mindsight	\$548.92
COLLEY ELEVATOR COMPANY	\$535.00
WOODWIND & BRASSWIND MUSIC STR	\$510.00
COLLEY ELEVATOR COMPANY	\$476.00
DABULLZ FOUNDATION	\$475.00
ILLINOIS PRINCIPALS ASSOC	\$469.00
ILLINOIS PRINCIPALS ASSOC	\$469.00
COLLEY ELEVATOR COMPANY	\$456.00
FOLLETT SCHOOL SOLUTIONS. LLC	\$415.88

Brinks Incorporated	\$377.68
POSITIVE PROMOTIONS	\$371.95
POSITIVE PROMOTIONS	\$341.20
Brinks Incorporated	\$329.78
MCWILLIAMS ELECTRIC COMPANY INC.	\$300.00
BR BLEACHERS	\$297.00
COLLEY ELEVATOR COMPANY	\$260.00
PREMIER MECHANICAL	\$257.25
DAVIS, CALVIN	\$250.00
PLAY THERAPY SUPPLY LLC	\$241.88
GARVEYS OFFICE PRODUCTS	\$219.00
WEST 40 ISC #2	\$213.77
POINT AUTOMOTIVE INC.	\$201.50
IASPA	\$200.00
BARNES & NOBLE	\$195.87
TAYLOR JR, L T	\$192.05
FAST SIGNS	\$152.50
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
UNIQUE PRODUCTS	\$134.52
WILLIAMS, KEITH V	\$124.00
UNIQUE PRODUCTS	\$105.82
Angela Marino	\$103.31
TAYLOR JR, L T	\$92.04
BSN SPORTS	\$83.96
THE PRINTING STORE	\$83.00
GRAINGER, INC.	\$73.99
MARKUS, ROBERT A	\$28.00

\$763,586.48

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

8/8/2023

EDUCATION	10	\$512,146.07
O & M	20	\$218,987.63
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$4,992.78
SITE CONSTRUCTION	60	\$27,460.00
LIFE SAFETY	90	-
GRAND TOTAL		\$763,586.48

Student Activity Checks	06/01/23 - 06/30/23	\$0.00
Non Check Voucher	06/01/23 - 06/30/23	\$0.00
Special Checks	06/01/23 - 06/30/23	\$6,210,953.59
Gross Payrolls	07/01/23 - 07/31/23	\$1,122,165.74
Board Share TRS	07/01/23 - 07/31/23	\$6,849.01
Board Share THIS	07/01/23 - 07/31/23	\$3,036.54
Board Share IMRF	07/01/23 - 07/31/23	\$12,500.50
Grant Share Federal-TRS	07/01/23 - 07/31/23	\$12,151.80
Board Share FICA-Social Security	07/01/23 - 07/31/23	\$45,006.17
Board Share FICA-Medicare	07/01/23 - 07/31/23	\$16,107.40
Ameritas Group Dental	07/01/23 - 07/31/23	31,725.53
Blue Cross Blue Shield of IL	07/01/23 - 07/31/23	789,613.60
TelaDoc	07/01/23 - 07/31/23	\$0.00
TOTAL :		\$8,250,109.88

PAYROLL:

Date	Gross	Deductions	Net
7/7/2023	\$541,129.79	\$151,268.35	\$389,861.44
7/21/2023	\$581,035.95	\$164,996.08	\$416,039.87
SUB-TOTAL	\$ 1,122,165.74	\$ 316,264.43	\$ 805,901.31

	# OF EMPLOYEES		
Central Office	60	\$157,103.20	\$120,885.20
Teachers	276	\$347,871.38	\$249,829.41
Support Staff	103	\$246,876.46	\$169,239.28
Operation/Maintenance	73	\$168,324.86	\$83,007.83
NJROTC	5	\$33,664.97	\$16,118.03
Other Contractual Staff	62	\$168,324.86	\$166,821.57
	579	\$ 1,122,165.74	\$ 805,901.31

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,013,696.36 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 07/11/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

15. Approval to revise 23-24 school calendar - ***Action Item***

131

Proviso Township High Schools District 209
School Calendar *(Revised 8.8.2023)*
2023-2024

July 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4 Holiday: Independence Day

August 2023						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

31 District Institute (Virtual) - no student attendance

September 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 Building Institute - no student attendance
4 Holiday: Labor Day
5 All School Attendance
20 Half Day Inservice
21 Back to School Night (6-8pm)
22 Early Release
28 Bring Your Parent to School Day

October 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

9 Holiday: Indigenous Peoples' Day
25 Half Day Inservice

November 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 End of Quarter 1
16 Parent/Teacher Conferences 6-8pm
17 Early Release
22-24 Holiday: Thanksgiving Break

December 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

13 Half Day Inservice
25-26 Holiday: Christmas Eve and Day Observed
27-29 Winter Break: Non Attendance Days

January 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1-2 Holiday: New Years Eve and Day Observed
3-5 Winter Break: Non Attendance Days
15 Holiday: Dr. Martin Luther King, Jr.
25 End of Semester 1
26 Building Institute - no student attendance

February 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

8 Bring Your Parent to School Day
19 Holiday: Presidents Day

March 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Holiday: Casimir Pulaski
13 Half Day Inservice
18-22 Spring Break: Non Attendance Days

April 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

5 End of Quarter 3
18 Parent/Teacher Conferences 6-8pm
19 Early Release
26 District Institute - no student attendance

May 2024						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

22 Half Day Inservice
27 Holiday: Memorial Day

June 2024						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

11 End of Semester 2
12-14 Possible Emergency Days
17-18 Possible Emergency Days
19 Holiday: Juneteenth

Count of Days

88 Student Attendance Days (Semester 1)
2 Institute Day (Semester 1)
88 Student Attendance Days (Semester 2)
2 Institute Day (Semester 2)
5 Emergency Days
185 Total Days

Calendar Legend

School Starts
School Ends without emergency days
Institute Day - no student attendance
Non Attendance Day
Holiday
Quarter/Semester Ends

Half Day Inservice
Parent Teacher Conferences
Early Release
Back to School Night
Bring Your Parent to School Day
Possible Emergency Day

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Action Item #15

Subject:

Approval of MOA with PTU regarding class sizes

Recommendation:

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

17. Approval of MOA with PTU regarding Special Education teacher assignments
– ***Action Item***

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Action Item #16

Subject:

Approval of MOA with PTU regarding Special Education teacher assignments

Recommendation:

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

Action Item #17

Subject:

Approval of Combining East and West football teams

Recommendation:

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

Action Item #18

Subject:

Approval to rescind the 50% grading policy

Recommendation:

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

20. Approval of Japan Foundation Salary Assistance Grant for Japanese –
Language Courses – ***Action Item***

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Salary Assistance Grant for Japanese-Language Courses Application Form

Case (1): We are **STARTING UP** a **BRAND NEW** Japanese program and need financial support to hire the instructor(s).

Date: 03/18/2023

Name of Applying Institution	Proviso Math and Science Academy				
	School District (If applicable) Proviso Township High Schools District 209	Department (If applicable) World Language Department			
Address	<Japanese Language Program> 8601 Roosevelt Road Forest Park, IL 60130		<Administrative Office> (If applicable) 8601 Roosevelt Road Forest Park, IL 60130		
Legal Status	☒ Non-profit Public Educational Institution ☐ Non-profit Private Educational Institution ☐ Other Non-profit Organization	Educational Level	☐ Primary-school Education ☒ Secondary Education ☐ Higher Education ☐ Other:		
Status of Japanese Program	Please check all that apply. <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <Pre-Collegiate Level> ☐ Compulsory ☒ Compulsory Elective ☐ Not-Compulsory Elective ☐ Extra-curricular Afterschool ☐ Others: </td> <td style="width: 50%; vertical-align: top;"> <Collegiate Level> ☐ Major (degree in B.A., etc.) ☐ Minor ☐ Compulsory Course (accredited) ☐ Optional Course (accredited) ☐ Others: </td> </tr> </table>			<Pre-Collegiate Level> ☐ Compulsory ☒ Compulsory Elective ☐ Not-Compulsory Elective ☐ Extra-curricular Afterschool ☐ Others:	<Collegiate Level> ☐ Major (degree in B.A., etc.) ☐ Minor ☐ Compulsory Course (accredited) ☐ Optional Course (accredited) ☐ Others:
<Pre-Collegiate Level> ☐ Compulsory ☒ Compulsory Elective ☐ Not-Compulsory Elective ☐ Extra-curricular Afterschool ☐ Others:	<Collegiate Level> ☐ Major (degree in B.A., etc.) ☐ Minor ☐ Compulsory Course (accredited) ☐ Optional Course (accredited) ☐ Others:				

	Authorized Representative Dean, Department Head, Principal, Superintendent, etc.	Japanese Program Director Person who is in charge of this application (Contact Person)	Financial Director Person who will handle the grant payment check at the applying institution
Name	☐ Prof. ☒ Dr. ☐ Mr. ☐ Ms. Dr. James Henderson	☐ Prof. ☐ Dr. ☒ Mr. ☐ Ms. Stephen Ngo	☐ Prof. ☐ Dr. ☒ Mr. ☐ Ms. Leonard Moody
Position within the Applying Institution	Superintendent	Principal	Director of School Finance
Email	jhenderson@pths209.org	sngo@pths209.org	lmoody@pths209.org
Tel / Ext.#	708-338-5913	708-556-5583	708-338-5960
Signature (Authorized Representative)	Date: 04/07/2023		

About Your Japanese Language Program

1. Please tell us the reasons why you are starting up a brand new Japanese program.

(Ex: "request from students and parents," "strong sister city relationship," etc.)

As an International Baccalaureate school (IB), we look for every opportunity to increase the global mindedness of our students and expose them to new languages and cultures. While we have cultural clubs, including an anime club, we want to offer Japanese language to our students. Currently, PMSA students are limited to selecting only French and Spanish.

As a former JET-ALT (Saitama, 94-97) and life-long educator, it has been my continuing passion to expose young people to the richness of Japanese language and culture. Seven years ago, I was successful in starting up a Japanese language program at my previous high school in Chicago. I am proud to say that the program there continues to this day. Now, as the principal of PMSA, I hope to provide my students the same benefits that come with a Japanese language program, including participating in exchange programs where we would host Japanese students here and send our students abroad. I also want to develop sister-relationships with high schools in Japan and pursue distance learning opportunities.

There is tremendous interest among our students here at Proviso Math and Science Academy (PMSA) to start a Japanese language program. In a recent student survey, we received overwhelmingly positive responses from students indicating that they would like to study Japanese. Today, the Japan-US relationship is one of the strongest among any two countries in the world. Studying Japanese can potentially expose our students to a plethora of career opportunities (economics, law, education, finance, international relations) that are needed to maintain our close ties while also providing tremendous employment paths for our young people.

Over the years, I have developed relationships with Japanese entities that are fully vested in supporting Japanese language programs, including the Japanese Chamber of Commerce-Chicago, the Japan Information Center-Chicago, the Kakehashi Program, and private companies like Activ8 Recruitment and Solutions. If we are awarded this grant, I would continue to seek out their support, ensuring we create and maintain a robust and thriving Japanese language program.

2. NEW Courses starting during the 2023-24 Academic Year:

Course Title	Course Status (Compulsory, Elective, Extra-Curricular, etc.)	Instructors (if already decided)		Hours of Instruction per week (hours/day x days)	Expected Number of Students
		Name	Position (Full-time, or Part-time)		
Japanese I	Compulsory Elective (2 year language requirement for graduation)	TBD	Full-time	7 ½ hours x 5 days a week in total. This includes 1 duty and 1 planning period daily for each teacher.	120-130
Expected Number in Total:					120-130

About Other Foreign Language Programs at Your Institution (if any)

Please tell us about the foreign language education at your institution.

PMSA only offers Spanish and French, which is why we would like to add Japanese and expand the world language options for our students. Offering another language is imperative to increase our world language fluency at PMSA. We highly encourage our students to test for the Seal of Biliteracy annually. Offering Japanese would help to increase the percentage of student recipients obtaining the State Seal of Biliteracy.

About Other Japanese Language Programs in Your Nearby Area (if any)

Please tell us about the current conditions of Japanese language education in the area.

Proviso Township High Schools District 209 serves approximately 4,415 students (Illinois Report Card, 2021-2022) from ten communities located in the western suburbs of Chicago. There are three high schools in our district; Proviso East, Proviso West and Proviso Math and Science Academy. None of our high schools offer Japanese. There is another suburban high school located west of Chicago that has a Japanese language program (Oak Park and River Forest High School) but only students from those communities can attend that school. It is a separate school district from Proviso Township. To my knowledge, there are no other high schools in the western suburbs of Chicago that offer Japanese.

Budget Sheet

1. **Desired Grant Period** (You may request funding for **TWO** years. The "Start Date" cannot be later than March, 2024.)

Start Date:	July / 01 / 2023	End Date:	June / 30 / 2025
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2. **Name of the Instructor(s)** who needs JF grant support:

TBD. We have reached out to the Japan Information Center requesting support in identifying a candidate if we receive the grant. There are local candidates we will pursue if awarded the grant.

3. **Budget Proposal for Year 1 (2023-24 Academic Year)**

Annual Necessary Expenses of your Japanese Program during the 2023-24 Academic Year		Cost Sharing/Allocation		
		Estimated Amount to be covered by Own Funds	Estimated Amount to be covered by Other Funding Sources	Request Amount that you want Japan Foundation to cover
Annual Salary of the instructor(s)	\$52,957-\$77,070 depending on experience	\$22,957 - \$47,070	\$0	\$ 30,000
Fringe Benefits of the instructor(s)	\$6,505 - \$10,374 depending on salary range	\$6,505 - \$10,374	\$0	\$0
Other Necessary Expenses related to your Japanese Program, if any - -	\$3,000 - \$5,000 for materials	\$3,000 - \$5,000	\$0	
ANNUAL TOTAL	\$92,444.00	\$62,444	\$0	\$ 30,000

4. Our grant is provided on a cost-sharing basis. How will you supplement the JF Grant with your own funds and/or other funding sources, if your application is successfully selected?

As a public high school, all our teaching positions are funded with a combination of local, state and federal dollars. Our local funds come primarily from property taxes.

5. **Status of Other Funding Sources:**

Supporting Organizations	Status (pending or confirmed)	Amount
As a public school we do not have other funding sources. We only have local, state, and federal funds that are used to fund positions.	N/A	\$0

6. Information for Grant Payment:

If your application is successfully selected for our grant support, the grant will be paid by check.

- ☒ We have a bank account in our institution or school district's name.
- ☐ We do not currently have a bank account, but will open the account by the time we receive the payment check.

The check should be made payable to:

Proviso Township High Schools District 209

7. Your Budget Plans for Maintaining Your Japanese Program on a Long-Term Basis:

You are expected to maintain your Japanese program on your own after our grant support is over. Please tell us your financial plans step-by-step on how your Japanese program will become self-sustaining beyond our grant period.

While you are receiving grant support from the Japan Foundation:

PMSA will work under the guidance of the Office of the Superintendent and the school district finance department to ensure that necessary funding occurs to sustain the program. As the program is rolled out, we will collaborate with our human resources department to determine the necessary number of students needed to keep the program running (and even grow it) in following years. The Japanese language teacher, counselors and our grade-level principal in charge of world languages will implement a robust recruiting plan that extends to our foundation middle schools to promote and recruit incoming students.

After the JF grant support is over and beyond:

How will you fund your Japanese program after the JF grant support is over?

PMSA will work very closely with the school district to ensure that the program remains funded after the Japanese grant support ends. In most instances, student interest drives course selection. We will work collaboratively with district leadership to ensure that we promote Japanese language so that it is the first world language of choice for PMSA students. As a Title I school, PMSA receives local, state and federal funds to support its instructional programming. The school will work closely with the finance office to ensure that the program continues, utilizing funds the school district identifies.

8. Your Advocacy Plans

What kinds of **advocacy efforts/activities** would you plan to do in order to **increase student enrollment**?

PMSA serves students in ten communities located in the western suburbs of Chicago. We have strong ties to our foundation middle schools. Advocacy efforts/activities would start with quarterly informational visits to our middle schools to promote Japanese as well as participating in their high school fairs. In addition, PMSA will host an annual Japanese language and cultural fair for all our community members, especially incoming students. Partnering with our teacher-parent organization, we will identify host families to promote a home-stay program. We will also reach out to the Japan Information Center Chicago, to seek and develop school partner relationships, hopefully to include some type of distance-learning/shared cultural experiences with high schools in Japan. PMSA has many Advance Placement classes. We would look to offer AP Japanese as well. We will collaborate with other high schools offering Japanese to further increase interest and learning experiences for our students. Lastly, we will seek partnerships with local Japanese companies and non-governmental organizations to support and advocate for our program.

Action Item

Subject

Japan Foundation Salary Assistance Grant for Japanese – Language Courses

Background

Proviso Township High School District 209 collaborates with community agencies and other organizations to support students and families.

Administration's Analysis

The Proviso Township HS District currently offers two world language courses: Spanish and French. In support of Strategic Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." Based on scholar interest, we are proposing to add a third world language to broaden our opportunities and offerings to scholars.

The Japan Foundation of Los Angeles (JFLA) supports school districts to share the cost of starting up new Japanese Language programs. The grant covers a part of the Japanese Language instructor's salary and fringe benefits, up to \$30,000 per year. The "starting-up" grant awarded by the JFLA will support the district's effort to expand world language offerings. The position, once hired, will be split between PMSA and Proviso East High School.

Statute, Administrative Policy or Board Rules Statement

8:80 Gifts to the District

The Board of Education appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than \$2,000.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.

4. Comply with all laws applicable to the district including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The district will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the district's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments implemented by 34 C.F.R. Part 106.
105 ILCS 5/16-1.
23 Ill.Admin.Code §200.40.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

ADOPTED: April 10, 2018

Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to accept the Japan Foundation of Los Angeles, Salary Assistance Grant for Japanese – Language Courses as presented in the amount of \$30,000.

ACTION ITEM

Subject

Paper Education Company Inc, Online Tutoring Renewal

Background

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

Paper online tutoring provides unlimited 24/7 access to personalized support from tutors via a secure platform in four languages across all K – 12 subject areas. Paper's diverse tutors are extensively tested and trained to use inquiry-based methods to build confident, life-long learners. Students can access tutors on any device at any time, 24 hours a day, 7 days a week, 365 days a year. Teachers and administrators are an integral part of the implementation and monitoring of student use of online tutoring and will have access to student information to inform our in-classroom instruction and support of students. In our first 6 – months of implementation, scholars have engaged in 533 live tutoring sessions averaging 34 minutes in length; engaged in 1,295 math missions, and submitted 89 writing review submissions.

Administration's Analysis

Paper online tutoring will provide Proviso students with access to tutoring around the clock. The cost for implementation includes the licensing fees, support, ongoing professional development and monthly meetings with a customer success team, that includes support in the launch and sustainability plan for the project. Teachers, school leaders and district leaders will have access to administrator accounts. The investment for 12 months is \$193,500 and will be funded through an ISBE Digital Equity Grant. This will take our partnership through the 2024 – 2025 school year.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to enter into an agreement with Paper Education Company to provide 4,300 student licenses for online tutoring at an investment of \$193,500.



July 21, 2023

Paper's purpose is to boost the confidence of students on their journey of learning. When a student's story changes from struggle to success, from self-doubt to self-worth, *we win together.*



Helping teachers, Helping students

“Let me get him again, he is the best tutor EVER!!!”



- 10th Grader at PWHS

“my tutor was very helpful with helping me figure out what i needed.”

- 10th Grader at PMSA

“My tutor explained it so clear! She was patient with me too!”

- 12th Grader at PWHS

“She was very patient with me.”

- 11th Grader at PMSA



Reflecting on success



The flexibility of the **Paper Educational Support System (ESS)** provides differentiated support to Proviso 209 students. If a student needs five minutes of academic support or five hours, if they need their support in another language, Paper is there to support.

This school year, Paper tutors have spent **2,505 minutes** reviewing students' written work, saving Proviso 209 teachers the equivalent minutes and hours of reviewing student drafts.

Paper tutors have supported Proviso 209 students and teachers with over **18,355 minutes** of classroom and after school academic support and with a continued partnership that usage will only grow.



Reflecting on success

Making learning more accessible

- Many students prefer auditory learning methods when they're absorbing new information or working through problems with a tutor. In light of this, we created **Voice Typing**, **Text Reading** and **Voice Notes**, so that students can put their best foot forward. These tools are particularly helpful for young learners, English-language learners, and students with physical limitations.



Bringing excitement to tough subjects

- Packed with fun visuals and a wide range of math questions, **Paper Missions** is a low-pressure game that lets students practice their math skills and acquire new knowledge—all at their own pace!

Meeting students where they are

- Students can quickly get unlimited support through our **Chrome extension**, **Canvas integration**, and our **mobile app**! By extending our presence beyond our web platform, we're ensuring Paper's 24/7 **Educational Support System** is available wherever students need it.



What have we accomplished

August 1 - July 21



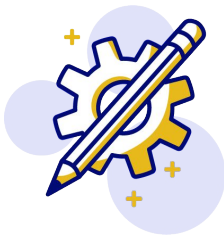
Live Help Sessions:
533



Average Session Length:
34 minutes



Live Help Session Time:
18,355 minutes
305 hours



Paper Math Missions
1,295



Writing Review Center Submissions:
89



Essay Review Time:
2,505 minutes
42 hours



Creating future success

Every student deserves equitable access to the academic support that will prepare them for success in school and beyond. Unfortunately, many systemic barriers stand in the way for countless students. That's why Paper's mission is to ensure that every student has access to the resources they need to practice and master skills, receive individualized support across subject areas and prepare for their future in college or a career.



A commitment to literacy

- Literacy skills are foundational for lifelong success. This Spring, we're launching **Paper Reading** - a brand-new tool that drives literacy outcomes by listening to students as they read aloud and providing immediate, data-driven feedback.

Focusing on college and career readiness

- **MajorClarity** by Paper helps ensure every student's education leads to a successful career outcome—whether through a 4-year degree or going into the workforce. By connecting career "test-drives" to academic planning and postsecondary decision-making, students can set themselves up for long term success.



New Features: Educational Support System that students' evolving needs

THE PAPER PATH

Paper supports students throughout their entire academic journey to help learners gain confidence for life by turning their struggles into successes. No matter what path a student takes after graduation, Paper can help them succeed in life.

SUPPORT

Live Help! Tutoring
Writing Review Center

PRACTICE

Paper Reading
Paper Missions
PaperLive

COLLEGE & CAREER READINESS

ACT & SAT Prep
College Essay Review
MajorClarity by Paper
Resume & Cover Letter Review

OPPORTUNITY

Community College
Military
Trade School
University
Workforce

PAPER



To start off the 2022-2023 school year, Paper was:



Live
Help

Review
Center



Over the course of the year the product evolved...

For school year 2023-2024, Paper is now:

24/7 Academic
Support



Live
Help

Interactive
Independent
Practice



Paper
Reading

Career & College
Readiness

Career
Exploration



Review
Center



Paper
Missions



Academic
Planning





Investment Summary

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

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

Paper ESS 12 Months Pricing: July 1, 2024 - June 30, 2025

Student Licenses	Yearly Price Per Student	District Investment for 12 Months
4,300 (grades 9-12)	\$45	\$193,500

- All pricing is in U.S. Dollars (USD).
- Pricing in this document is valid until October 31, 2023. If you need additional time, we can provide it upon request.
- All pricing payments will be exclusive of any tariffs, duties or taxes imposed or levied by any government or governmental agency. All applicable sales, commercial, or other such taxes will be set out on the applicable invoice. Proviso 209 shall be liable for payment of all such taxes, however designated, levied or based on Proviso 209 or its users' possession or use of the Paper Platform including, federal, state, or local sales taxes.

Thank you!

Katy O'Donoghue

Account Manager
katherine@paper.co
(773) 576 - 1076

Proviso Township High Schools District 209

VOCATIONAL-TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN BARBERING FOR THE 2023-2024 AND 2024-2025 SCHOOL YEARS

The contract between the Board of Education of Proviso Township High Schools District 209, and hereafter known as the “high school” and Erskine Reeves Barber Academy, 552 N. Mannheim Road, Suite B Hillside, IL 60162, hereafter known as the “barber school,” is for the purpose of cooperatively planning and offering a course in barbering to junior and senior high school students. This contract shall cover the instructional time for the class entering the two-year barber school program for the fall semester year 2023 and attending classes throughout the school years of 2023-2024 and 2024-2025 and shall be effective July 1, of 2023 through June of 2025 provided that District 200 does not terminate this contract effective June 30, 2024 by giving notice of such termination to the barber school no more than 60 days and not less than 30 days prior to such date. The program shall be designated and contracted in such a manner as to make it possible for students to earn high school credits (during their Junior and senior year) which shall apply toward a high school diploma and receive barbering skills which shall aid the student and receiving certification as a licensed barber operator in the State of Illinois.

The barber school has the obligation to comply with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985.

COURSE STUDY

It shall be the responsibility of the barber school, to have available on file, a written course of study specific course details which shall describe the 1500 hour barbering program.

Upon request, the barber school shall also provide District 209 with copies of unit test which will be administered to the students during the 240 hour instructional phase of the program. The Barber school shall have this same course of study in writing, approved, in keeping with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985, 22ILCS 410/1-1 et seq.

The following topics shall be included in the instructional program with instruction hours as shown below:

<u>Subject</u>	<u>Hours</u>
Orientation of Study Skills	150
The Science of Barbering	500
The Practicing of Barbering	500
Advanced Barbering Services	300
The Business of Barbering	50
Total Hours	1500

During the first phase of two year instructional program, there shall be a minimum of 240 of basic classroom instruction by qualified license barber instructor. The additional 1260 hours will be in combination of specialized instruction, class demonstrations, and clinical work. Therefore, the total two year program shall provide a minimum of 1500 hours of instructional and clinical work. Students will be encouraged to schedule a portion of the clinical experience during the summer or Saturdays between the two years of study.

Throughout the two-year instructional program there shall be appropriated test administered by the barber school. Students must achieve an 80% grade on each test. The high school supervisor-coordinator shall be informed of the students' progress in the instructional program, the schedule of test and test results.

SCHOOL CALENDAR AND HOURS

The total barber school program shall be divided to provide 750 instructional hours during the academic year of District 209. The regular school year shall consist of approximately thirty-seven (37) weeks (178 school days) with appropriated and corresponding vacation periods as established by the official District 209 calendar. The barber school shall schedule no required classes for school holidays identified to the barber school by District 209. Optional classes may supplement regular classes with hours earned during this time.

Barber School Schedule

**Afternoon Session	1:00p to 5:30p	Monday – Friday OR
**Morning Session	8:00a to 10:40a	Monday – Friday
Optional make up hours:	Days when the high school is closed but the barber school is open (e.g. Summer Break, Christmas Break, Spring Break, Institute Days)	

**The PTHS D209 will collaborate with the Barber or Cosmetology School to ensure student participation and scheduling to maximize learning time and the need for flexibility in the master schedule of each school. Thus, a morning or afternoon schedule will be decided upon prior to the school year commencing.

It shall be the responsibility of the District 209 supervisor-coordinator to provide the barber school with the District 200 2023-2024 and 2024-2025 school calendars and thus clearly establish the instructional days and vacation periods.

Students absent during instructional and clinical periods shall schedule makeup periods with barber school. The makeup work must be scheduled at times other than the regular instructional program and as soon after the absences as possible.

ENROLLMENT

There shall be a minimum of twenty-five (25) students enrolled in the barber program per school year.

INSTRUCTION AND STAFFING

Except in emergency circumstances, every effort shall be made to keep teacher student ratios in barber classes to 1:25.

- Each barber teacher shall be formally evaluated each year by the school Director. These performance evaluations will be shared with District 209 on or before March 1st annually.
- Barber instruction shall be directly linked to the state curriculum and examination.
- Planning meeting shall be scheduled by the director. Present at the meetings will be the director, all barber teachers and the district barber coordinator.
- All barber school teachers and the director will be required to complete all the personnel forms, TB Examination and physical examination as required by district employees.
- All barbering teachers employed by the school shall maintain current certification in accordance with the Barber, Cosmetology, Esthetics and Nail Technology Act of 1985.

HIGH SCHOOL SUPERVISOR-COORDINATOR

It shall be the duty of the high school to designate a supervisor-coordinator of the barber program. Specific duties assigned to the high school supervisor-coordinator shall be as follows:

1. Provide specialized counseling and screening for those students who have been recommended by their counselor for the cosmetology course.
2. Provided liaison duties between the high school personnel and barber school personnel.
3. Acquire written or verbal reports which shall indicate progress made by the barber students as required.
4. Aid the barber school in determining report card grades for school records.
5. Check, record and report on barber school attendance and determine that these are appropriately recorded for school use.
6. Make sure barber school instruction is adequate and contractually planned.
7. Help solve personnel or instruction problems which may arise between the high school, the barber school, the parents and/or the students.

HIGH SCHOOL CREDIT FOR BARBER SCHOOL INSTRUCTION

Upon acceptance for the barber school course of study as complete and adequate, the high school shall establish a policy to grant one-half unit credit per semester for theory and one-half unit credit per semester for practical upon successful completion of a minimum of 75 hours of barber school instruction for each semester of the first year of the program.

It shall also be the duty of the high school personnel to make it possible for the students to attend regular high school classes in the morning, report to the barber school classes for the other half-day and allow sufficient time for the barber school students to report to the barber school classes as scheduled. Students are to report to the barber school at times established by a mutual agreement for the supervisor-coordinator and the barber school.

REGISTRATION AND ATTENDANCE

The high school supervisor-coordinator shall agree to register students for the barber school instructional program and deliver the completed papers that are necessary for the barber school enrollment. The reports shall indicate the number of barber school students to be enrolled at the beginning of the fall term. The names, phone numbers and the home addresses will be supplied to the barber school by the high school supervisor-coordinator.

All registration and attendance procedures shall be in compliance with the Barber, Cosmetology, Esthetic and Nail Technology Act of 1984, 225 ILCS 410/1-1 et seq.

Student shall sign a matriculation paper.

The barber school shall be responsible for maintaining a timecard for each student, keeping a record of instructional time, certifying the time, and having these on file with progress reports for inspection by authorized persons.

TUITION PAYMENTS

First Year Barber (2023-2024) **\$7000.00**

First Semester Tuition	Due August 1, 2023	\$2800.00
*Kit Fee (First Year Student)	August 1, 2023/August 1, 2024	\$1400.00
Second Semester Tuition	Due January 8, 2024	\$2800.00

Second Year Barber (2024-2025) **\$5600.00**

Tuition Payment	Due August 1, 2024	\$2800.00
Tuition Payment	Due January 6, 2025	\$2800.00

***A \$1400 kit fee will be charged for new students at the beginning of the semester in which the student is enrolled in the program.**

The cost of the program per school year is five thousand and six hundred 00/100 (\$5,600.00) dollars per returning student and seven thousand 00/100 (\$7,000.00) dollars per newly enrolled student.

The parties expressly agree that District 209 has no obligation to the barber school, financial or otherwise, with respect to student participants who have graduated from high school and are completing their second year in the barber school's program nor is this agreement intended to create any continuing obligation for District 209 to such students.

All amounts owed by students participating in this program for tuition, fees and other payments shall be the obligation of such students and their families solely, and District 209 shall be obligated to the barber school solely for the proper remittance of barber school tuition and/or fees collected by District 209. District 209 shall be obligated to the barber school in any other manner for such amounts in the event of their nonpayment or otherwise.

REFUNDS

Tuition- If a student withdraws from the barber school for any reason, the school shall refund to District 209 that portion of the tuition on behalf of such students required to be refunded pursuant to with the Barber, Cosmetology, Esthetic and Nail Technology Act of 1984, 225 ILCS 410/1-1 et seq.

Kits- No refund shall be made for personal supplies and consumable materials purchased by the student. These items shall be the property of the student.

STUDENT FEE FOR SUPPLIES

In addition, it shall be the responsibility of the high school to collect a fee from the barber student to provide for a personal kit of equipment, supplies, uniform and books which are necessary for each student to commence the instructional program. This amount shall be paid to the barber school by the high school for each student registered. As items contained in the kit must be replaced or added, the student will be responsible for additional purchases.

The following is an example of the items that shall be provided to each student by the barber school in return for the payment of \$1400.00. The brands and items are subject to change based on availability.

BARBER KIT	
Andis Master Adjustable Clipper	QTY 1
Andis BGRC Detachable Blade Clipper	QTY 1
Andis T-Outliner Trimmer	QTY 1
Gold Magic Afro Pik	QTY 1
Textured Hair Mannequin	QTY 1
Mirror	QTY 1
Barber Case	QTY 1
12 oz. Spray Bottle	QTY 1
Clipper Combs	QTY 1
Andis 1-1/2" Ultra Edge Blade	QTY 1
Andis Ceramix Edge Blade Size 2	QTY 1
Straight Razor w/Blades	QTY 1
Barber Shears	QTY 1
Barber Combs	QTY 1
Barber Jacket & Cutting Cape Set	QTY 1
Cosmetology Kit	
Gold Magic Style Kit: 2 Shears & 2 combs	QTY 1
Large Paddle Brush	QTY 1
2 Inch Heat Duo Copper Round Brush	QTY 1
4.5 Inch Gator Clips 6 Pack	QTY 1
Large Butterfly Clamps 12 Pack	QTY 1
Duck Bill Clips Steel 12 per bag	QTY 1
Double Prong Slide/Curl Clip 80 Pack	QTY 1
Babyliss Ceramix Xtreme Hair Dryer	QTY 1
1 Inch Babyliss Flat Iron	QTY 1
Human Hair Mannequin	QTY 1

Mannequin Holder	QTY 1
Cosmetology Travel Bag	QTY 1
Wig Block Holder	QTY 1
Heat Resistant Caddy	QTY 1
Application Bowl &Brushes	QTY 1
Shampoo Cape	QTY 1

FIELD TRIPS

Field trips may not exceed two per year during the school hours. They will be arranged by the barber school in coordination with the school district. Students will be required to adhere to all school regulations.

STUDENT BEHAVIOR

If a barber student exhibits improper behavior or violates the barber school rules to a serious degree, the high school supervisor-coordinator must be informed as soon as possible. It shall be the duty of the supervisor-coordinator to confer with the barber school authorities, the student involved, the student's counselor, parents and/or other authorities involved in the situation.

If the problem cannot be resolved or corrected and the student continues to behave in an improper manner, it shall be the duty of the supervisor-coordinator to make recommendation to the appropriate authority as to disciplinary action that may be taken by the high school. The final responsibility for dropping the student from the course will be assumed by the coordinator and the appropriate high school personnel.

STATE BARBER EXAMINATION REGISTRATION

The student will be required to complete all necessary paperwork and the high school agrees to pay the State Barber Examination registration fee (currently \$107.00 as of 7/10/2023). Those students completing the two-year program are expected to take the State of Illinois examination. The barber school director will coordinate the registration process with the students.

ADDITIONAL INSTRUCTION

If a student who has completed 1500 hours of barber instruction fails to pass the state of Illinois barber test, the barber school will permit the student to return to the barber school for further refresher instruction. The State of Illinois allows the student to take this examination three times overall. After the student fails the test the third time, the barber school will charge the student \$10.00 per hour for any additional instruction. This fee will be paid by the student. In order for the student to obtain the refresher instruction course, the student must make arrangements to complete the instruction with the barber school.

WAGES

District 209 and the barber school expressly agrees that the students participating in the program shall not be compensated by District 209 in any manner, and that any employment relationship established by the participation of a student in the program shall be solely between the student and the barber school.

Students shall not be paid salary by the barber school or the high school at any time during the two-year 1500 hour instructional program.

INDEMNIFICATION

The barber school hereby agrees to indemnify and defend District 209 from all claims, suits and other actions against District 209 resulting from (a) the acts or omissions of student participants in the program in the course of their participation therein, or (a) the acts or omissions of the barber teachers and other barber school personnel.

STUDENT RECORDS

The barber school hereby agrees that it shall maintain all records of student participants in the program in accordance with the Student Records Act, 105 ILCS 10/1 et seq., and it shall disclose or release such records only in accordance with the Act and after consultation with the high school supervisor-coordinator.

The barber school shall furnish evidence of general liability and malpractice insurance at levels satisfactory to District 209, with District 209 names as an additional insured.

This contract has been agreed upon as of _____ by the
following:

Erskine Reeves Barber Academy
552 N. Mannheim Rd, Suite B
Hillside, IL 60162

Board of Education
Proviso Township High Schools District 209
8601 Roosevelt Road
Forest Park, IL 60130

Erskine Reeves, Owner
Erskine Reeves Barber Academy

President, Board of Education,
Proviso Township High Schools District 209

Date

Superintendent,
Proviso Township High Schools District 209

Date

ACTION ITEM

Subject

Erskine Reeves Barber Academy Renewal

Background

Since at least 2014, the district has partnered with an external provider to provide an opportunity for scholars to complete a licensed program that leads to eligibility to take the certification exam to become a licensed barber in the State of Illinois. Erskine Reeves Barber Academy is an offsite partner within the district boundary for classroom and clinical instruction for students as prescribed by the Illinois Department of Financial and Professional Regulations. Scholars selected for participation will attend class for half of the day at their home schools and will attend the barber academy off campus in the afternoon or morning session.

The cost for enrollment in the program includes all instructional supplies and materials needed for the program. This includes, but it not limited to: tuition, kits and books. Scholars are responsible for paying for lost instructional supplies and materials.

Administration's Analysis

The contractor provides a barber program in accordance with the State of Illinois' barber program curriculum. The contractor(s) will provide, maintain and report weekly records of attendance, grades, and hours of instruction for each student. The report will be shared with the Proviso Township HS District 209 leadership team. Additionally, the contractor will submit quarterly reports for each student's grades. We are committed to collaborating with the contractor to ensure that all scholars graduate with their cohort and obtain certification in the state of Illinois. Program supervision and implementation will be supported through the Career and Technical Education Department.

The agreement with the barber school allows for a minimum 25 student enrollments per year. The cost per scholar is \$7,000 per first year scholar and \$5,600 per second year scholar. This is inclusive of the supply kit. The approximate total cost per year is dependent upon the total number of 1st and 2nd year scholars. If estimating half 1st and 2nd year, the total cost per year is \$158,200. The investment is funded through the general fund.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the contract renewal for Erskine Reeves Barber Academy at an approximate cost of \$158,200 per school year for the 2023 – 2024 and 2024 – 2025 school years.

ACTION ITEM

Subject

Ms. Robert's Academy Contract Renewal

Background

Since at least 2014, the district has partnered with an external provider to provide an opportunity for scholars to complete a licensed program that leads to eligibility to take the certification exam to become a licensed cosmetologist or licensed barber in the State of Illinois. Ms. Robert's Academy is an offsite partner within the district boundary for classroom and clinical instruction for students as prescribed by the Illinois Department of Financial and Professional Regulations. Scholars selected for participation will attend class for half of the day at their home schools and will attend the cosmetology academy off campus in the afternoon or morning session.

The cost for enrollment in the program includes all instructional supplies and materials needed for the program. This includes, but it not limited to: tuition, kits and books. Scholars are responsible for paying for lost instructional supplies and materials.

Administration's Analysis

The contractor provides a cosmetology program in accordance with the State of Illinois' cosmetology program curriculum. The contractor(s) will provide, maintain and report weekly records of attendance, grades, and hours of instruction for each student. The report will be shared with the Proviso Township HS District 209 leadership team. Additionally, the contractor will submit quarterly reports for each student's grades. We are committed to collaborating with the contractor to ensure that all scholars graduate with their cohort and obtain certification in the state of Illinois. Program supervision and implementation will be supported through the Career and Technical Education Department.

The agreement with the cosmetology school allows for a minimum 25 student enrollments per year. The cost per scholar is \$7,000 per first year scholar and \$5,600 per second year scholar. This is inclusive of the supply kit. The approximate total cost per year is dependent upon the total number of 1st and 2nd year scholars. If estimating half 1st and 2nd year, the total cost per year is \$158,200. The investment is funded through the general fund.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the contract renewal for Ms. Robert's Academy at an approximate cost of \$158,200 per school year for the 2023 – 2024 and 2024 – 2025 school years.

Proviso Township High Schools District 209

VOCATIONAL-TECHNICAL CONTRACT FOR AN INSTRUCTIONAL PROGRAM IN COSMETOLOGY FOR THE 2023-2024 AND 2024-2025 SCHOOL YEARS

The contract between the Board of Education of Proviso Township High Schools District 209, and hereafter known as the “high school” and Ms. Roberts Beauty Academy, 552 N. Mannheim Road, Suite A, Hillside, IL 60162, hereafter known as the “cosmetology school,” is for the purpose of cooperatively planning and offering a course in cosmetology to junior and senior high school students. This contract shall cover the instructional time for the class entering the two-year cosmetology school program for the fall semester year 2023 and attending classes throughout the school years of 2023-2024 and 2024-2025 and shall be effective August 1, 2023 through June 30 of 2025 provided that District 209 does not terminate this contract effective June 30, 2025 by giving notice of such termination to the cosmetology school no more than 60 days and not less than 30 days prior to such date. The program shall be designated and contracted in such a manner as to make it possible for students to earn high school credits (during their junior and senior year) which shall apply toward a high school diploma and receive cosmetology skills which shall aid the student and receiving certification as a licensed cosmetology operator in the State of Illinois.

The cosmetology school has the obligation to comply with the Cosmetology, Cosmetology, Esthetics and Nail Technology Act of 1985.

COURSE STUDY

It shall be the responsibility of the cosmetology school, to have available on file, a written course of study specific course details which shall describe the 1500-hour cosmetology program. Upon request, the cosmetology school shall also provide District 209 with copies of unit test which will be administered to the students during the 240-hour instructional phase of the program. The Cosmetology school shall have this same course of study in writing, approved, in keeping with the Cosmetology, Cosmetology, Esthetics and Nail Technology Act of 1985, 22ILCS 410/1-1 et seq.

The following topics shall be included in the instructional program with instruction hours as shown below:

<u>Subject</u>	<u>Hours</u>
Hairdressing	550
Hair Treatments	500
Facials	50
Sanitation	200
Related Electives	200
Total Hours	1500

During the first phase of two-year instructional program, there shall be a minimum of 240 of basic classroom instruction by qualified license cosmetology instructor. The additional 1260 hours will be in combination of specialized instruction, class demonstrations, and clinical work. Therefore, the total two year program shall provide a minimum of 1500 hours of instructional and clinical work. Students will be encouraged to schedule a portion of the clinical experience during the summer or Saturdays between the two years of study.

Throughout the two-year instructional program there shall be appropriated test administered by the cosmetology school. Students must achieve an 80% grade on each test. The high school supervisor-coordinator shall be informed of the students' progress in the instructional program, the schedule of test and test results.

SCHOOL CALENDAR AND HOURS

The total cosmetology school program shall be divided to provide 750 instructional hours during the academic year of District 209. The regular school year shall consist of approximately thirty-seven (37) weeks (178 school days) with appropriated and corresponding vacation periods as established by the official District 209 calendar. The cosmetology school shall schedule no required classes for school holidays identified to the cosmetology school by District 209. Optional classes may supplement regular classes with hours earned during this time.

Cosmetology School Schedule

****1:00p to 5:30p or 8:00am to 10:40 am Monday – Friday**

Optional make up :

* Wednesday and Thursday: 5:30p to 10:00p

*Days when the high school is closed and the beauty school is open
(e.g. Summer Break, Christmas Break, Spring Breaks)

*** The PTHS D209 will collaborate with the Cosmetology School to ensure student participation and scheduling to maximize learning time and the need for flexibility in the master schedule of each school. Thus, a morning or afternoon schedule will be decided upon prior to the school year commencing.*

It shall be the responsibility of the District 209 supervisor-coordinator to provide the cosmetology school with the District 209 2023-2024 and 2024-2025 school calendars and thus clearly establish the instructional days and vacation periods.

Students absent during instructional and clinical periods shall schedule makeup periods with cosmetology school. The makeup work must be scheduled at times other than the regular instructional program and as soon after the absences as possible.

ENROLLMENT

There shall be a minimum of twenty-five (25) students enrolled in the cosmetology program per school year.

INSTRUCTION AND STAFFING

Except in emergency circumstances, every effort shall be made to keep teacher student ratios in cosmetology classes to 1:25.

- Each cosmetology teacher shall be formally evaluated each year by the school Director. These performance evaluations will be shared with District 209 on or before March 1st annually.
- Cosmetology instruction shall be directly linked to the state curriculum and examination.
- Planning meeting shall be scheduled by the director. Present at the meetings will be the director, all cosmetology teachers and the district cosmetology coordinator.
- All cosmetology schoolteachers and the director will be required to complete all the personnel forms, TB Examination and physical examination as required by district employees.
- All cosmetology teachers employed by the school shall maintain current certification in accordance with the Cosmetology, Cosmetology, Esthetics and Nail Technology Act of 1985.

HIGH SCHOOL SUPERVISOR-COORDINATOR

It shall be the duty of the high school to designate a supervisor-coordinator of the cosmetology program. Specific duties assigned to the high school supervisor-coordinator shall be as follows:

1. Provide specialized counseling and screening for those students who have been recommended by their counselor for the cosmetology course.
2. Provided liaison duties between the high school personnel and cosmetology school personnel.
3. Acquire written or verbal reports which shall indicate progress made by the cosmetology students as required.
4. Aid the cosmetology school in determining report card grades for school records.
5. Check, record and report on cosmetology school attendance and determine that these are appropriately recorded for school use.
6. Make sure cosmetology school instruction is adequate and contractually planned.
7. Help solve personnel or instruction problems which may arise between the high school, the cosmetology school, the parents and/or the students.

HIGH SCHOOL CREDIT FOR COSMETOLOGY SCHOOL INSTRUCTION

Upon acceptance for the cosmetology school course of study as complete and adequate, the high school shall establish a policy to grant one-half unit credit per semester for theory and one-half unit credit per semester for practical upon successful completion of a minimum of 75 hours of cosmetology school instruction for each semester of the first year of the program.

It shall also be the duty of the high school personnel to make it possible for the students to attend regular high school classes in the morning, report to the cosmetology school classes for the other half-day and allow sufficient time for the cosmetology school students to report to the cosmetology school classes as scheduled. Students are to report to the cosmetology school at times established by a mutual agreement for the supervisor-coordinator and the cosmetology school.

REGISTRATION AND ATTENDANCE

The high school supervisor-coordinator shall agree to register students for the cosmetology school instructional program and deliver the completed papers that are necessary for the cosmetology school enrollment. The reports shall indicate the number of cosmetology school students to be enrolled at the beginning of the fall term. The names, phone numbers and the home addresses will be supplied to the cosmetology school by the high school supervisor-coordinator.

All registration and attendance procedures shall be in compliance with the Cosmetology, Cosmetology, Esthetic and Nail Technology Act of 1984, 225 ILCS 410/1-1 et seq.

Student shall sign a matriculation paper.

The cosmetology school shall be responsible for maintaining a timecard for each student, keeping a record of instructional time, certifying the time, and having these on file with progress reports for inspection by authorized persons.

TUITION PAYMENTS

<u>First Year Cosmetology (2023--2024)</u>		\$7000.00
First Semester Tuition	Due September 2, 2023	\$2800.00
*Kit Fee (First Year Student)	September 2, 2023/August 1, 2024	\$1400.00

Second Semester Tuition	Due January 10, 2024	\$2800.00
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<u>Second Year Cosmetology (2024-2025)</u>		\$5600.00
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Tuition Payment	Due August 1, 2024	\$2800.00
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Tuition Payment	Due January 9, 2025	\$2800.00
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***A \$1400.00 kit fee will be charged for new students at the beginning of the semester in which the student is enrolled in the program.**

The cost of the program per school year is five thousand and 00/100 (\$5,600.00) dollars per returning student and seven thousand hundred 00/100 (\$7000.00) dollars per newly enrolled student.

The parties expressly agree that District 209 has no obligation to the cosmetology school, financial or otherwise, with respect to student participants who have graduated from high school and are completing their second year in the cosmetology school's program nor is this agreement intended to create any continuing obligation for District 209 to such students.

All amounts owed by students participating in this program for tuition, fees and other payments shall be the obligation of such students and their families solely, and District 209 shall be obligated to the cosmetology school solely for the proper remittance of cosmetology school tuition and/or fees collected by District 209. District 209 shall be obligated to the cosmetology school in any other manner for such amounts in the event of their nonpayment or otherwise.

REFUNDS

Tuition- If a student withdraws from the cosmetology school for any reason, the school shall refund to District 209 that portion of the tuition on behalf of such students required to be refunded pursuant to with the Cosmetology, Cosmetology, Esthetic and Nail Technology Act of 1984, 225 ILCS 410/1-1 et seq.

Kits- No refund shall be made for personal supplies and consumable materials purchased by the student. These items shall be the property of the student.

STUDENT FEE FOR SUPPLIES

In addition, it shall be the responsibility of the high school to collect a fee from the cosmetology student to provide for a personal kit of equipment, supplies, uniform and books which are necessary for each student to commence the instructional program. This amount shall be paid to the cosmetology school by the high school for each student registered. As items contained in the kit must be replaced or added, the student will be responsible for additional purchases.

The following is an example of the items that shall be provided to each student by the cosmetology school in return for the payment of \$1450.00. The brands and items are subject to change based on availability.

COSMETOLOGY KIT
Andis BGRV Detachable Blade Clipper
Andis T-Outliner Trimmer
Babybliss Blow Dryer
Brushes
Mirror
Black Cosmetology Bag
12 oz. Spray Bottle
Butterfly Clips , Duck bill Clips
Box each of All-purpose Combs and Rat tale combs
3 Mannequins
16 dozen tension rollers
Color set
Babybliss Flat Irons Set
Equipment Bag
Mannequins Stand
Textbooks

CIMA Online Access
Uniform
Manicure Set
Make up set with Brushes set
Shampoo Capes (Chemical and Dry)
Rubber Bands, Bobby Pins
Timer, Spray bottles
Shear and Razer Kit
Carbon Combs Set
Heat Resistance Comb Set
*brand names may change

FIELD TRIPS

Field trips may not exceed two per year during the school hours. They will be arranged by the cosmetology school in coordination with the school district. Students will be required to adhere to all school regulations.

STUDENT BEHAVIOR

If a cosmetology student exhibits improper behavior or violates the cosmetology school rules to a serious degree, the high school supervisor-coordinator must be informed as soon as possible. It shall be the duty of the supervisor-coordinator to confer with the cosmetology school authorities, the student involved, the student's counselor, parents and/or other authorities involved in the situation.

If the problem cannot be resolved or corrected and the student continues to behave in an improper manner, it shall be the duty of the supervisor-coordinator to make recommendation to the appropriate authority as to disciplinary action that may be taken by the high school. The final responsibility for dropping the student from the course will be assumed by the coordinator and the appropriate high school personnel.

STATE COSMETOLOGY EXAMINATION REGISTRATION

The student will be required to complete all necessary paperwork and the high school agrees to pay the State Cosmetology Examination registration fee (currently \$195.00 as of 12/30/2023). Those students completing the two-year program are expected to take the state of Illinois examination. The cosmetology school director will coordinate the registration process with the students.

ADDITIONAL INSTRUCTION

If a student who has completed 1500 hours of cosmetology instruction fails to pass the state of Illinois cosmetology test, the cosmetology school will permit the student to return to the cosmetology school for further refresher instruction. The State of Illinois allows the student to take this examination three times overall. After the student fails the test the third time, the cosmetology school will charge the student \$10.00 per hour for any additional instruction. This fee will be paid by the student.

In order for the student to obtain the refresher instruction course, the student must make arrangements to complete the instruction with the cosmetology school.

WAGES

District 209 and the Cosmetology school expressly agrees that the students participating in the program shall not be compensated by District 209 in any manner, and that any employment relationship established by the participation of a student in the program shall be solely between the student and the cosmetology school.

Students shall not be paid salary by the cosmetology school or the high school at any time during the two-year 1500-hour instructional program.

INDEMNIFICATION

The cosmetology school hereby agrees to indemnify and defend District 209 from all claims, suits and other actions against District 209 resulting from (a) the acts or omissions of student participants in the program in the course of their participation therein, or (a) the acts or omissions of the cosmetology teachers and other cosmetology school personnel.

STUDENT RECORDS

The cosmetology school hereby agrees that it shall maintain all records of student participants in the program in accordance with the Student Records Act, 105 ILCS 10/1 et seq., and it shall disclose or release such records only in accordance with the Act and after consultation with the high school supervisor-coordinator.

The cosmetology school shall furnish evidence of general liability and malpractice insurance at levels satisfactory to District 209, with District 209 names as an additional insured.

This contract has been agreed upon as of August 1, 2023 by the following:

Ms Roberts Beauty Academy
552 N. Mannheim Rd, Suite A
Hillside, IL 60162

Euretta Ivy, Owner
Ms Roberts Beauty Academy

Date

Board of Education
Proviso Township High Schools District 209
8601 Roosevelt Road
Forest Park, IL 60130

President, Board of Education,
Proviso Township High Schools District 209

Superintendent,
Proviso Township High Schools District 209

Date

24. Approval of technology purchase; Scholar Laptops and ActivPanel
Smartboards – ***Action Item***

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**GHA Technologies, Inc.**

Dept. #2090
PO Box 29661
Phoenix, Arizona 85038
United States
<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)**Date**

Aug 04, 2023 09:29 AM CDT

Modified Date

Aug 04, 2023 09:33 AM CDT

Quote #

2705373 - rev 1 of 1

Description

Promethean Options

SalesRep

Welch, Ryan
(P) 325-305-0127
(F) 480-951-6956

Customer Contact

Swanson, Michael
MSwanson@pths209.org

Customer

PROVISO TOWNSHIP HIGH
SCHOOL (PT115107)
Swanson, Michael
8601 West Roosevelt Rd
Forest Park, IL 60130
United States
(P) 7083385920

Bill To

PROVISO TOWNSHIP HIGH
SCHOOL
Vazquez, Charlene
8601 West Roosevelt Rd
Forest Park, IL 60130
United States
(P) 7083385920
cvazquez@pths209.org

Ship To

PROVISO TOWNSHIP HIGH
SCHOOL
Vazquez, Charlene
8601 West Roosevelt Rd
Forest Park, IL 60130
United States
(P) 7083385920
cvazquez@pths209.org

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	ActivPanel 9 75" - 2 x Pens, VESA Wall Mount, WIFI Module & Cable pack included. ActivInspire Professional Edition available FOC	AP9-A75-NA-1	Yes	89	\$3,333.33	\$296,666.37
2	ActivPanel Medium (size up to & including 79") - Extension, On Site Support, 5 years	APM5YROSS	Yes	89	\$132.00	\$11,748.00
3	Fixed height mobile stand for use with ActivPanel	AP-FSM	Yes	89	\$200.00	\$17,800.00

Subtotal: \$326,214.37
Tax (.0000%): \$0.00
Shipping: \$0.00
Misc: \$0.00
Total: \$326,214.37

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMware, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier. The prices quoted may change due to market conditions beyond our control. GHA cannot be responsible for manufacturer availability or delays. No verbal quotations or promises can be honored unless set forth herein. Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments. Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary. Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any

return shipment expenses. ~Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law. This document shall be governed by the laws of the State of Arizona. You may view all Terms & Conditions at: http://gha-associates.com/Terms_and_Conditions/index.html. - .THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY** CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MICHAEL SWANSON,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

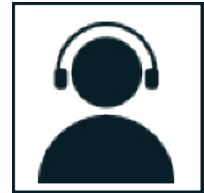
Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NMJG142	8/3/2023	NMJG142	1458774	\$222,880.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NEW ITEM Mfg. Part#: NEW-ITEM BTO HP Pro x360 Fortis 11 G11 Notebook Contract: Standard Pricing	398	NEW-ITEM	\$460.00	\$183,080.00
NEW ITEM Mfg. Part#: NEW-ITEM U22K0E HP 3y NBD Onsite NB HW Supp w/ ADP Contract: Standard Pricing	398	NEW-ITEM	\$100.00	\$39,800.00

SUBTOTAL	\$222,880.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$222,880.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: PROVISO TOWNSHIP HIGH SCHOOLS ACCTS PAYABLE 8601 ROOSEVELT RD FOREST PARK, IL 60130-2532 Phone: (708) 338-5956 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: P.T.H.S. TECH 8601 ROOSEVELT RD CENTRAL OFFICE FOREST PARK, IL 60130-2532 Shipping Method: NiteMoves Local Super-Saver
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Sales Contact Info

193

Kevin McMahon | (877) 524-9368 | kevimcm@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$222,880.00	\$5,915.24/Month	\$222,880.00	\$6,849.10/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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Action Item

Subject

Technology Purchase: Student Devices and ActivPanel Smart Boards

Background

The American Rescue Plan (ARP), Elementary and Secondary School Emergency Relief Fund (ESSER III) was signed into law in March of 2022 by President Joe Biden which included \$122 billion in Elementary and Secondary School Emergency Relief (ESSER) funds for school districts across the country, the single largest investment in federal elementary and secondary education in the nation's history. Proviso Township High Schools District 209 again is the recipient of an Elementary and Secondary Relief Digital Equity Grant that funds technology and technology integration tools. The most current Digital Equity Grant has been awarded in the total amount of \$750,000. In addition to this proposal, the district is seeking approval in a separate item to renew our online tutoring platform utilizing these grant funds.

Administration's Analysis

The Proviso Township HS District 209 has committed to providing a 1:1 student device environment. In order to ensure that each student has a working device and that we are refreshing our current inventory, the IT department in collaboration with the Educational Services Department is proposing that the most recent Digital Equity Grant be leveraged to purchase 398 student devices and 89 ActivPanel Smart Boards to support digital teaching and learning in each classroom. The total investment for this purchase is \$549,094.37. These grant purchases will help offset expenses that would typically be funded through the general fund.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase 398 student devices and 89 ActivPanel Smart Boards at a total investment of \$549,094.37.

ACTION ITEM

Subject:

Approval to remove obsolete equipment

Background:

Proviso District 209 has a significant backlog of old outdated electronics that need to be recycled.

Administration's Analysis:

Proviso East, West and PMSA are all undergoing summer cleaning and inventory. This cleaning and inventory will allow the Technology Department to securely recycle old, outdated technology. AVA Recycling ensures sensitive information is destroyed using DOD and HIPAA regulations.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to recycle the outdated technology equipment.

Item Description	Asset Tag	Serial Number
Dell computer	11362	JSSH5X1
Dell Computer	27563	GNT4JB2
Dell computer	6814	GNQ1JB2
Dell computer	6823	GNRBJB2
Dell computer	38590	GNWDJB2
Dell computer	27563	GNT4JB2
Dell computer	27532	GNTBJB2
Dell computer	6831	GNPFJB2
Dell Flat Panel Monitor	6962	CN-0JR3M0
Dell flat panel monitor	5500	87xrpb1
Dell Full Panel Monitor	6973	CN-0UH852-48220-67P-029L
Dell Full Panel Monitor	6965	CN-0M2771-48220-48N-014D
Dell Full Panel Monitor	6947	CN0XTK9N744451CAB5NL
Dell Full Panel Monitor	6964	CN-0XTK9N-74445-1CA-B6CL
Dell Full Panel Monitor	6952	CN-0XTK9N-74445-1CH-BYRL
Dell monitor	6958	CN0524N3742615806G1S
Dell Optiplex AIO	6840	7JSW12
Dell Optiplex AIO	6808	7HVQW12
Dell Optiplex AIO	27540	7J9RW12
Dell Optiplex AIO	6844	7HLSW12
Dell Optiplex AIO	27598	MXL81412L5
Dell Optiplex AIO	27560	GNVBJB2
Dell Optiplex AIO	6820	GNVFJB2
Dell Optiplex AIO	6816	GNN2JB
Dell Optiplex AIO	27561	GNx5JB2A00
Dell Optiplex AIO	6839	7HNRW12
Dell Optiplex AIO	6852	7JFSW12
Dell Optiplex AIO	6843	7JGPW12
Dell Optiplex AIO	6848	7HWPW12
Dell Optiplex AIO	6822	GNQDJB2
Dell Optiplex AIO	27562	GNP9JB2
Dell Optiplex AIO	27537	GNT5JB2
Dell Optiplex AIO	27555	GNPBJB2
Dell Optiplex AIO	27558	GNT2JB2
Dell Optiplex AIO	27559	GNM1JB2
Dell Optiplex AIO	6813	GNV8JB2
Dell Optiplex AIO	27538	GNX4JB2
Dell Optiplex AIO	6845	7J9SW12
Dell Optiplex AIO	27039	7JFQW12
Dell Optiplex AIO	6833	7J6QW12
Dell Optiplex AIO	006810,2	GNPDJB2
Dell Optiplex AIO	6821	GNV6JB2
Dell Optiplex AIO	27557	gnsfjb2
Dell Optiplex AIO	6819	gnldjb2
Dell Optiplex AIO	6856	7jc5w12
Dell Optiplex AIO	27556	gnldjb2

Dell Optiplex AIO	6854	7jc5w12
Dell Optiplex AIO	6849	7jc5w12
Dell Optiplex AIO	6841	7jc5w12
Dell Optiplex AIO	6811	gnidjb2
Dell Optiplex AIO		GNW3JB2
Dell Optiplex AIO	6835	7HKQW12
Dell Silver Monitor	6853	7JBRW12
Dell Silver Monitor	6832	7JDSW12
Dell Silver Monitor	6860	7HMSW12
Dell Silver Monitor	6857	7J2RW12
Dell Silver Monitor	6846	7J7RW12
Dell Silver Monitor	6838	7HZRW12
Dell Silver Monitor	6859	7HZRW12
Dell Silver Monitor	6851	7HHSW12
Dell Silver Monitor	6858	7HMQW12
Dell Silver Monitor	6834	7HNQW12
Dell Silver Monitor	6847	7HQRW12
Dell Silver Monitor	6836	7HTRW12
Dell Silver Monitor	27545	7HXRW12
HP LCD Monitor		2MN718NQ5P
HP LCD Monitor		2mn718nq2x
HP Z1 Desktop	31029	2UA72829LX
HP Z1 Desktop	31024	2UA72829MR
HP Z1 Desktop	31041	2UA72829HZ
HP Z1 Monitor	31079	2UA72829JV
HPZ1 Desktop	5542	2ua7829hs
One Dell Way LCD Monitor		CN-0FJ1-64180-676-4RCS
One Dell Way LCD Monitor		CN-0FJ1-64180-676-4RFS
Silver Dell Monitor	6850	7J6RW12
Silver Dell Monitor	6837	7J1QW12
Silver Dell Monitor	6855	7J3SW12
Silver Dell Monitor	6812	gnidjb2

Item Description	Asset Tag	Serial Number
Dell latitude laptops		fr08cw1
Dell latitude laptops		cdsbcw1
Dell latitude laptops		fbsbcw1
Dell latitude laptops		7dsbcw1
Dell latitude laptops		g6sbcw1
Dell latitude laptops		14sbcw1
Dell latitude laptops	10099	78rtr32
Dell latitude laptops	9317	HHV8S51
Dell latitude laptops		FDM6782
Dell latitude laptops	9008	4FSNX91
Dell latitude laptops	10088	b5kmr32
Dell latitude laptops		95L3W11
Dell latitude laptops	10801	cznxwb2
Dell latitude laptops	10090	57DPR32
Dell latitude laptops	10076	424qr32
Dell latitude laptops	10823	81pxwb2
Dell latitude laptops		F5NYVK1
Dell latitude laptops	10094	jtxtr32
Dell latitude laptops	10901	8hyxwb2
Dell latitude laptops	9312	F63NG51
Dell latitude laptops	11532	1KDH2M1
Dell latitude laptops	10550	fcm6782
Dell latitude laptops	10548	4dm6782
Dell latitude laptops	10536	cdm6782
Dell latitude laptops	10539	2dm6782
Dell latitude laptops	10535	bcm6782
Dell latitude laptops	10799	bznxwb2
Dell latitude laptops	10804	b4pxwb2
Dell latitude laptops	10533	9cm6782
Dell latitude laptops	10537	9dm6782
Dell latitude laptops	10543	gcm6782
Dell latitude laptops	10545	hcm6782
Dell latitude laptops	10555	gdm6782
Dell latitude laptops	10532	1dm6782
Dell latitude laptops	10534	6cm6782
Dell latitude laptops	10552	3dm6782
Dell latitude laptops	10531	8cm6782
Dell latitude laptops	10554	bdm6782
Dell latitude laptops	10549	ddm6782
Dell latitude laptops	11181	JVB0SY1
Dell latitude laptops	10818	gznxwb2
Dell latitude laptops		c5sbcw1
Dell latitude laptops	10561	c93d982
Dell Precision	10840	3P73G12
Dell Precision	5355	gc73g12
Dell Precision	11335	JCRBJ12

Dell Precision		59p4g12
Dell Precision		cbp4g12
Dell Precision	10847	7z73g12
Dell Precision	11367	c8n4g12
Dell Precision		2g73g12
G2 laptops	22973	5GC7385LML
G2 laptops	22987	5CG7385CNY
G2 laptops	23022	5CG7385F96
G2 laptops	22969	5CG7385HK5
G2 laptops	22977	5CG7385LJB
G2 laptops	23111	5CG73859JX
G2 laptops	23119	5CG7385CCR
G2 laptops	22962	5CG7385KFN
G2 laptops	23140	5CG73858S9
G2 laptops	23136	5CG7162BB9
G2 laptops	23118	5CG73859N7
G2 laptops	23128	5CG7162CJF
G2 laptops	22980	5CG7385DZW
G2 laptops	23000	5CG7385DSV
G2 laptops	22970	5CG7385DG2
G2 laptops	23123	5CG7385JWJ
G2 laptops	23126	5CG7162D6F
G2 laptops	22976	5CG7385M8N
G2 laptops	22983	5CG7385HL7
G2 laptops	23089	5CG7385L9F
G2 laptops	23114	5CG7385L0R
G2 laptops	23139	5CG7385KFD
G2 laptops	22978	5CG7385BQV
G2 laptops	23085	5CG7385KSC
G2 laptops	23131	5CG7162BZH
G2 laptops	23127	5CG7162DZF
G2 laptops	22992	5CG7385J86
G2 laptops	23124	5CG7385KQZ
G2 laptops	23135	5CG7162BRT
G2 laptops	23138	5CG7162BFT
G2 laptops	22937	5CG7385C7F
G2 laptops	23108	5CG73857WW
G2 laptops	23084	5CG7385F5M
G2 laptops	22938	5CG7385DJ2
G2 laptops	22939	5CG7385MFK
G2 laptops	22940	5CG7385KNJ
G2 laptops	23036	5CG7385LQ3
G2 laptops	23037	5CG7385D5S
G2 laptops	23038	5CG7385M2T
G2 laptops	23034	5CG7385M62
G2 laptops	23035	5CG7385FNC
G2 laptops	23101	5CG7385LJP

G2 laptops	22989	5CG7385K2P
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G2 laptops	23107	5CG73857PT
G2 laptops	22941	5CG735271W
G2 laptops	22942	5CG7385BKX
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G2 laptops	22946	5CG7385DNT
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G2 laptops	22944	5CG7385FR5
G2 laptops	22943	5CG7385K6B
G2 laptops	22947	5CG7385J5B
G2 laptops	23032	5CG7385K0M
G2 laptops	23090	5CG7385FFR
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G2 laptops	23044	5CG7385LNL
G2 laptops	23041	5CG7385BL8
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G2 laptops	23040	5CG7385JM2
G2 laptops	23026	5CG7385C48
G2 laptops	23027	5CG7385D5D
G2 laptops	23024	5CG73858SS
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G2 laptops	23099	5CG7385KMZ
G2 laptops	23109	5CG7385JPJ
G2 laptops	23082	5CG73859H4
G2 laptops	22931	5CG7385KVZ
G2 laptops	22932	5CG7385FK8
G2 laptops	22933	5CG7385950
G2 laptops	23088	5CG7385HSW
G2 laptops	23112	5CG73858Y1
G2 laptops	23048	5CG7385KQ4
G2 laptops	23102	5CG7385L8C
G2 laptops	23016	5CG7385FBJ
G2 laptops	23017	5CG7385K1P
G2 laptops	23014	5CG7385J3X
G2 laptops	23015	5CG7385F0W
G2 laptops	23012	5CG738598M
G2 laptops	23013	5CG7385HSK
G2 laptops	22966	5CG7385JJ2
G2 laptops	22965	5CG7385CYP
G2 laptops	23086	5CG7385K07
G2 laptops	23100	5CG7385FT5
G2 laptops	23003	5CG7385MCL
G2 laptops	23047	5CG7385JNP
G2 laptops	23134	5CG7162C6J
G2 laptops	23125	5CG7162BVF
G2 laptops	23133	5CG7162D4K

G2 laptops	23091	5CG7385JF3
G2 laptops	23115	5CG7385756
G2 laptops	23117	5CG7385D4J
G2 laptops	23137	5CG7162D4V
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G2 laptops	22995	5CG7385FN3
G2 laptops	22994	5CG73856MX
G2 laptops	23093	5CG7385J7M
G2 laptops	23132	5CG7162BZ3
G2 laptops	23092	5CG7385BLV
G2 laptops	23081	5CG7385HV0
G2 laptops	23095	5CG7385L6R
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G2 laptops	23046	5CG7385D51
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G2 laptops	23021	5CG7385L1Z
G2 laptops	23025	5CG7385M3C
G2 laptops	23097	5CG7385K5P
G2 laptops	23096	5CG7385K31
G2 laptops	23087	5CG7385FVJ
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G2 laptops	23083	5CG7385JVJ
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G2 laptops	22934	5CG7385K75
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G2 laptops	22935	5CG7385KX5
G2 laptops	22936	5CG7385DNC
G2 laptops	23030	5CG7385M4T
G2 laptops	23103	5CG7385JK3
G2 laptops	23105	5CG7352718
G2 laptops	22957	5CG7385DHM
G2 laptops	22958	5CG7385HDS
G2 laptops	22960	5CG7352RVM
G2 laptops	22959	5CG7352735
G2 laptops	23110	5CG738596G
G2 laptops	23011	5CG7385L16
G2 laptops	23050	5CG7385BTB
G2 laptops	22975	5CG7385D79
G2 laptops	23031	5CG7385J19
G2 laptops	22961	5CG7385HW5
G2 laptops	23009	5CG7385711
G2 laptops	22951	5CG7385FQV
G2 laptops	22952	5CG7385CFN
G2 laptops	22949	5CG7385271R

G2 laptops	22950	5CG7385HD9
G2 laptops	22991	5CG7385KV7
G2 laptops	22955	5CG7385KJW
G2 laptops	23001	5CG73859L3
G2 laptops	22956	5CG73859HN
G2 laptops	22953	5CG73852720
G2 laptops	23002	5CG7385826
G2 laptops	22954	5CG7385272T
G2 laptops	22993	5CG7385HHGV
G2 laptops	22999	5CG738599M
G2 laptops	22998	5CG7385M3Z
G2 laptops	23020	5CG7385DPC
G2 laptops	23018	5CG7385D84
G2 laptops	23019	5CG7385BTV
G2 laptops	23049	5CG7385LP2
G2 laptops	23098	5CG7385DS8
G2 laptops	23106	5CG7385JSS
G2 laptops	23008	5CG7385FM4
G2 laptops	23007	5CG73859MQ
G2 laptops	23006	5CG7385L7N
G2 laptops	23004	5CG73859Z8
G2 laptops	23005	5CG7385J3L
G2 laptops	23113	5CG7385BX2
G2 laptops	23122	5CG7385FGQ
G2 laptops	22971	5CG7385K8X
G2 laptops	23120	5CG7385HH8
G2 laptops	23116	5CG7385CGZ
G2 laptops	23129	5CG7162D1T
G2 laptops	23130	5CG7162C30
G2 laptops	23121	5CG7385L0J
G2 laptops	22996	5CG7385FTR
G4 laptop	22644	5CD73359QN
G4 laptop	22661	5CD73359QB
G4 laptop	22645	5CD73359QT
G4 laptop	22663	5CD73359R2
G4 laptop	22665	5CD73359RN
G4 laptop	22664	5CD73359QH
HP Elitebook	11357	CNU4129SL3
HP Elitebook	11355	CNU4129B63
HP Elitebook	11351	CNU4129SNB
HP G3	10929	5CG8142MVM
HP G3	10969	5CG8245VW6
HP G3	10919	5CG74215VZ
HP G3	31105	5CG814398J
HP G3	10920	5CG8214WQ2
HP G3	10917	5CG7382WMC
HP G3	10934	5CG8142ML6

HP G3	10937	5CG8142SNK
HP G3	10941	5CG7364S9W
HP G3	10939	5CG8142MRV
HP G3	10944	5CG74025LB
HP G3	10930	5CG8142MNZ
HP G3	10925	5CG8142MQP
HP G3	10943	5CG73338ST
HP G3	10940	5CG7372JZH
HP G3	10946	5CG74025GF
HP G3	10927	5CG8142KFS
HP G3	10931	5CG8142MLW
HP G3	10928	5CG8142SP0
HP G3	10945	5CG7382WM8
HP G3	10938	5CG8142MNQ
HP G3	10936	5CG8142SPN
HP G3	10923	5CG814395G
HP G3	31116	5CG81439WZ
HP G3	10924	5CG81439VC
HP G3	10922	5CG814397N
HP G3	10942	5CG74025K7
HP G3	10926	5CG8142MLB
HP G3	10918	5CG74215W8
HP G3	10933	5CG8142MPG
HP PAVILLION	4377	CNF652082W
HP PAVILLION	4378	CNF6513DBX
HP PAVILLION	4379	CNF70234P9
HP PAVILLION	4376	CNF70234BR
Macbook pros	9377	W80190KLATN
Macbook pros	7645	W804587CATN
Macbook pros	9372	W80190KDATN
Macbook pros	9376	W80190HVATN
Macbooks	2182	4H6476ZNWGK
Macbooks	2171	4H6471ECWGK
Macbooks	2199	4H646E93WGK
Macbooks	2173	4H650KUZWGL
Servers	4755	
Servers	4731	50FWYH1
Servers	4754	
Servers	11283	7ZNCJS1
Servers		7QYTXH1
Servers	11252	G5YCJN1
Servers	4638	1Y0YJ71
toshiba satlite	8830	YA153562W

Item Description	Asset Tag	Serial Number
HP G3	32642	5CG9196DX4
HP G3	38524	5CG9193SFN
HP G3	33366	5CG9196HBJ
HP G3	32468	5CG9193SKD
7265NGW	26458	PD97265NG
AN-130	28970	L700014
APC		AS1811191769
APC		AS1811191766
CSW 500		5W0500119100514
DELL	6473	CFVK432
DELL	11789	GVFH2M1
DELL DESKTOP	10276	7HKRW12
DeLL Desktop	13483	GNW4JB2
DELL KEYBOARD		CH0RH659735716BM035Y
DELL KEYBOARD		CH01RW524475124C01V6A03
DELL LATITUDE	11188	CT90SY1
DELL LATITUDE	10951	6TGNHV1
DELL LATITUDE	10193	BLBBH52
DELL LATITUDE	13102	2R9CM52
DELL LATITUDE	13243	3K0BM52
DELL LATITUDE	13244	1J0BM52
DELL LATITUDE	11407	45T7CW1
DELL LATITUDE	10312	4L7WR32
DELL LATITUDE	10301	13PQR32
DELL LATITUDE	10310	9LXMR32
DELL LATITUDE	10309	GV9QR32
DELL LATITUDE	10298	4R6PR32
DELL LATITUDE	10318	4YXTR32
DELL LATITUDE	13281	BL4D982
DELL LATITUDE	10323	31wqr32
DELL LATITUDE	13278	BL4D982
DELL LATITUDE	10322	c9dpr32
DELL LATITUDE	13280	4M4D982
DELL LATITUDE	13287	BM4D982
DELL LATITUDE	13288	FL4D982
DELL LATITUDE	10320	83SSR32
DELL LATITUDE	10319	30LPR32
DELL LATITUDE	13295	HL4D982
DELL LATITUDE	13285	5M4D982
DELL LATITUDE	13130	1L0BM52
DELL LATITUDE	13290	1L4D982
DELL LATITUDE	13289	5L4D982
DELL LATITUDE	10243	GHMBH52
DELL LATITUDE	13279	3M4D982
DELL LATITUDE	13284	2M4D982
DELL LATITUDE	10389	21SSR32

DELL LATITUDE	13292	DL4D982
DELL LATITUDE	10327	GBNNR32
DELL LATITUDE	10326	HO4QE32
DELL LATITUDE	10324	5WYSR32
DELL LATITUDE	11183	7W90SY1
DELL LATITUDE	13272	CM4D982
DELL LATITUDE	13274	8M4D982
DELL LATITUDE	13270	CL4D982
DELL LATITUDE	29064	5CG8143978
DELL LATITUDE	13242	4K0BM52
DELL LATITUDE	10192	8LBBH52
DELL LATITUDE	13169	2L0BM52
DELL LATITUDE	13181	5N0BM52
DELL LATITUDE	10255	DVNBH52
DELL LATITUDE	3520094	DK0BM52
DELL MONITOR		CN0XTK9N744451CHBY5L
DELL MONITOR	10279	7JDRW12
Dell OptiPlex	13853	4NTLGK2
DELL OPTIPLEX	28833	4NRLGK2
DELL OPTIPLEX	28829	4NSRGK2
Dell OptiPlex	13852	4NRSGK2
Dell OptiPlex	28833	4NSLGK2
Dell OptiPlex	28825	4NWQ GK2
Dell OptiPlex	28827	4NSSGK2
Dell OptiPlex	28831	4CSMGK2
Dell OptiPlex	13483	GNW4JB2
Dell OptiPlex	13442	GP93JB2
DELL OPTIPLEX	13462	GNV9JB2
DELL OPTIPLEX		4NRSGK2
DELL SERVER		7RVNMC1
DELL SERVER		B7502C1
DELL SERVER		92MJT71
DELL SERVER	4709	
DXC-327B	1541	11319
HP DESKTOP		2UA3372KFM
HP DESKTOP	11039	2MN718NPML
HP DESKTOP		3CM73905FP
HP DESKTOP	12081	2MN718NPXL
HP ELITEBOOK	11406	
HP ELITEBOOK	11405	
HP ELITEONE	700098	MXL0062M3D
HP ELITEONE	700105	MXL0062M3B
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HP Elleton	700098	MXL0062M3D
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HP G1	23488	5CG849724W

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HP G2	22963	5CG7385L7V
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HP G3	32956	5CG9196JTD
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HP G3	38261	SCG91933WSG
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HP G3	38252	SCG9194414
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HP PRO BOOK	601039	5CG8381WJL
HP PROBOOK G3	33475	5CG9167J5V
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HP PROBOOK G3	32043	5CG91944BV
HP PROBOOK G3	35277	5CG919GWQ
HP PROBOOK G3	32576	5CG9196HM2

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HP Z1 G3	28983	2UA72829MP
HP Z1 G3		2UA72829JF
HP Z1 G3	13987	2UA72829K9
HP Z1 G3	28836	2UA72829JM
HPG3	33808	5CG916798Z
INTERNET750U		2747BVHBC87AC00486
INTER-TEL	160891	0U90C853K43
INTER-TEL	555292	0U82M0239252
INTER-TEL		0U80C737GNX
INTER-TEL		0U80C0340SAN
INTER-TEL		0U80C0241FF7
INTER-TEL		0U82M025228M
IPAD	6387	DMQMPHZEF182
IPAD	6389	DMQMP8Q1F82
IPAD	6390	DMQMP5W9182
IPAD	6393	DMQMP49BF182
IPAD	13054	3401797
IPAD	6394	3401639
IPAD	6388	DMQMP5QWF182
IPAD	6395	3401640
IPAD	6391	3401636
IPAD	6392	3401637
IPAD	11403	DMPNWW5NG5VW
LATITUDE E6440	10414	GKRKR32
Lumens Doc Camera	29109	D32C48796
MAC	7709	QP01116V5PK
POWER SURGE		2747BVHBC87AC01771
PowerBook 190 Series	34197	EE60605X4ZP
SAMSUNG TABLET	41466	R52N207P0JH
SAMSUNG TABLET	41450	R52N204N09F
SAMSUNG TABLET	41388	R52N2083YNN
Sony EVID30 Color Camera		134844

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Phoenix, Arizona 85038
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<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)**Date**

Jul 24, 2023 10:35 AM CDT

Modified Date

Jul 25, 2023 10:10 AM CDT

Quote #

2700294 - rev 1 of 1

Description

Adobe Licensing 2023

SalesRep

Welch, Ryan
(P) 325-305-0127
(F) 480-951-6956

Customer Contact

Swanson, Michael
MSwanson@pths209.org

Customer

PROVISO TOWNSHIP HIGH
SCHOOL (PT115107)
Swanson, Michael
8601 West Roosevelt Rd
Forest Park, IL 60130
United States
(P) 7083385920

Bill To

PROVISO TOWNSHIP HIGH
SCHOOL
White, Charlotte
8601 West Roosevelt Rd
Forest Park, IL 60130
United States
(P) 7083385920
cwhite@pths209.org

Ship To

PROVISO TOWNSHIP HIGH
SCHOOL
Swanson, Michael
8601 West Roosevelt Rd
Forest Park, IL 60130
United States
(P) 7083385920
mwsanson@pths209.org

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Adobe K-12 District Named License (2500 License Plus) Enterprise CC MLP K-12 District Lic 12 Months Enterprise K12 District 2500+ Named New Level 4 Multi-Lingual	65291818BB04A12	Yes	5500	\$5.13	\$28,215.00

Subtotal: \$28,215.00
Tax (.0000%): \$0.00
Shipping: \$0.00
Misc: \$0.00
Total: \$28,215.00

\$1 Buyout	\$2,467.40 / mo. for 12 months. \$1,288.86 / mo. for 24 months. \$896.95 / mo. for 36 months. \$701.99 / mo. for 48 months. \$585.46 / mo. for 60 months.
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Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier. The prices quoted may change due to market conditions beyond our control. GHA cannot be responsible for manufacturer availability or delays. No verbal quotations or promises can be honored unless set forth herein. Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments. Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary. Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses. ~~~Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color,

religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law. This document shall be governed by the laws of the State of Arizona. You may view all Terms & Conditions at: http://gha-associates.com/Terms_and_Conditions/index.html. - .THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY** CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260

ACTION ITEM

Subject:

Adobe Creative Cloud Renewal

Background:

The Adobe Creative Cloud suite is utilized by students and staff across the district to access all Adobe products and services.

Administration's Analysis:

Adobe Creative Cloud All Apps offers more than 20 industry-standard apps for design, photography, video, and web. As students develop in-demand digital skills with these tools, they also learn how to express their ideas in more visually compelling ways. By providing the Adobe Suite to all students and staff, we are ensuring that both our students and staff have access to the most up-to-date resources to continue to grow their 21st-century skills.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the Adobe Creative Cloud licenses for \$28,215 for the 23-24 school year.

ACTION ITEM

Subject:

Microsoft O365 and server license renewal

Background:

Microsoft O365 and Microsoft Servers are used across the district to provide access to email, Microsoft Office Suite, OneDrive, and computer and server licenses. This renewal ensures that all students and staff have continued access to all computer resources across the district.

Administration's Analysis:

Microsoft is the backbone of the Proviso D209 infrastructure and continues to ensure equitable technology access to all students and staff. The renewal of our Microsoft licenses ensures that we maintain access and communication across all facets of our infrastructure and allows us to continue to update our products and services provided to students and staff. This renewal also maintains our current server infrastructure licenses so we can receive security updates across all platforms.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the Microsoft O365 and server license renewal for \$49,738.15 for the 23-24 school year.



GHA Technologies, Inc.
 Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
<http://www.gha-associates.com>
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)

Date

Jul 24, 2023 10:22 AM CDT

Modified Date

Aug 02, 2023 12:44 PM CDT

Quote

2700280 - rev 1 of 1

Description

Microsoft 365 A3

SalesRep

Welch, Ryan
 (P) 325-305-0127
 (F) 480-951-6956

Customer Contact

Swanson, Michael
MSwanson@pths209.org

Customer

PROVISO TOWNSHIP HIGH
 SCHOOL (PT115107)
 Swanson, Michael
 8601 West Roosevelt Rd
 Forest Park, IL 60130
 United States
 (P) 7083385920

Bill To

PROVISO TOWNSHIP HIGH
 SCHOOL
 Vazquez, Charlene
 8601 West Roosevelt Rd
 Forest Park, IL 60130
 United States
 (P) 7083385920
cvazquez@pths209.org

Ship To

PROVISO TOWNSHIP HIGH
 SCHOOL
 Vazquez, Charlene
 8601 West Roosevelt Rd
 Forest Park, IL 60130
 United States
 (P) 7083385920
cvazquez@pths209.org

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Microsoft 365 A3 for faculty	AAA-73019	Yes	750	\$63.42	\$47,565.00
2	Microsoft 365 A3 for students use benefit	AAA-73021	Yes	9000	\$0.00	\$0.00
3	Microsoft Windows Server Datacenter Edition License & software assurance - 2 cores - academic - Open Value - additional product, 1 Year Acquired Year 1 - Single Language	9EA-01116	Yes	9	\$108.96	\$980.64
4	Microsoft Windows Remote Desktop Services License & software assurance - 1 device CAL - academic - Open Value - additional product, 1 Year Acquired Year 1 - Win - Single Language	6VC-03868	Yes	5	\$15.75	\$78.75
5	SQL Server Std LSA 1YAY1 Acd	22811372	Yes	8	\$139.22	\$1,113.76

Subtotal: \$49,738.15
 Tax (.0000%): \$0.00
 Shipping: \$0.00
 Misc: \$0.00
Total: \$49,738.15

\$1 Buyout	\$4,349.60 / mo. for 12 months. \$2,272.04 / mo. for 24 months. \$1,581.18 / mo. for 36 months. \$1,237.49 / mo. for 48 months. \$1,032.07 / mo. for 60 months.
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GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier. The prices quoted may change due to market conditions beyond our control. GHA cannot be responsible for manufacturer availability or delays. No verbal quotations or promises can be honored unless set forth herein. Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments. Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary. Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses. ~Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law. This document shall be governed by the laws of the State of Arizona. You may view all Terms & Conditions at: http://gha-associates.com/Terms_and_Conditions/index.html. - THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY** CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260

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

August 8, 2023 - Personnel Report

I. Administration

A. Employment

- | | |
|--|--|
| 1.) Ngo, Stephen
Effective Date:
Compensation: | Principal, PMSA
July 1, 2023
\$157,577.94 |
| 2.) Johnson, Dr. Sonya
Effective Date:
Compensation: | Coordinator I - Mathematics, District
August 9, 2023
\$147,614.40 |
| 3.) Breisch Jr., William C.
Effective Date:
Compensation: | Director - Human Resources, District
July 1, 2023
\$153,405.46 |

B. Resignation

- | | |
|--|--|
| 1.) Jackson, Jazmyne
Resignation Date: | Coord. II - Special Education Programming, District
August 2, 2023 |
|--|--|

II. Proviso Teacher Union - Instructional

A. Employment

- | | |
|--|--|
| 1.) Casto, Trinity
Effective Date:
Compensation:
Experience: | Business Education Teacher, West
September 1, 2023
\$ 52,957 / BA
0 Years |
| 2.) Zuazo, Jose A.
Effective Date:
Compensation:
Experience: | Physical Education Teacher, East
September 1, 2023
\$71,028
10 Years (Maximum) |

- | | |
|--|---|
| 3.) Muhammad, Nadiah
Effective Date:
Compensation:
Experience: | English Teacher, East
September 1, 2023
\$ 52,957 / BA
0 Years |
| 4.) Olsen, Cole
Effective Date:
Compensation:
Experience: | English Teacher, East
September 1, 2023
\$ 52,957 / BA
0 Years |
| 5.) Morrow, Jasmine
Effective Date:
Compensation:
Experience: | Family & Consumer Sciences Teacher, East
September 1, 2023
\$ 52,957 / BA
0 Years |

B. Resignation

- | | |
|--|---|
| 1.) Stubstad, Vincent
Resignation Date: | Physical Education Teacher, PMSA
July 27, 2023 |
| 2.) Rainey, Jeanine E.
Resignation Date: | English Teacher, East
August 1, 2023 |
| 3.) Lagatolla, Emily
Resignation Date: | English Teacher, East
July 26, 2023 |
| 4.) True, Bryce
Resignation Date: | Physical Education Teacher, West
August 3, 2023 |

III. Special Payroll

A. Employment

- | | |
|---|---|
| 1.) Fragoso, Crystal
Effective Date:
Compensation: | Food Service Worker (4 Hours), West
August 9, 2023
\$ 15.00 / Hourly |
| 2.) Blizzard, Michelle
Effective Date:
Compensation: | Food Service Worker (4 Hours), West
August 9, 2023
\$ 15.10 / Hourly |

- | | |
|---|--|
| <p>3.) Miller, Charles
Effective Date:
Compensation:</p> | <p>Food Service Worker (4 Hours), East
August 9, 2023
\$ 15.00 / Hourly</p> |
| <p>4.) Butler, Gwendolyn
Effective Date:
Compensation:</p> | <p>Food Service Worker (6 Hours), East
August 9, 2023
\$ 15.10 / Hourly</p> |

IV. Support Staff

A. Employment

- | | |
|---|--|
| <p>1.) Gomez, Kimberly
Effective Date:
Compensation:</p> | <p>Paraprofessional - Full-time, West
August 17, 2023
\$ 19.51 / Hourly</p> |
| <p>2.) Gonzalez, Patricia Y.
Effective Date:
Compensation:</p> | <p>Administrative Assistant II, PMSA
August 9, 2023
\$44,055.90</p> |

B. Resignation

- | | |
|--|---|
| <p>1.) Parnell-Shelby, Brittany
Resignation Date:</p> | <p>Administrative Assistant - To Coordinators, District
August 7, 2023</p> |
| <p>2.) Henry, Shavonne K
Resignation Date:</p> | <p>Administrative Assistant, East
August 7, 2023</p> |

V. Custodial and Maintenance

A. Termination

- | | |
|--|--|
| <p>1.) Hicks, Trejuan M
Termination Date:</p> | <p>Custodian - Night, West
August 9, 2023</p> |
|--|--|

VI. Approved Leaves

A. Intermittent

- | | |
|---|---|
| <p>1.) Williams, Cynthia
Begin Date:
End Date:</p> | <p>Food Service Worker (8 hours), PMSA
July 3, 2023
October 31, 2023</p> |
|---|---|

2.) **Garcia, Ana**
Begin Date:
End Date:

Custodian - Day, PMSA
July 1, 2023
June 30, 2024

VII. Stipend

A. Proviso East

1.) **Higgins, Angela S**
Compensation:

K-Pop Club Sponsor
\$1,931.27

2.) **Green, Karmen**
Compensation:

Senior Class Sponsor Sponsor (Split Stipend - 0.5)
\$2,417.06

3.) **White, Marion D**
Compensation:

G.R.A.C.E. Sponsor
\$3,959.93

4.) **Toombs, Mckinley Albert**
Compensation:

Drill Team Sponsor
\$4,430.03

5.) **Appelman, David T**
Compensation:

Anime's Club Sponsor
\$1,931.27

6.) **Atcher, Marhonda C**
Compensation:

Poetry Club Sponsor
\$1,931.27

7.) **Collins, Vanessa M**
Compensation:

Raza Unidos Sponsor
\$3,898.73

8.) **Corso, Christine E**
Compensation:

Junior Class Sponsor Sponsor
\$4,049.46

9.) **Fischer, Brian J**
Compensation:

School Newspaper Sponsor
\$4,976.30

10.) **Josefek, Rebecca S**
Compensation:

National Honor Society Sponsor
\$2,273.81

11.) **Josefek, Rebecca S**
Compensation:

SADD Sponsor
\$2,120.95

12.) **Martin, Ryan Douglas**
Compensation:

Video Gamers Club Sponsor
\$1,931.27

13.) McCormick, Tracy L Compensation:	Key/Interact Club Sponsor \$4,068.71
14.) Mcelhatton, Ann E Compensation:	Eco Club/Seed Sponsor \$2,273.81
15.) Mcellistrim, Martina Compensation:	Activities Facilitator Sponsor \$4,536.94
16.) Mcellistrim, Martina Compensation:	Senior Class Sponsor Sponsor (Split Stipend - 0.5) \$2,417.06
17.) Piemonte, Jessica M Compensation:	Genealogy Club Sponsor \$1,931.27
18.) Seals Jr, Cletis Darrell Compensation:	Band Director Sponsor \$3,979.98
19.) Seals Jr, Cletis Darrell Compensation:	Stage Band Director \$3,218.83
20.) Spain, Sydney E Compensation:	Student Council Sponsor \$4,536.94
21.) Walker, Ryan A Compensation:	Girls' League Sponsor \$3,857.04
22.) Barnes, Adrianna N Compensation:	Dance Assistant Sponsor \$2,837.19
23.) Tyus, Erica J Compensation:	Dance Assistant Sponsor \$2,837.19
24.) Mobley, Launa P Compensation:	Cheerleaders Sponsor \$5,910.63
25.) Uribe-Lopez, Miguel A Compensation:	Chess Team Sponsor \$2,274.89
26.) Barker, Peaches Compensation:	Pirateers/Pantherettes Sponsor \$4,430.03
27.) Green, Ranisha L Compensation:	Dance Assistant Sponsor \$2,837.19

28.) McEllistrim, Martina Compensation:	Educator Mentor, Social Studies \$2,040
29.) Hayslett, Karen Compensation:	Educator Mentor, English \$2,040
30.) Alvarez, Linda Compensation:	Educator Mentor, Counseling \$2,040
31.) Analitis, Alex Compensation:	Educator Mentor, PE \$2,040
32.) Clay, Courtney Compensation:	Educator Mentor, English \$2,040
33.) Seals, Cletis Compensation:	Educator Mentor, Music \$2,040
34.) Zabrowski, Andre Compensation:	Educator Mentor, Math \$2,040
35.) McGrew, Andrea Compensation:	Boys' Cross Country – Freshman-Sophomore Coach \$4,745.63
36.) Gerald Holmes Compensation:	Boys' Golf – Freshman-Sophomore Coach \$4,109.45
37.) Radecki, Joseph Compensation:	Boys' Soccer – Assistant Coach \$4,970.96
38.) Korntheuer, John Compensation:	Boys' Tennis – Varsity Coach \$5,650.10
39.) Lopez, Miguel Compensation:	Boys' Tennis – Freshman-Sophomore Coach \$5,254.99
40.) Jones, Marc Compensation:	Boys' Track – Head Coach \$7,770.34
41.) McGrew, Andrea Compensation:	Boys' Track – Assistant Coach \$6,993.72
42.) Peppers, Aaron Compensation:	Boys' Track – Assistant Coach \$6,993.72

43.) Upchurch, Derrick Compensation:	Boys' Track – Assistant Coach \$6,993.72
44.) Rudolfo Romo Compensation:	Girls' Volleyball – Varsity Coach \$5,650.10
45.) Arian Wade Compensation:	Boys' Football – Assistant Coach \$6,170.99
46.) Greenhow, Anthony Compensation:	Boys' Football – Assistant Coach \$6,170.99
47.) Jenkins, Joshua Compensation:	Boys' Football – Assistant Coach \$6,170.99
48.) Johnson, Diana Compensation:	Boys' Football – Assistant Coach \$6,170.99
49.) Kameron Irvin Compensation:	Boys' Football – Assistant Coach \$6,170.99
50.) Palaguachi, Michael Compensation:	Boys' Football – Assistant Coach \$6,170.99
51.) Patterson, Carlos Compensation:	Boys' Football – Assistant Coach \$6,170.99
52.) Peppers, Aaron Compensation:	Boys' Football – Head Coach \$8,119.34
53.) Phillip Macklin Compensation:	Boys' Football – Assistant Coach \$6,170.99
54.) Spivery, Jawon Compensation:	Boys' Football – Assistant Coach \$6,170.99
55.) Upchurch, Derrick Compensation:	Boys' Football – Assistant Coach \$6,170.99
56.) Davis, Mike Compensation:	Girls' Cross Country – Freshman – Sophomore Coach \$4,745.63
57.) Quinnell Brown Compensation:	Girls' Soccer – Assistant Coach \$4,970.96

58.) Miguel Lopez Compensation:	Girls' Tennis – Freshman-Sophomore Coach \$5,254.99
59.) Archer, Warren Compensation:	Girls' Track – Assistant Coach \$6,993.72
60.) Davis, Mike Compensation:	Girls' Track – Assistant Coach \$6,993.72
61.) Willis, Keya Compensation:	Girls' Track – Assistant Coach \$6,993.72
62.) Ashley Talley Compensation:	Girls' Volleyball – Assistant Coach \$5,251.84
63.) Sophia Vassos Compensation:	Girls' Volleyball – Assistant Coach \$5,251.84
64.) Clanton, Jamar Compensation:	Boys' Baseball – Assistant Coach \$6,733.80
65.) Jackson, Timothy Compensation:	Boys' Baseball – Assistant Coach \$6,733.80
66.) Dion Johnson Compensation:	Boys' Baseball – Assistant Coach \$6,733.80
67.) Swinney, Javon Compensation:	Boys' Basketball – Assistant Coach \$6,170.99

B. Proviso West

1.) Lambert, Diann Compensation:	African American Club Sponsor \$3,898.73
2.) Butler , Daniele Compensation:	Anime's Club Sponsor \$1,931.27
3.) Lane, James Compensation:	Astronomy Club Sponsor \$2,273.81
4.) Weldon, Caryn Compensation:	Automotive Club Sponsor \$2,550.00

5.) Atcher, Samuel Compensation:	Band Director Sponsor \$3,979.98
6.) Contractor, Satyam Compensation:	Culinary Club Sponsor \$1,931.27
7.) Denton-Homes, Kristina Compensation:	Dance Sponsor \$3,959.93
8.) Lucas-Duckins, Michelle Compensation:	Debate Sponsor \$2,273.81
9.) Blood , David Compensation:	Eco Club/Seed Sponsor \$2,273.81
10.) Wortel, Robert Compensation:	Fall Play - Tech Director \$3,590.85
11.) Gillespie, Carissa Compensation:	Fall Play – Director \$3,979.98
12.) Eatman, Geoyce Y Compensation:	Flag & Rifle Corps Sponsor \$2,453.40
13.) Doreans, Jocelyn Compensation:	French Club Sponsor \$1,931.27
14.) Jones, Hillary Compensation:	Freshman Class Sponsor Sponsor \$2,216.08
15.) Geans, Jeanetta Compensation:	G.R.A.C.E. Sponsor \$3,959.93
16.) Biniewicz, Dan Compensation:	Genealogy Club Sponsor \$1,931.27
17.) Montoto , Elsa Compensation:	Girls' League Sponsor \$3,857.04
18.) Watson, Salina Compensation:	Gospel Choir Sponsor \$3,898.73
19.) Biniewicz , Daniel Compensation:	IHSA Scholastic Bowl Sponsor \$1,956.31

20.) Robertson, Lauren Compensation:	Junior Class Sponsor Sponsor \$4,049.46
21.) Matthews, Jeri Compensation:	K-Pop Club Sponsor \$1,931.27
22.) Scott , Shannon Compensation:	Key/Interact Club Sponsor \$4,068.71
23.) English, Danielle Compensation:	Medical Club Sponsor \$2,273.81
24.) McManmon, Zoe Compensation:	Multicultural Club Sponsor \$2,273.81
25.) Scott , Shannon Compensation:	National Honor Society Sponsor \$2,273.81
26.) Gordon, Jennifer Compensation:	Peer Mediation/Peace Team Sponsor \$2,273.81
27.) Gottlieb , Anne Compensation:	Poetry Club Sponsor \$1,931.27
28.) Medina, Diana Compensation:	Raza Unidos Sponsor \$3,898.73
29.) Senase, April Compensation:	Robotic's Club Sponsor \$2,273.81
30.) Butler , Daniele Compensation:	SADD Sponsor \$2,120.95
31.) Gordon , Jennifer Compensation:	SASS/Club Mix Sponsor \$2,273.81
32.) Jones, Hillary Compensation:	School Newspaper Sponsor \$4,976.30
33.) Gordon, Jennifer Compensation:	Senior Class Sponsor Sponsor \$4,834.13
34.) Grady, Chalotte Compensation:	Snowball Sponsor \$2,273.81

35.) Sloma, Morgan Compensation:	Sophomore Class Sponsor Sponsor \$3,442.26
36.) Wortel, Robert Compensation:	Spring Play - Tech Director \$3,590.85
37.) Gillespie, Carissa Compensation:	Spring Play – Director \$3,979.98
38.) Atcher, Samuel Compensation:	Stage Band Director \$3,218.83
39.) Lucas-Duckins, Michelle Compensation:	Student Council Sponsor (Split Stipend - 0.5) \$2,268.47
40.) Sloma, Morgan Compensation:	Student Council Sponsor (Split Stipend - 0.5) \$2,268.47
41.) Gillespie, Carissa Compensation:	Talent Show Sponsor \$1,478.46
42.) Blade, Sherman Compensation:	Torch Club Sponsor \$1,931.27
43.) Burton , Treavon Compensation:	Video Gamers Club Sponsor \$1,931.27
44.) Scott , Shannon Compensation:	Yearbook Sponsor \$4,976.30
45.) Contractor, Satyam Compensation:	Educator Mentor, Special Education \$2,040
46.) Wortel, Robert Compensation:	Educator Mentor, Social Studies \$2,040
47.) Lane, James Compensation:	Educator Mentor, Science \$2,040
48.) Sauter, Kristina Compensation:	Educator Mentor, Math \$2,040
49.) Barajas, Amanda Compensation:	Educator Mentor, PE \$2,040

50.) Biniewicz, Dan Compensation:	Educator Mentor, Special Education \$2,040
51.) Gillespie, Carissa Compensation:	Educator Mentor, English \$2,040
52.) Lukas-Dunkins, Michelle Compensation:	Educator Mentor, Science \$2,040
53.) Natschke, Adenike Compensation:	Activities Facilitator \$4,537
54.) Victor Dubois Compensation:	Boys' Cross Country – Freshman-Sophomore Coach \$4,745.63
55.) Alexander Analitis Compensation:	Boys' Golf – Varsity Coach \$4,829.47
56.) Adam Smith Compensation:	Boys' Football – Assistant Coach \$6,170.99
57.) Allen Stallings Compensation:	Boys' Football – Assistant Coach \$6,170.99
58.) David Hart Compensation:	Boys' Football – Assistant Coach \$6,170.99
59.) Gregory Hawkins Compensation:	Boys' Football – Assistant Coach \$6,170.99
60.) Jahwan Akui Compensation:	Boys' Football – Assistant Coach \$6,170.99
61.) Jerome Reed Compensation:	Boys' Football – Assistant Coach \$6,170.99
62.) Julius Shelby Compensation:	Boys' Football – Assistant Coach \$6,170.99
63.) Levar Stepter Compensation:	Boys' Football – Assistant Coach \$6,170.99
64.) Matt Orbell Compensation:	Boys' Football – Assistant Coach \$6,170.99

65.) Scottie Ware Compensation:	Boys' Football – Head Coach \$8,119.34
66.) Shon Cole Compensation:	Boys' Football – Assistant Coach \$6,170.99
67.) Terry Weston Compensation:	Boys' Football – Assistant Coach \$6,170.99
68.) Tamika Harrington Compensation:	Girls' Cross Country – Freshman – Sophomore Coach \$4,745.63
69.) Frank Lagrassa Compensation:	Girls' Tennis – Freshman-Sophomore Coach \$5,254.99
70.) Amanda Barajas Compensation:	Girls' Volleyball – Assistant Coach \$5,251.84
71.) George Kotsovetis Compensation:	Girls' Volleyball – Assistant Coach \$5,251.84
72.) Nathalie Serrano Compensation:	Girls' Volleyball – Assistant Coach \$5,251.84

C. PMSA

1.) Stomper, Jennifer Compensation:	Educator Mentor, Math \$2,040
2.) Zak, Peter Compensation:	Educator Mentor, PE \$2,040
3.) Cornelius, Jeannine Compensation:	Educator Mentor, Art \$2,040

VIII. Pursuant to Directive of Board President

A. Transfer - Administration

1.) Martinez, Elizabeth Transfer from: Effective Date: Compensation:	Principal, West Grade Level Principal, West August 9, 2023 \$164,983
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2.) Seegars, Wilsando K	Grade Level Principal, East
Transfer from:	Grade Level Principal, West
Effective Date:	July 9, 2023
Compensation:	\$123,074

B. Transfer - Proviso Teacher Union - Instructional

1.) Oconnor, Nicole G	School Counselor, West
Transfer from:	Business Education Teacher, East
Effective Date:	August 9, 2023
Compensation:	\$ 92,103 / Step 20 MA+45

C. Reinstatement - Proviso Teacher Union - Instructional

1.) La Bash, Jennifer	English Teacher, West
Effective Date:	September 1, 2023
Compensation:	\$ 80,224 / Step 14 MA+30

D. Rehire - Proviso Teacher Union - Instructional

2.) English, Danielle	Science Teacher, West
Effective Date:	September 1, 2023
Compensation:	\$ 79,424 / Step 12 MA+45

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	Head Count by Building						Allocations by Building						Vacancies by Buildings							
	Special Payroll																			
Superintendent of Schools				1		1				1										Henderson, James L
Deputy Superintendent for Educational Services				1		1				1										Williams, Sharon D
Deputy Superintendent for Operational Services				1		1				1										Pavone, Luke
Chief Financial Officer						1				1	1					1				VACANCY (C. Lewis)
Director for Operations				1		1				1										Taylor Jr, L T
Director - Human Resources						1				1	1					1				VACANCY (S. Hadala, pending W. Breisch)
Principal	1					3	1	1	1		2	2		1	1		Hull, Rodney	Karvelas, Bessie* (pending E. Martinez)	VACANCY (pending, Ngo, Stephen Joseph)	
Grade Level Principal	3	4	2			11	4	5	2		2		1	1			Garcia, Ricardo Lang, Kisha M Mcintosh, Latoya A VACANCY (A. Brass)	Jaramillo, Jaime G Martinez, Elizabeth A Seegars, Wilsando K Thomas, Reginald C VACANCY (K. Blakley)	Chiganos, Cristin Samantha Walker, Shaylon M	243
District Athletic Director				1		1				1										Davis, Calvin
Assistant Athletic Director	1					2	1	1			1			1			Cyrus Mcginnis	VACANCY (New)		
Coordinator I - Human Resources				1		1				1										Breisch Jr, William C
Coordinator I - EL						1				1	1					1				VACANCY (E. Saldivar)
Coordinator I - ELA				1		1				1										Marino, Angela K
Coordinator I - Math						1				1	1	1				1				VACANCY (L. Luna, pending S. Johnson)
Coordinator I - Science				1		1				1										Aschoff, Alexander S
Coordinator I - Social Studies				1		1				1										Valente, Tony F
Coordinator I - Special Education				1		1				1										Fleming, Ramonda S
Coordinator I - Accounting and Finance				1		1				1										Moody, Leonard C
				1		1				1										Swanson, Michael Scott
Coordinator I - CTE				1		1				1										Brandon, Alexander J
Coordinator I - Counselor & CCR				1		1				1										Stowers, Delphra D
Coordinator I - Network Systems				1		1				1										Koval, VasyI
Coordinator I - State & Federal Programs				1		1				1										Watson-Hill, Deborah
Coordinator I - Data Research & Evaluation				1		1				1										Svelnys, Derrick M
Coordinator I - Performance Management / Professional Development				1		1				1										Albans, Athanasia
Director - Technology						1				1	1					1				VACANCY (T. Avant-Bey)
Manager - Student Nutrition				1		1				1										Garza, Stephanie A
Manager - Transportation				1		1				1										Garrett, William J
Public and Community Officer				1		1				1										Vandenbroek, Kristine A
Athletic Trainers				2		2				2										Boyce, Donald Jenkins, Johnny N
Generalist HR						1				1	1					1				VACANCY
Coordinator II - International Baccalaureate				1		1				1										Tanaka, Rebecca Jeanine
Coordinator II - Special Education Programming		1				2	1	1			1		1				VACANCY (J. Jackson)	Harris-Hughes, Beverly E		

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	Head Count by Building						Allocations by Building						Vacancies by Buildings													
Coordinator II - Student Information System				1		1				1											Moon, Dejuan A					
Coordinator II- MTSS				1		1				1											Thomas, Debra D					
Specialist - Benefits				1		1				1											Sabado, Arlene R					
Coordinator II - Payroll						1				1	1						1				VACANCY (M. Watson)					
Coordinator II - Transition				1		1				1											Mini, Mark Charles					
Coordinator II - Technology Integration				1		1				1											Lee, Felicia					
Coordinator II - Parental Engagement	1	1				2	1	1										Hobbs, Cori	Hibbler, Gail							
Coordinator II- Information Systems				3		3				3											Bennett, David L Bennett, Lamont D Chielo, Victor A					
Psychologist		1				3	1	2			2		1	1				VACANCY (G. Washington)	Burton, Treavon T VACANCY (J. Keene)							
Total Special Payroll Count	6	7	2	32	0	62	9	11	3	39	15	4	3	4	1	7										
Proviso Teacher Union - Instructional																						244				
Art Teacher	4	2	3			9	4	2	3								Hardiman, Allison C Hill, Daphne A Kim, Marilyn Tomita Martin, Johannah	Doyle, Daniel P Pawluk, Judith	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace							
Business Education Teacher	3	2				7	4	3			2	1	1	1			Bivens, Natalia Mitchell Earl, Keisha A Pittman, Richard L VACANCY (Oconnor)	Renaud, Daniel J Winfield, Shaurae VACANCY (New, Pending T. Casto)								
English Teacher	14	19	8			43	16	19	8		2	2	2				Blagojev, Kristina Bojalad-Baginski, Catherine M Clay, Courtney Blair Fischer, Brian J Glass, Donica L Gonzalez, Patricia E Gray, Laura A. Harris, Lynn K Hayslett, Karen Jo Josephs, Catherine Pak, Faith Puhr, Thomas M Willner, Amanda Wordlaw-Franklin, Tabitha L VACANCY (J. Rainey, pending N. Muhammad) VACANCY (E. Lagatolla, Pending C. Olsen)	Bates, Sherry D Conley, Candice M Costello, Michael S Daniel, David M Gillespie, Carissa M Goel, Angda Gottlieb, Anne M La Bash, Jennifer J Mendelsohn, Mark Natschke, Adenike O Orbell, Matthew D Ruggiero, Allison Marie Sears, Robin R Serritella, Victoria Lynn Sloma, Morgan Smith, Michaela Spiridis-Skoupas, Anastasia Wesolowski, Beata A Whittleton, Sara M	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Weiner, Diane E							
Family & Consumer Sciences Teacher	2	1				7	3	4			4	1	1	3			Green, Patricia E Miller, Jennifer L VACANCY (K. Morris, pending J. Morrow)	Riley, Margaret M VACANCY (C. Jesukaitis) VACANCY (New) VACANCY (New)								
School Counselor	8	7	4			20	8	8	4		1			1			Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Korntheuer, John D Pappas, George A Pappas, Nia Soria-Alvarez, Linda	Blade, Sherman Cuci, Cassandra Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N VACANCY (L. Ingram)	Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E Paulus, Amy E							

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	Head Count by Building						Allocations by Building						Vacancies by Buildings							
Librarian	1	1	1			3	1	1	1								Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Mathematics Teacher	11	13	8			35	12	15	8		6		1	2			Appelman, David T Kram, Daniel James Lanzillotti, Angela Pijut, Dale A Shafii-Mousavi, Saman Suhairi Sanusi, Kasman Thomas, Debra Ann Tran, Carisa C Uribe-Lopez, Miguel A Walker, Ryan A Zabrodsky, Andre M VACANCY (New)	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher Perez, Damian Rosko, Jozsef Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie VACANCY (M. Mowinski) VACANCY (New)	Birch, Nicholas P Bokar, Michael J Moraveji, Farid Nowak, Brad Resnick, Rebecca A Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	
Music Teacher	2	2	1			5	2	2	1								Seals Jr, Cletis Darrell Welte, Caroline	Atcher, Samuel Watson, Salina E	Brown, Matthew A	245
Physical Education Teacher	8	10	4			25	9	11	5		3	1	1	1	1		Analitis, Alexander C Donnelly, Melissa Goslawski, Bennie J Koczor, Amy C Lishka, Blake Moran, Dean Romo, Rodolfo Skorin, Nicholas VACANCY (E. Horton, Pending J. Zuazo)	Barajas, Amanda J Cox, Travis Mercedes Elisco, Ryan Paul Green, Michael J Shriber, Emily Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A Ramirez, Allan G. VACANCY (B. True)	Olivares, Ruben Reich, Robert J Schaub, Jessica L Zak, Peter VACANCY (Stubstad)	
Science Teacher	11	13	8			32	11	13	8								Castellanos-Guevara, Isabel C Crawford, Marianne Duffey, Siobhan Hillegonds, Cathy Dorothea Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Humphreys, Jeremy A Kjeldsen, Zachary A Kleffner, James Klonowski, Joanne V Laiq, Subuhee Lane, James W Lucas, Michelle E Morain, Cynthia Noble, Rodney L Pilcher, Chad D Polizzotto, Jennie M Vassallo, David N	Beidas, Mahera Z Burton, Joshua Wingate Caldwell, Daniel S Gregg, Laura Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Wardisiani, John C	
Social Studies Teacher	14	16	8			38	14	16	8								Brower, Faith Bunn, George A Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcellistrim, Martina Mullen, Joshua Joseph Oquendo Jr, Lucio Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Soto, Micaela Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hammoud, Karen B Hendrickson, Scott L Koziara, Thomas La Grassa, Frank A Loulousis, Ekaterine Mcfall, Conor M Medina-Olague, Diana M Schaeftges, Rachel Schlesser, Rachael Spiering, Victoria A Villanueva, Carlos L Wortel, Robert J	Colwell, Steven J Gibbons, John P Kozma, Michael J Momney, Alexandra Jacqueline Nyquist, Rex D O'Connell-Martinez, Kelly Maureen Petruzzi-Asselborn, Sarah C Salinas, Colette L	

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	Head Count by Building						Allocations by Building						Vacancies by Buildings								
Social Workers	4	3	1			9	4	4	1		1			1			Aguirre, Derian Johnson, Hannah M Murchison, Carol H Santino, Amy M	Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J VACANCY	Watt, Tianna M		
Special Education Teacher	15	16			1	34	17	16	1		3		2		1		Atcher, Marhonda C Barone, Meghan Leigh Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Gautschy, Jodonna Moss Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY (L. Coughran) VACANCY (New)	Biniewicz, Daniel Michael Contractor, Satyam R Davis II, Willie Ford, Steven R Jones, Shameka A Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily Shelby, Julius J Smith, Suzan A Stripp, Andrew Weldon, Caryn Joan Zamora, Saul	VACANCY (New)	246	
Career Technical Education (CTE) Teacher	1	3	1			5	1	3	1								Robinson, Donald D'Brian	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman		
World Languages Teacher	5	4	6			17	5	6	6		2			2			Collins, Vanessa M Dominguez, Claudia Greab, Anamaria Konstant, Janet Ann Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Mcmanmon, Zoe C Otero, Bryan VACANCY (C. Hinriksson) VACANCY (New)	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Levasseur, Margarita Anna Martinez, Alexandra Restivo, Elizabeth A		
Reset Room Teacher	1	1				2	1	1									Mccormick, Tracy L	Shipley, Sean L			
Total Instructional Count	104	113	53	0	1	291	112	124	55	0	24	5	8	11	2	0					
10-Month Support Staff																					
Administrative Assistant I	1	5				7	1	6			1			1			Garcia, Maria P	Carter, Latonia Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Satterfield, Angela C VACANCY (Gonzalez)			
Total 10-Month Support Staff Count	1	5	0	0	0	7	1	6	0	0	1	0	0	1	0	0					
12-Month Support Staff																					
Administrative Assistant - Deputy Superintendent for Educational Services				1		1				1										Carter, Dejohnne	
Administrative Assistant - To Coordinators				3		4				4	1					1				Daniel, Roberto Greenhow, Jonette M Stackhouse, Valencia VACANCY (Parnell)	
Administrative Assistant - Office of Finance				1		1				1										Johnson, Carla D	
Administrative Assistant-Human Resources				1		1				1										Reyes, Lizett	
Executive Assistant - Board of Education						1				1	1					1				VACANCY (T. Jenkins)	
Executive Assistant - Superintendent's Office				1		1				1										Salgado, Janessa	
Registrar	1	1	1			3	1	1	1								White, Marion D	Magee, Shirley	Teruel, Wanda V		

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	Head Count by Building						Allocations by Building						Vacancies by Buildings											
Administrative Assistant	11	9	1			23	12	9	2		2	1	1		1		Brown, Quinnel L Edwards, Michelle L Jones, Oni Briah Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela Naylor, Harriet Negrete Luevano, Dolores Walker, Daphene Walker, Jermaine Washington, Joann VACANCY (S. Henry)	Adams, Deanna M Faleti, Pearl Garcia, Lynette Hooper, De Cora Nichole Horton, Tara N Jackson, Barbara J Jacobob, Lorena Jones, Latanya Rodriguez, Angelica	Brooks-Lawrence, Tiffany VACANCY (I. Gonzalez, pending P. Gonzalez)					
Bookroom Clerk	1	1				2	1	1									Racan, Donald P	Reed, Angela						
Digital Specialist				1		1				1										Mendieta, Noemi				
Machines/Stock Clerk				1		1				1										Jones, Marc				
Administrative Assistant to Director of Operations						1				1	1					1				VACANCY				
Administrative Assistant to Athletic Director						1		1			1			1				VACANCY						
Administrative Assistant - Office of the Principal	1	1	1			3	1	1	1								Green, Karmen	Geans, Jeanetta	Chambers, Marchanne					
Total 12-Month Support Staff Count	14	12	3	9	0	44	15	13	4	12	6	1	1	1	1	3								
Technology																								
Generalist IT				1		1				1		0								Emory, Mariah				
Total Technology Count	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0								
Business Office																								
Assistant to Purchasing Specialist						1				1	1					1				VACANCY				
Business Office Liaison	1	1				3	1	1	1		1				1		Benion, Devaughn P	Chester, Ida L	VACANCY (New)					
Financial Generalist				2		2				2										Horton, Brenda Watson, Marcia S				
Head Bookkeeper / Chief Cashier						1				1	1					1				VACANCY				
Purchasing Specialist						1				1	1					1				VACANCY				
Total Business Office Count	1	1	0	2	0	8	1	1	1	5	4	0	0	0	1	3								
Security																								
Security Lead	1	1	1			3	1	1	1								Peppers, Aaron	Robinson Jr, Levertis (Grant - Interim)	Allen, Taylor					

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	Head Count by Building						Allocations by Building						Vacancies by Buildings								
Full-time Security	18	15	6		1	41	18	17	6		2			2			Allen, Cortney Barker, Peaches Burrell, Lashawn M Diaz, Sofia Donaldson, Cleophus Douglass, Mary L Ford, Jeffrey J Ford, Willard S Gaddis, Antonio <i>Green, Liza R</i> Horn, De Andre <i>Manzo, Elizabeth D</i> Powell, Sharell L Robinson, Brian Jephunneh Tate, Derrinesha Wade, Arian Womack Jr, Johnnie Worthy, Brandon D	Akui, Jahwan El-Haj <i>Garcia, Jose</i> Grant, Bobby D Howard, Qunnetti Jones, William Mackey, Lionel Mitchell, Darryl Pruitt, Darryl Rodgers, Richard Smith, Adam M Stallings, Allen Stepter, Lavar J Walker, Lawrence <i>Williams, Naquita</i> Young, Keeshawn M VACANCY (J. Williams) VACANCY (L. Jones)	Arreola, Jacqueline Farries, Brody E Jenkins, Joshua Pierre Powell, Patricia A Smith Banner, Tami D White, Anthony D		
Part-time Security	2	3	1			10	4	5	1		4		2	2			Harris, Lance Loury, Chere VACANCY VACANCY	<i>Elam, Anthony</i> Pointer, Demetrius J Williams, William C VACANCY (A. Johnson) VACANCY	Russell, Billy	248	
Lunchroom Monitor	2	2	1			8	4	3	1		3		2	1			Moore, Barbara Thomas, Betty J VACANCY VACANCY	Bailey, Laura H Neal, Valeria VACANCY	Thomas, Beatrice		
Total Security Count	23	21	9	0	1	62	27	26	9	0	9	0	4	5	0	0					
Teacher Aides/Other Support																					
Assistant to the Band Director	1	1				2	1	1									Johnson, Joseph	Ross, Timothy			
ESL Tutor	1					2	1	1			1			1			Julio, Dilson R	VACANCY			
Job Coach				1		1				1										Walker, Montese	
Paraprofessional- Full-time	3	5				14	6	8			6	1	3	3			Johnson, Diana K Smith, Lincoln R Yates, Carla VACANCY VACANCY VACANCY	Brown, Keva Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Tyler, Tiffany E VACANCY (Pending K. Gomez) VACANCY VACANCY			
Paraprofessional - Part-time	3	1				7	4	3			3		1	2			Hampton, Glenida Higgins, Angela S Westbrook, Richard Tyrone VACANCY (L. Porter)	Washington, Carrie F VACANCY VACANCY			
School Nurse		1	1			3	1	1	1		1		1				VACANCY	Northern, Karen	Ochoa-Delgado, Maria Margarita		
Spanish Communication Translator & Office Aide		1				1		1										Batts, Triniece Faye			
Total Teacher Aides/Other Support Count	8	9	1	1	0	30	13	15	1	1	11	1	5	6	0	0					
Operations and Maintenance																					
Building Leads	1		1	1		4	1	1	1	1	1			1			Mcdonald Jr, Alfred	VACANCY	House, Leon	Perales, Jose L	

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	Head Count by Building						Allocations by Building						Vacancies by Buildings								
Custodian - Day	3	3	2		1	8	3	3	2								Craig, Terrace Johnson, Reginald Straughter, Darrell R	Daniels, Denise L Harris, Anthony N Hughes, Leroy I	Garcia, Ana Rosa Mccarroll Wynn, Rayda L		
Custodian - Night	8	12	4			26	9	12	5		2		1		1		Angelino, Elicelda Buford, Brian Davis, Lamar F Hayes, Jesse Jenkins, James Murray, Danielle Lavon Taylor, William C Velazquez, Juan C VACANCY (S. Green)	Gladney, Jerry Graham, Michael M Hicks, Trejuan M Hrobowski, Marcus Jay, Rodney M Lopez De Gallegos, Yessica A Macias, Wenceslada Murphy, Ernest L Plomero, Aricia Plomero, Javier Sotelo, Ofelia Villalva, Luis A	Enciso, Salvador Galvan, Jose L Madlock, Jeffrey Velazquez, Ambrosio VACANCY		
Fireman	1	2				6	3	3			3		2	1			Edmond, Terry VACANCY VACANCY	Duncan, Darwin C Rodas-Beltran, Dario Xavier VACANCY			
Lead Fireman	1	1	1			3	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	249	
Maintenance I	7	4	3			18	7	7	4		4			3	1		Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas Trombetta, Vincent	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W VACANCY VACANCY VACANCY	Taylor, Calvin K Williams, Keith V Zambole, Nicholas C VACANCY (T. Brown)		
Maintenance II	1	2				6	3	3			3		2	1			Williams, Larry D VACANCY VACANCY	Aviles, Andres Tellez, Sergio VACANCY			
Total Operations and Maintenance Count	22	24	11	1	1	71	27	30	13	1	13	0	5	6	2	0					
Nutrition Services																					
Assistant Manager of Food Services				1		1				1										Gonzalez, Roberto R	
Kitchen Supervisor	1	1	1		1	3	1	1	1								Dixon, Letitia	Wachowski, Jennifer	Ratley Jr., Joseph B (Griffin-Interim)		
Kitchen Lead	1		1			3	1	1	1		1			1			Sanderson, Larhonda	VACANCY (E. Murphy)	Griffin, Deaja		
Food Service Worker (8 hours)	2	3	2		1	7	2	3	2								Givens, Annette Brewer, Arristeed	Draper, Infinite Hill-Will, Yahyness Watts, Kunta K	Lewis, Sandra Williams, Cynthia		
Food Service Worker (6.5 Hours)	1	2	1			4	1	2	1								Hodges, Anitdra S	Rangel, Cruz Young, Twanna	Boyland, Devin		
Food Service Worker (6 Hours)		1	1			3	1	1	1		1	1	1				VACANCY (C. Rivera, pending G. Butler)	Rivera, Karla	Hicks, Patricia		
Food Service Worker (4 Hours)	2					6	3	3			4	3	1	3			Jefferson, Tanya Ruiz, Mayra VACANCY (Unfilled, pending C. Miller)	VACANCY (S. Fuller) VACANCY (Unfilled, Pending C. Fragoso) VACANCY (Unfilled, Pending M. Blizzard)			
Total Nutritional Services Count	7	7	6	1	2	27	9	11	6	1	6	4	2	4	0	0					
Other Contractual																					
NJROTC	3	2				5	3	2									Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist			

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
FY24 Personnel Count Report - August 8, 2023

KEY: Names in red = VACANCY Names in green - VACANCY filled pending BOE Approval Names Italicized = LOA * Principal on Special Assignment	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building						Vacancies by Buildings							
School Resource Officer (SRO)	6	2	1			9	6	2	1								Diaz, Jaime Fuqua, Christopher L Ingram, Jesse F Johnson, Jerry A Kosevich, Mark Negron, Phillip	Armstrong, Paul B Smith, Randy B	Wilkins, Torrance P	
Total Other Contractual	3	2	0	0	0	5	3	2	0	0	0	0	0	0	0	0				
GRAND TOTALS	186	199	85	47	5	603	214	237	92	60	89	15	28	38	7	13	"Grand Totals" do <u>not</u> include "Other Contractual"			

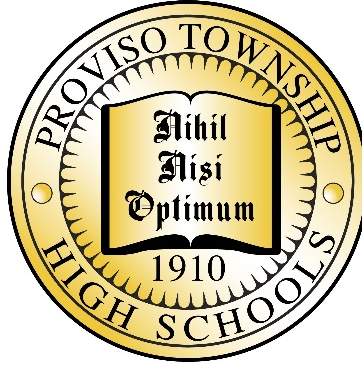
Information Item #28

Subject:

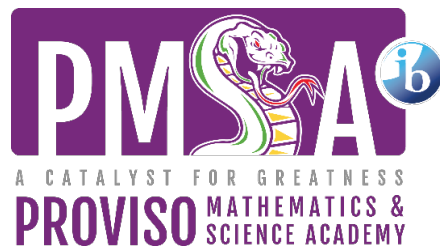
PAEC Budget

FOIA

No FOIA's received for the Month of August 2023



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of July 31, 2023

FINANCIAL REPORT FY2024 - July (unaudited) - One Month

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 2,548,729	\$ 22,538	\$ 39,056	\$ 40,232	\$ 23,417	\$ 4,301	\$ 34,512	\$ 7,763	\$ 25,822	\$ 2,746,370
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	34,531	-	-	-	-	-	-	-	-	34,531
FEDERAL SOURCES	344,376	-	-	-	-	-	-	-	-	344,376
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	2,927,636	22,538	39,056	40,232	23,417	4,301	34,512	7,763	25,822	3,125,277
 FY2022 Proposed Budget	 75,076,590	 12,963,646	 6,242,427	 6,739,954	 2,265,498	 12,550,000	 47,911	 357,106	 392,409	 116,635,541
 % of FY2022 Revenue/Budget	 4%	 0%	 1%	 1%	 1%	 0%	 72%	 2%	 7%	 3%
 EXPENDITURES										
SALARIES	835,858	262,278		8,194		-	-	-	-	1,106,330
BENEFITS	150,315	61,590		5,164	76,275	-	-	-	-	293,344
PURCHASED SERVICES	499,003	33,611	-	89,629	-	-	-	-	-	622,243
SUPPLIES & MATERIALS	500,919	2,484	-	-	-	-	-	-	-	503,403
CAPITAL OUTLAY	270,149	-	-	-	-	3,623,031	-	-	-	3,893,180
OTHER OBJECTS	820,842	53,263	-	-	-	-	-	-	-	874,105
NON CAPITALIZED ITEMS	32,499	-	-	-	-	-	-	-	-	32,499
TOTAL EXPENDITURES	3,109,584	413,227	-	102,988	76,275	3,623,031	-	-	-	7,325,105
 FY2022 Proposed Budget	 68,274,991	 11,852,737	 6,050,502	 6,552,572	 2,220,953	 42,114,281	 0	 0	 0	 137,066,036
 % of FY2022 Expenditure/Budge	 5%	 3%	 0%	 2%	 3%	 9%	 0%	 0%	 0%	 5%
 EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	 (181,948)	 (390,689)	 39,056	 (62,756)	 (52,858)	 (3,618,730)	 34,512	 7,763	 25,822	 (4,199,827)
 ACTUAL FUND BALANCE - Beg.	 <u>50,294,248</u>	 <u>6,105,708</u>	 <u>3,290,518</u>	 <u>5,055,765</u>	 <u>1,736,590</u>	 <u>9,281,715</u>	 <u>3,689,738</u>	 <u>601,246</u>	 <u>2,387,827</u>	 82,443,354
 ESTIMATED FUND BALANCE- End	 <u>\$ 50,112,299</u>	 <u>\$ 5,715,019</u>	 <u>\$ 3,329,574</u>	 <u>\$ 4,993,010</u>	 <u>\$ 1,683,732</u>	 <u>\$ 5,662,985</u>	 <u>\$ 3,724,250</u>	 <u>\$ 609,009</u>	 <u>\$ 2,413,649</u>	 78,243,527

32. Old Business
33. New Business
34. Adjourn