

Proviso Township High Schools Board of Education Regular Meeting

Tuesday, June 10, 2025

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 7:30 PM

1. Call to Order
2. Establish Quorum
3. Retire to Executive SessionA. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).
B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).
C. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
D. Matters related to individual students per Section 2(c)(10)
4. Reconvene the Regular Meeting
5. Pledge of Allegiance
6. PTHS D209 Vision Statement
7. Public Comments
8. Recognitions
9. Reports and Communications from the Board President
10. Reports and Communications from the Superintendent of Schools

11. Information Items

A. First amendment and extension of transportation agreement between
Proviso Township High School District 209 and First Student, INC

3

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Krish Mohip, Superintendent
Mr. Luke Pavone**

Agenda Topic: District Transportaion

Expected Outcome: Information

Staff Contacts: L.T. Taylor, Director of Operations

Title: Student Transportation

Purpose:

Student transportation from home to school and back serves a crucial role in ensuring that all students have safe, reliable, and equitable access to education. It is designed to help students arrive at school safely and on time, regardless of their family's location or resources. School buses and other transportation methods follow strict safety standards to protect children during their daily commute. In addition to safety and access, student transportation supports educational equity by providing opportunities for all children to attend school consistently, helping to reduce absenteeism and tardiness. It also eases the burden on working parents who may not be able to drop off or pick up their children daily.

Background:

Proviso Township High Schools advertised bid specs for student transportation during the 2022 school year. The bids were due August 3, 2022, and First Student was the lowest responsible bidder. Included in the transportation bid was a three-year solid bid with the fourth and Fifth years as options for D209.

Administration Analysis:

After careful consideration of the elevated fuel costs and bus driver salaries increases, Proviso administration supports extending the transportation contract with First Student for Proviso Township High School. To ensure accountability for timely student pickup, Proviso requests that First Student add contractual language regarding route reduction costs for buses that may arrive late at student pickup locations.

Equity Impact:

Proviso's transportation daily route plan will provide a positive Impact for students daily, ensuring all students have a fair chance to arrive at school on time daily

Student Impact:

Daily student transportation support from D209 will provide students and parents with designated pickup and drop-off locations for the entire school year. This support aims to alleviate concerns about how students will get to school each day, ultimately improving attendance and classroom instructional time.

Staff Impact:

Daily student transportation support will give the administration and security teams sufficient time to guide students through the daily security checkpoint. This will also provide students with the opportunity to eat breakfast before the start of their school day.

Financial Impact:

The funding source for student transportation for FY25/26 and FY26/27 is Fund 40, allocated for pupil transportation services with Proviso's business office leadership. This source was selected to ensure Proviso receives the annual state transportation reimbursement from Illinois.

Communication:

Upon approval, First Student will be notified via email to execute the agreement

Statute, Administrative Policy, or Board Rules Statement:

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

Superintendent's Recommendation Information:

None currently July recommendation for action

Date of Board Action: Anticipated July 8, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Krish Mohip, Superintendent
Luke Pavone Deputy Superintendent of Operatinal Services**

Agenda Topic: District Access Control East/West/PMSA

Expected Outcome: Information

Staff Contacts: LT Taylor, Director of Operations

Title: JCI building access control planned service agreement

Purpose:

The newly installed access control system enables D209 to issue secure-coded badges to employees and others for building access. This essential system allows D209 to set dates and times for building entry throughout the entire calendar year.

Background:

Proviso Township High School has recently installed a new Ccure access control system to manage ID badging at the building's entrances. The manufacturer's one-year warranty for this system is set to expire soon July 1, 2025.

Administration Analysis:

The newly installed building access control systems provide significant advantages, mainly by improving security, optimizing operations, and reducing costs to man doors. The system allow for controlled entry, minimize the risk of unauthorized access, and enable real-time monitoring and reporting of access events. Additionally, these systems can integrate with other security measures, making security management more efficient.

Equity Impact:

The implementation of a robust access control system significantly impacts security, property value, and operational efficiency, which are crucial factors in a building's overall equity. By enhancing security and reducing risks, building owners can improve operational efficiency, ultimately leading to a higher property value and making the investment more appealing.

Student Impact:

A well-implemented building access control system greatly improves student safety and security by limiting unauthorized entry, monitoring visitor access, and streamlining school operations. This system creates a more secure learning environment, reduces the risk of theft and vandalism, and can integrate with other security measures to enhance overall safety and response times.

Staff Impact:

Proviso's newly installed building access control system has a significant impact on staff in various ways, primarily by enhancing security, streamlining access, and improving the overall workplace experience. It facilitates easier access management, better tracking, and heightened security.

Financial Impact:

The annual financial impact for the D209 access control system service plan is \$36,647.36 over a period of three years. The funding sources account for operational and maintenance professional services. The cost for three year agreement for East/West/PMSA is \$109,942.08

Communication:

Upon approval, Johnson Control INC will be notified via email to execute the agreement

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

None currently July recommendation for action

Date of Board Action: Anticipated July 8, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Mr. Alexander Aschoff, Deputy Superintendent for Educational Services

Agenda Topic: Renewal of Gale Research Databases Licenses (Cengage Learning)

Expected Outcome: Information

Staff Contacts: Ms. Felicia Lee, District Coordinator for Technology Integration, School Librarians

Title: Gale Resources Contract Renewal for Library Research

Purpose: To renew its partnership with Cengage Learning for the Gale Research Database for the 2025–2026 school year to support equitable access to high-quality digital research tools, strengthen academic inquiry, and enhance instruction across all campuses.

Background:

Gale is a comprehensive online research platform designed to support academic inquiry by providing access to credible, timely, and scholarly content. It offers students, faculty, and staff a wide range of peer-reviewed journals, full-text newspaper articles, eBooks, and archival materials that are often not freely available elsewhere. As a trusted educational resource, Gale helps school libraries connect users to high-quality digital research tools that foster critical thinking and information literacy. Despite its potential, utilization of the Gale Research Database across Proviso Township High Schools District 209 has remained consistently low over the past five years. This underuse is largely due to limited professional development and training for librarians, teachers, and staff, along with staffing transitions and a lack of structured implementation support. Addressing these gaps presents an opportunity to fully leverage Gale’s robust offerings to enhance research skills and enrich instruction across the district.

Administration Analysis:

Usage data from August 2024 through April 2025 shows a measurable increase in engagement and a broader distribution of sessions across Gale’s core databases. Products such as Gale In-Context: Science, Biography, Global Issues, and Opposing Viewpoints

accounted for most retrievals—demonstrating their relevance and alignment with curricular needs, particularly in science and humanities courses. Together, these four products make up over 90% of total retrieval activity.

Additionally, the efficiency ratios—including retrievals and searches per session—reveal stronger, more purposeful use of the databases. Notably, Gale In-Context: Science and Biography achieved high retrieval efficiency, indicating that users are not only accessing the platform but doing so effectively. This reflects improved awareness and growing research proficiency among users.

Despite minimal usage of some products such as Environmental Studies and Power Search, the majority of platforms show potential for continued growth with appropriate support. The nearly even distribution of sessions across the top five platforms suggests that students and staff are beginning to explore the breadth of content Gale offers.

To build on this momentum, the district is committed to:

- Delivering structured, ongoing professional development for both staff and students
- Establishing oversight mechanisms to monitor and promote usage
- Actively marketing the platform as a core academic tool across all schools

The total cost of renewing the Gale Database subscription for all three Proviso campuses is \$50,609.49 which will be funded through the district's Digital License budget. The databases will remain accessible to both staff and students through each school library and remotely.

Equity Impact:

The Gale Research Database promotes equity by providing all students and staff with consistent access to high-quality, academically rigorous research tools, regardless of their school location or socioeconomic background. By offering a centralized platform, Gale helps close the resource gap between students who have research support at home and those who rely solely on school resources. This ensures that every student—especially those from historically underserved or marginalized communities—can develop critical thinking, literacy, and research skills essential for academic success.

Student Impact:

For students, the Gale Database supports the development of strong research habits, academic inquiry, and college-readiness skills. It is particularly valuable for students enrolled in Advanced Placement (AP) such as AP Seminar and AP Research, and Year 2 International Baccalaureate (IB) courses who must engage with credible, scholarly

sources. Access to Gale fosters deeper learning and engagement, encouraging students to explore topics with depth and confidence. As we continue to promote digital literacy, the database serves as a foundational tool for teaching students how to navigate and evaluate information in a digital world.

Staff Impact:

For educators and staff, Gale provides an essential resource to support instruction, curriculum design, and differentiated learning. With proper training and integration, staff can utilize the platform to scaffold research assignments, introduce students to academic sources, and personalize learning experiences. Additionally, librarians and instructional coaches can use Gale to model effective research strategies and collaborate with teachers across disciplines, enhancing the overall academic rigor and resource support across the district.

Financial Impact:

The total cost for the one-year contract for Gale Research Database digital licenses for students across all three campuses is \$50,690.49.

We plan to finance this initiative through the district's educational services budget, which has been designated specifically for the enhancement of educational technology resources. This funding source was selected because it aligns seamlessly with our strategic goal of advancing instructional equity and ensuring access to quality learning materials for all students. By investing in Gale, we are not only committed to improved educational outcomes but also ensuring that our resources are effectively directed towards achieving these critical objectives.

Communication:

Proviso Township High Schools District 209 is committed to the ongoing promotion and support of the Gale Research Database as a vital tool for academic success. Throughout the school year, we will provide continuous training opportunities for teachers, students, parents, and administrators to ensure confident and effective use of the platform. These efforts will be especially emphasized during peak research seasons such as midterms, finals, and major project periods. Gale could be featured on our district website, school social media channels, and Facebook pages to keep our community informed and engaged.

More importantly, we will monitor and track usage data, sharing regular updates with school and district leadership to highlight progress, guide decision-making, and ensure

equitable access. This ongoing communication strategy is designed to build research skills and foster a culture of academic excellence across all schools.

Statute, Administrative Policy or Board Rules Statement

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

Date of Board Action: July 8, 2025



CENGAGE LEARNING
10650 Toebben Drive
Independence, Kentucky 41051
United States

[Contact Us](#) [Tech Support](#) [Find your Rep](#)

If required, please send PO to GaleOrder@Cengage.com

Confidential Price Quote - Gale Branded Quote
00070702
4/30/2025

Deliver To Address:
8601 ROOSEVELT RD,
FOREST PARK, Illinois 601302532
United States

Pricing on this Proposal Guaranteed:
12/31/2025

Presented To:

Felicia Lee
felee@pths209.org

Prepared By:

Gale Renewal Team
galerenewalcommunication@cengage.com

Deliver To:

PROVISO TWP HIGH SCHOOLS DISTRICT
209

Invoice To:

PROVISO TWP HIGH SCHOOLS DISTRICT
209

| Product | Quantity | Subtotal | Total Price | Service Start Date | Service End Date |
|---|----------|---------------|---------------|--------------------|------------------|
| Gale In Context: BiographyBiography | 1.00 | USD 7,523.28 | USD 7,523.28 | 7/1/2025 | 6/30/2026 |
| Gale In Context: Global Issues | 1.00 | USD 6,079.37 | USD 6,079.37 | 7/1/2025 | 6/30/2026 |
| Gale In Context: High SchoolHigh School | 1.00 | USD 21,960.28 | USD 21,960.28 | 7/1/2025 | 6/30/2026 |
| Gale In Context: Opposing Viewpoints | 1.00 | USD 7,523.28 | USD 7,523.28 | 7/1/2025 | 6/30/2026 |
| Gale In Context: Science | 1.00 | USD 7,523.28 | USD 7,523.28 | 7/1/2025 | 6/30/2026 |

| | |
|-------------|---------------|
| Subtotal | USD 50,609.49 |
| Total Price | USD 50,609.49 |
| Grand Total | USD 50,609.49 |

Tax and freight charges will be applied to invoice where applicable.

Accept Quote

Order Creation Link https://cengageorg.my.site.com/Service/s/new-gale-order?language=en_US&orderId=00070702

Thank you for your interest in products from Gale, a Cengage Company.

This Quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer Purchase Order. Any terms or conditions contained in any written confirmation or Customer Purchase Order will have no force and effect and will not amend or modify this Quote. Once confirmed, your invoice will be sent on the start date of your purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from your receipt of the applicable invoice. This Quote shall be governed by the terms and conditions for Gale Products and Services found at <https://support.gale.com/terms/> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein. Customer acknowledges that all terms and pricing under this Quote are confidential in nature and may not be duplicated or disclosed by Customer to any third party without the prior written consent of Cengage Learning, Inc.



QUOTE

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CENGAGE LEARNING
10650 Toeppen Drive
Independence, Kentucky 41051
United States

If required, please send PO to GaleOrder@Cengage.com

Confidential Price Quote - Gale Branded Quote
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Deliver To Address:
, 8601 ROOSEVELT RD,
FOREST PARK, Illinois 601302532
United States

Pricing on this Proposal Guaranteed:
12/31/2025

Customer is not to include additional terms or edit this Quote in any manner. If Customer wishes to negotiate terms, please reach out to Gale to obtain the proper agreement.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.

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Mail checks to:
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PO BOX 936754 ATLANTA, GA 31193-6754
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ACCT 4437861156 SWIFT WFBIUS6S

Pay by credit or debit card prior to invoice.

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As of 04/01/16, Cengage accepts credit & debit cards for proforma and point of sale orders only.
To set up ACH or update your existing ACH information for after invoice payments, email ACH vendor forms to clarky@cengage.com

Thank you for choosing Gale as your information provider!

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Mr. Alexander Aschoff, Deputy Superintendent for Educational Services

Agenda Topic: Summit K12 Renewal

Expected Outcome: Information

Staff Contacts: Mr. Dimitrios Kallieris, EL/World Language Coordinator;
Mr. Michael Swanson, Director of IT, Ms. Felicia Lee, Coordinator for Technology Integration, Ms. Angela Marino, Curriculum Coordinator

Title: Summit K12 English Learner Support Contract Renewal

Purpose: To continue our partnership with Summit K12 for the 2025-2026 school year.

Background:

During the 2023-2024 school year, the district purchased a license for Summit K12 in order to provide instruction of the English Language Development (ELD) Standards to our multilingual learners. Summit K12 provides students with Connect to Literacy (C2L), a cutting-edge solution designed to enhance English language proficiency by leveraging the strengths of an online curriculum. A supportive online environment designed to fast-track English language learning, aid in quicker reclassification and vocabulary growth, and accelerate speaking, listening, reading, and writing development.

Success with C2L is centered around the 3 ELD Progress Monitoring Benchmarks students take throughout the year which generate 3 corresponding Personalized Learning Plans (PLPs) and class grouping reports.

The PLPs are divided into four domains: listening, speaking, reading, and writing. Each PLP is designed to focus on the specific concepts and skills that each student needs the most. Students can progress through their PLP assignments at their own pace.

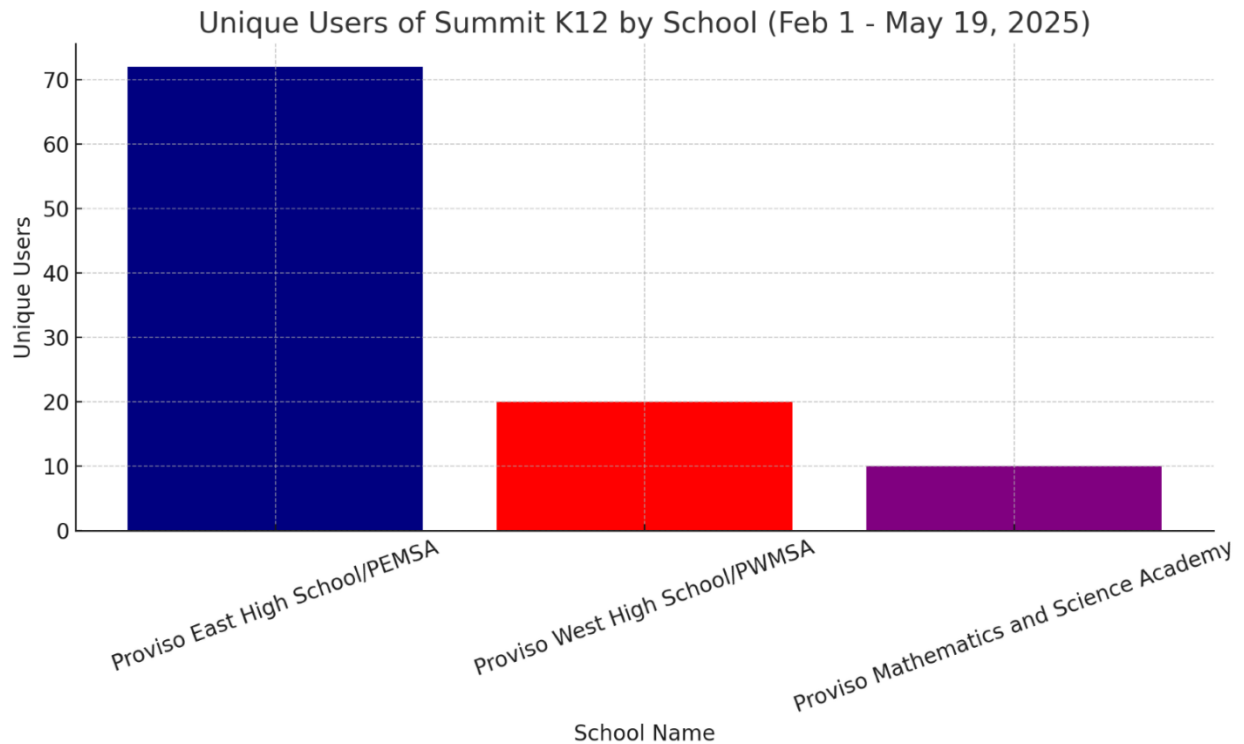
While the kickoff of Summit K12 took place in February of 2025, we were able to see moderate usage by staff and students. The Administration's recommendation is to renew its contract with Summit K12 and offer a robust kickoff along with professional development throughout the 2025-26 school year.

Each PLP contains:

- Video lesson models, guided practice, assessments and model exemplars
- Scaffolded and linguistically accommodated instruction
- AI auto-scoring for Speaking and Writing item types
- Comprehensive progress-monitoring and reports for teachers

Administration Analysis:

The implementation of Summit K12 significantly advances equity within our district over the years by offering personalized educational resources specifically designed to meet the diverse needs of our student population, which includes a substantial number of English Language Learners (ELL) students. Through adaptive learning paths, Summit K12 ensures that all students receive the necessary support to succeed, regardless of their starting point. This targeted approach allows us to effectively address achievement gaps and empowers each student with the tools needed to engage with the curriculum at their own pace. The ongoing impact of Summit K12 demonstrates our commitment to fostering an equitable learning environment, enabling all students to access the resources required for their academic growth and success.



The chart displays the number of unique users of the Summit K12 app by school from February 1 to May 19, 2025:

- Proviso East High School/PEMSA had the highest usage with 72 unique users.
- Proviso West High School/PWMSA had 20 unique users.
- Proviso Mathematics and Science Academy had the fewest users, with only 10.

While teachers were not trained in using Summit K12 until our February District Institute, there were several unique users at each school setting. The goal will be to have a robust kick-off in the Fall with professional training for all teachers who utilize the resource throughout the 2025-26 school year.

Equity Impact: The implementation of Summit K12 significantly advances equity within our district by offering personalized educational resources specifically designed to meet the diverse needs of our student population, which includes a substantial number of English Language Learners (ELL) students. Through adaptive learning paths, Summit K12 ensures that all students receive the necessary support to succeed, regardless of their starting point. This targeted approach allows us to effectively address achievement gaps and empowers each student with the tools needed to engage with the curriculum at their own pace. The ongoing impact of Summit K12 reinforces our commitment to fostering an equitable learning environment, enabling all students to access the resources required for their academic growth and success.

Student Impact: Summit K12 has demonstrated its ability to significantly impact students' lives by fostering a more inclusive and supportive learning environment in the following ways:

- Video lesson models, guided practice, and assessment for individual practice
- Content differentiated to grade level bands and each student's ELD needs
- Personalized Learning Plans

This personalized learning approach not only promotes improved academic performance but also enhances students' self-confidence as they witness their own progress. Consequently, we anticipate notable advancements in overall academic outcomes, which should translate to increased retention rates and better preparation for future academic endeavors.

Staff Impact: The integration of Summit K12 has a profound and ongoing positive impact on our staff by equipping them with essential tools and data needed to effectively support their students. These teacher tools include:

- Explicit and systematic instruction
- Differentiated and scaffolded instruction for small groups and individuals
- Comprehensive progress-monitoring and reports
- AI auto-scoring for Speaking and Writing item types
- Scope and sequence to guide instruction throughout the year

Financial Impact: The investment can be structured as follows:

- A comprehensive one-year package is available for \$38,463.65.

We plan to finance this initiative through the district's Title III Budget, which has been designated specifically for English language learners. This funding source was selected because it aligns seamlessly with our strategic goal of advancing instructional equity and ensuring access to quality learning materials for all students. By investing in Summit K12, we are not only committing to improved educational outcomes but also ensuring that our resources are effectively directed towards achieving these critical objectives.

Communication: Once approved, the rollout of Summit K12 will be communicated effectively through various channels to ensure that all stakeholders, including teachers, students, parents, and administrators, are well informed and engaged. We will organize informational meetings to discuss the benefits of the program and address any questions or concerns. In addition, updates will be shared through the district's website, Schoology group for Summit K12, newsletters, and social media platforms to reach our entire community.

To foster ongoing collaboration and transparency, we will provide regular updates on usage statistics and student progress, keeping everyone informed about the positive impact of the program. Ultimately, the adoption of Summit K12 signifies a strategic commitment to enhancing educational equity in our district and supporting the academic success of both our students and staff.

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.

Date of Board Action: July 8, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Mr. Alexander Aschoff, Deputy Superintendent for Educational Services

Agenda Topic: Data Warehouse to English Learners

Expected Outcome: Information

Staff Contacts: Ms. Felicia Lee, District Coordinator for Technology Integrations;
Ms. Angela Marino, District Coordinator for ELA and the Arts; Mr. Michael Swanson,
Director of IT

Title: ELlevation English Learner Data Warehouse Renewal

Purpose: To continue our partnership with Ellevation for the 2025-2026 school year to provide staff with access to English Learner data on English proficiency in the areas of speaking, listening, reading, and writing and communicate state mandated information to parents/guardians concerning their student's proficiency and placement.

Background:

Last year, the district purchased a license for Ellevation, a data warehouse platform that provides administrators and educators with all pertinent information regarding our English language learner (ELL) and multilingual students. This system also houses important forms that must be sent home on a regular basis in order to remain in compliance with Federal and State mandates regarding ELL students.

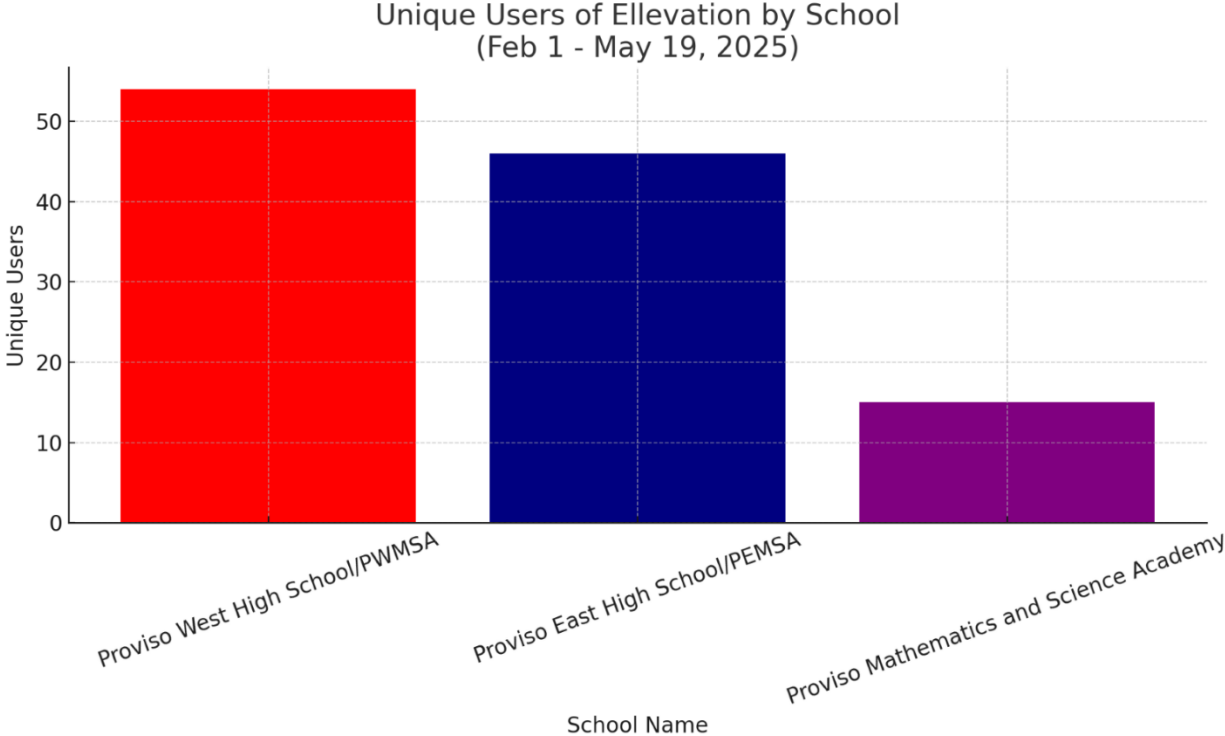
To ensure effective implementation, professional development was provided to teachers and building administrators in February of 2025. While the timing of this professional development was not ideal, we did have a large number of staff members utilize the system between February and May of 2025.

The Ellevation platform aligns strongly with our district's mission and vision, emphasizing our commitment to ensuring that every student achieves academic success through their teachers' use of instructional data. The continued investment in Ellevation not only reflects our historical commitment to academic excellence but also aligns with our strategic plan to enhance educational outcomes for all students.

Administration Analysis:

In the short implementation window of Ellevation, it has significantly advanced equity within our district by offering teachers real-time data and progress monitoring forms specifically designed to meet the diverse needs of our student population, which includes

a substantial number of English Language Learners (ELL) students. Teacher knowledge of students' English proficiency levels allows them to differentiate to the multiple language levels creating an equitable learning environment, enabling all students to access the resources required for their academic growth and success.



The bar chart for unique users of the Ellevation platform between February 1 and May 19, 2025, color-coded by school:

- Proviso West High School/PWMSA with 54 users
- Proviso East High School/PEMSA with 46 users
- Proviso Mathematics and Science Academy with 15 users

What does success look like? What data will we use to know if we are successful or not?

Equity Impact:

The implementation of Ellevation advances equity within our district by providing teachers real-time data towards differentiated instruction specifically designed to meet the diverse needs of our student population, which includes a substantial number of English Language Learners (ELL) students. When teachers have the information they need about their students' English proficiency levels, they can effectively differentiate their instruction to meet the needs of small groups or individual students. The impact of Ellevation reinforces our commitment to fostering an equitable learning environment, enabling all

teachers to access the data needed in order to provide the appropriate instruction for the many different levels of English proficiency within the classroom.

Student Impact:

Ellevation has demonstrated its ability to significantly impact students' lives by providing teachers with the data needed to make informed decisions regarding their students' instruction in either small group settings or individually.

This differentiated learning approach not only promotes improved academic performance but also enhances students' self-confidence as they witness their own progress over time. Consequently, we anticipate notable advancements in overall academic outcomes, which should translate to increased retention rates and better preparation for future academic endeavors.

Staff Impact:

The integration of Edgenuity has a profound and ongoing positive impact on our staff by equipping them with essential tools and data needed to effectively support their students. The platform provides teachers with access to real-time assessment and metrics, enabling them to customize instruction and make timely interventions when necessary. Overall, Ellevation empowers our staff to be more effective and engaged in their roles, ultimately enhancing the educational experience for both teachers and students alike.

Financial Impact:

The investment of a comprehensive one-year package is \$39,407.21.

We plan to finance this initiative through the district's Title III budget, which has been designated specifically for our districts' English language learners. This funding source was selected because it aligns seamlessly with our strategic goal of advancing instructional equity and ensuring access to quality learning materials for all students. By investing in Ellevation, we are not only committing to improved educational outcomes but also ensuring that our resources are effectively directed towards achieving these critical objectives.

Communication:

Once approved, the rollout of Ellevation will be communicated effectively through various channels to ensure that all stakeholders, including teachers, students, parents, and administrators, are well informed and engaged. We will organize informational meetings to discuss the benefits of the program and address any questions or concerns. In addition, updates will be shared through the district's website, Schoology group for Ellevation, newsletters, and social media platforms to reach our entire community.

To foster ongoing collaboration and transparency, we will provide regular updates on usage statistics and student progress, keeping everyone informed about the positive

impact of the program. Ultimately, the adoption of Ellevation signifies a strategic commitment to enhancing educational equity in our district and supporting the academic success of both our students and staff.

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.

Date of Board Action: July 8, 2025



MERIT SCHOOL OF MUSIC

Proviso Math & Science Academy
8601 W Roosevelt Rd
Forest Park, IL 60130

May 23, 2025

Dear PMSA Leadership,

Below is your **2025-2026** price quote for band instruction based on predicted service dates. Thank you for trusting our musical and educational expertise. We look forward to working with **Proviso Math & Science Academy again this coming year!** If you wish to change the number of service hours, or if you have any questions or concerns, please contact me.

| SERVICES | # OF CLASSES | FREQUENCY | # OF MEETINGS PER CLASS | DURATION/ MEETING | TOTAL HOURS | TOTAL COST |
|----------------------------------|--------------|-----------|-------------------------|-------------------|--------------|--------------------|
| BAND INSTRUCTION (50 MIN) | 3 | 5 /week | 167 | 50 minutes | 417.5 hours | \$58,450.00 |
| BAND INSTRUCTION (45 MIN) | 2 | N/A | 5 | 45 minutes | 10 hours | \$1,400.00 |
| BAND INSTRUCTION (40 MIN) | 2 | N/A | 3 | 40 minutes | 6 hours | \$840.00 |
| ADVANCED BAND | 1 | 2/week | 58 | 50 minutes | 48.33 hours | \$6,766.20 |
| PERFORMANCES | n/a | n/a | 10 | 60 minutes | 10 hours | \$1,400.00 |
| FIELDTRIPS | n/a | n/a | 3 | 120 minutes | 6 hours | \$840.00 |
| ADMIN HOURS | n/a | n/a | 35 | 60 minutes | 35 hours | \$1,925.00 |
| TOTAL COST | | | | | 532.83 hours | \$71,621.20 |

**Numbers above are based on 25-26 calendar provided by PMSA Administration.

Merit Grant-Funded Support

In addition to the above, Merit provides the following supports, funded through a generous grant.

Equipment: \$15,000: This equipment budget will be used for purchasing woodwind, brass, and percussion instruments to be used exclusively at PMSA, as long as Merit continues to offer programming with PTHS 209.

Band Instruction will take place Monday-Friday during periods selected by the school administration.

Advanced Band will take place at times determined by the instructor in coordination with school administration, and will be added into the final Service Agreement.

Administrative hours are for parent/teacher conferences, exam grading, meetings, and other obligations determined by the instructor in collaboration with the school.

Performances include winter and spring concert performance at the school and commencement ceremony performance.

Fieldtrips account for 3 trips to middle schools and/or community events to perform.



MERIT SCHOOL OF MUSIC

Contract and services with Merit includes the supply and maintenance of instruments, music, and other consumable supplies.

Please let me know if I can help with anything else. We look forward to continuing a wonderful partnership!

Best Wishes,

Jeremiah Price
Band & Jazz Program Director
312.267.4473
jprice@meritmusic.org

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Mr. Alexander Aschoff, Deputy Superintendent for Educational Services

Agenda Topic: Proviso Mathematics and Science Academy Merit School of Music Service Agreement

Expected Outcome: Information

Staff Contacts: Ms. Angela Marino, District Coordinator for ELA and the Arts; Dr. Erin Mason, Assistant Principal PMSA

Title: Merit School of Music Contract for SY 2025-2026

Purpose: To continue our partnership with Merit School of Music to support the PMSA Music Program.

Background:

PMSA has partnered with Merit School of Music since the school opened in 2005. Merit School of Music provides instrumental music instruction to PMSA students as well as any required instruments needed for the band program. The Band teachers provided by Merit undergo a rigorous evaluation process to ensure quality teaching and professionalism.

Merit provides PMSA with an instrument inventory valued at well over \$70,000, and provides all curricular materials (music, method books, and other supplies) that are necessary for a successful music program. Merit School of Music also funds all necessary instrument maintenance and repairs through grant-funded support.

Administration's Analysis:

PMSA can continue to offer Beginning Band, Concert Bands, Music History/Appreciation, and other music electives with a signed service agreement with Merit School of Music. Merit can continue to provide all curricular materials necessary for a successful music program at PMSA with a signed service agreement for school year 2025-2026.

Equity Impact: Merit School of Music provides a high-quality music instructor along with curricular materials to meet the needs of all students in the PMSA music program.

Student Impact: With a high-quality music instructor and essential instruments and repair for the music program at PMSA, students can continue their enriching educational experience as a member of the PMSA bands.

Staff Impact: The Merit School of Music instructor can continue to provide high-quality instruction for PMSA music students. They will have the opportunity to collaborate with the PMSA Choir director and plan learning experiences to meet the needs of students in music at PMSA.

Financial Impact: The investment for Proviso is provided below based on the service agreement from Merit School of Music (See attachment).

| SERVICES | # OF CLASSES | FREQUENCY | # OF MEETINGS PER CLASS | DURATION/ MEETING | TOTAL HOURS | TOTAL COST |
|----------------------------------|--------------|-----------|-------------------------|-------------------|--------------|--------------------|
| BAND INSTRUCTION (50 MIN) | 3 | 5 /week | 167 | 50 minutes | 417.5 hours | \$58,450.00 |
| BAND INSTRUCTION (45 MIN) | 2 | N/A | 5 | 45 minutes | 10 hours | \$1,400.00 |
| BAND INSTRUCTION (40 MIN) | 2 | N/A | 3 | 40 minutes | 6 hours | \$840.00 |
| ADVANCED BAND | 1 | 2/week | 58 | 50 minutes | 48.33 hours | \$6,766.20 |
| PERFORMANCES | n/a | n/a | 10 | 60 minutes | 10 hours | \$1,400.00 |
| FIELDTRIPS | n/a | n/a | 3 | 120 minutes | 6 hours | \$840.00 |
| ADMIN HOURS | n/a | n/a | 35 | 60 minutes | 35 hours | \$1,925.00 |
| TOTAL COST | | | | | 532.83 hours | \$71,621.20 |

**Numbers above are based on 25-26 calendar provided by PMSA Administration.

Merit Grant-Funded Support

In addition to the above, Merit provides the following supports, funded through a generous grant.

Equipment: \$15,000: This equipment budget will be used for purchasing woodwind, brass, and percussion instruments to be used exclusively at PMSA, as long as Merit continues to offer programming with PTHS 209.

Band Instruction will take place Monday-Friday during periods selected by the school administration.

Advanced Band will take place at times determined by the instructor in coordination with school administration, and will be added into the final Service Agreement.

Administrative hours are for parent/teacher conferences, exam grading, meetings, and other obligations determined by the instructor in collaboration with the school.

Performances include winter and spring concert performance at the school and commencement ceremony performance.

Fieldtrips account for 3 trips to middle schools and/or community events to perform.

Contract and services with the Merit School of Music includes the supply and maintenance of instruments, music, and other consumable supplies.

Communication: The Merit School of Music instructor will have a Proviso email to receive all staff correspondence including calendar dates, school information, and other pertinent updates provided by district and building administration. The instructor will

provide concert dates and other performance information as a member of the PMSA Music Department.

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.

Date of Board Action: July 8, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

**From: Krish Mohip, Superintendent
Alexander Aschoff, Deputy Superintendent**

Agenda Topic: Life Skills Curriculum

Expected Outcome: Information

Staff Contacts: Student Services Department, Ms. Fleming, District Coordinator of Student Services, Teachers: Ms. Bishop, Ms. Konstant, Ms. Josefek, Mr. Kissel, and Mr. LeGrand

Title: TeachTown enCORE Curriculum for Diverse Learners with Moderate to Severe Disabilities

Purpose: The purpose of TeachTown enCORE Curriculum for high school diverse learners in the Life Skills program is to provide a comprehensive, standards-based core curriculum that meets the unique academic and functional needs of students with moderate to severe disabilities, including those with:

- Autism Spectrum Disorder (ASD)
- Intellectual Disabilities
- Multiple Disabilities
- Other Developmental Delays

TeachTown enCORE is designed to bridge the gap between functional and academic instruction, helping high school Life Skills students build independence, master academic content at an appropriate level, and prepare for successful post-secondary outcomes. The expected outcomes of TeachTown enCORE for diverse learners include improved academic achievement through standards-aligned instruction tailored to individual ability levels. Students are anticipated to demonstrate greater mastery of essential skills in core subjects, leading to better performance on alternate assessments.

Background:

Proviso Township High Schools District 209 currently lacks a unified, evidence-based, and standards-aligned curriculum for students with moderate to severe disabilities in the Life Skills program, which includes approximately 40 students district wide. While general education students benefit from comprehensive curricula aligned to Illinois State Learning Standards, students in Life Skills currently rely on supplemental tools like IXL, which do

not offer a structured scope and sequence or address functional academic and transition needs in a holistic, integrated manner.

TeachTown enCORE is being brought forward as a solution to this longstanding gap. It is a comprehensive, standards aligned, evidence-based curriculum developed specifically for K–12 students with cognitive disabilities, including those with autism, intellectual disabilities, and developmental delays. The program combines teacher-led instruction with adaptive, individualized technology-based components, ensuring students have access to rigorous instruction at their functional levels.

Last year, special education teachers in District 209 were introduced to TeachTown and participated in initial training sessions. Following these sessions, they selected TeachTown’s *Transition to Adulthood* curriculum, which has already shown value in preparing Life Skills students for postsecondary opportunities by focusing on functional life and vocational skills. Building on that successful foundation, the district is now expanding its implementation to include TeachTown enCORE, which targets core academic areas of English Language Arts, Mathematics, Science, and Social Studies specifically designed for students with moderate to severe disabilities. An initial training session was held on Wednesday, May 14, 2025, during which teachers had the opportunity to explore TeachTown enCORE. They learned how to add students, navigate their teacher accounts, and review each core content area. Additionally, teachers were introduced to available resources, including benchmark assessments, to support effective implementation. A survey was distributed to the special education teachers who participated in the training, with responses expected by Friday, May 23, 2025.

TeachTown enCORE aligns closely with Proviso Township High Schools District 209’s Strategic Plan by directly supporting Goal 1: *Systematic Alignment and Culture of Excellence* and Goal 2: *Academic Achievement and Student Support*. It provides a comprehensive, standards-based curriculum specifically designed for students with moderate to severe disabilities, addressing the long-standing gap in structured academic resources for the Life Skills program. By aligning instruction with Illinois State Learning Standards and offering built-in data tracking and progress monitoring tools, enCORE ensures consistency, academic rigor, and accountability across all classrooms serving diverse learners.

Additionally, TeachTown enCORE enhances equity by ensuring that students in instructional (self-contained) settings have access to the same high-quality, evidence-based curriculum as their peers. It promotes personalized learning, functional skill-building, and transition readiness, all of which align with the district’s mission to prepare every student for post-secondary success. Through its emphasis on instructional alignment, inclusive practices, and teacher support, TeachTown enCORE advances the district’s strategic priorities and reinforces its commitment to excellence for all learners.

Administration Analysis:

TeachTown enCORE not only provides structured, IL state standards-aligned instruction, but also offers robust tools to support differentiation. The curriculum includes built-in accommodations, scaffolding strategies, and multiple means of content delivery allowing teachers to tailor instruction based on students' individual learning needs. In addition to digital and print materials, educators have access to a variety of supplemental resources and ongoing professional development, further enhancing instructional capacity. This expansion enhances curricular continuity, promotes equitable access to rigorous content, and provides Life Skills teachers with the tools they need to meet a wide range of academic and functional needs across grade levels and campuses.

TeachTown enCORE empowers special education teachers by providing them with consistent, high-quality curriculum materials. This support helps maintain high expectations for staff, maximizes instructional time, and ensures that students receive age-appropriate and meaningful instruction. By equipping teachers with these tools, the district strengthens its commitment to equitable educational opportunities for all learners.

Equity Impact:

The implementation of TeachTown enCORE directly supports the district's equity agenda by addressing opportunity gaps for diverse learners. Specifically, students in the Life Skills program have historically lacked equitable access to a structured, standards-based curriculum. TeachTown enCORE helps close this instructional gap by providing content that is aligned to both academic and functional state standards, ensuring these students receive a rigorous and appropriate education.

Additionally, enCORE emphasizes cultural responsiveness and differentiation. The instructional materials are designed to be culturally relevant and are delivered through multiple modalities, including visual, auditory, and kinesthetic supports. This approach promotes an inclusive learning environment where students with varied learning needs and cultural backgrounds can engage meaningfully with the content.

Student Impact:

TeachTown enCORE supports both the academic and social-emotional growth of students in the Life Skills program, positively impacting their overall learning experience. By providing standards-based lessons in subjects such as reading, math, social studies, and science, students receive direct instruction tailored to their ability levels. This targeted approach helps promote mastery of key skills that are measured on alternate assessments, leading to improved academic performance.

The blended model of instruction, which combines digital tools with teacher-led lessons, increases student engagement and fosters greater independence. This approach is especially important for students with executive functioning challenges, as it reinforces routines that support independent learning and self-regulation.

In addition to academic gains, TeachTown enCORE, when used alongside the TeachTown Transition to Adulthood curriculum, helps students develop essential functional life skills, vocational readiness, and self-advocacy. These skills are critical for preparing students for greater independence and success after high school, contributing to better post-secondary outcomes.

Finally, TeachTown's integrated data tracking tools provide educators with real-time insights into student progress. This capability enables teachers to closely monitor growth, align instruction with Individualized Education Program (IEP) goals and state alternate standards, and make timely instructional adjustments to meet each student's unique needs.

Staff Impact:

TeachTown enCORE improves the lives of special education teachers by providing them with consistent, high-quality curriculum materials that streamline lesson planning and delivery. This reduces the time teachers spend creating or adapting content, allowing them to focus more on direct instruction and individualized student support.

The program's structured, standards-aligned lessons offer clear guidance, helping teachers maintain high expectations and ensure their instruction is both meaningful and effective. Additionally, the built-in data tracking tools simplify progress monitoring, making it easier for teachers to assess student growth, align instruction with IEP goals, and make timely adjustments without added administrative burden.

By supporting differentiated instruction through multiple modalities, TeachTown enCORE also empowers teachers to meet diverse learners' needs more efficiently. Overall, these features help reduce teacher workload, enhance instructional confidence, and promote a more manageable, rewarding teaching experience.

Financial Impact:

The financial investment for TeachTown includes an annual cost of \$116,694.70. A total of 40 licenses will be allocated for both special education teachers and related service providers. The costs will be fully covered by the IDEA grant, which is available to support expenses related to diverse learners.

Professional development is an integral part of the TeachTown program. It includes three comprehensive training sessions: 101, which focuses on identifying student levels and logging students into the system; 102, which covers data collection and benchmark assessments; and 103, which trains teachers on entering IEP goals, utilizing system recommended lessons, managing both teacher-led and student-led sessions, and tracking and reporting data.

Additionally, each teacher will benefit from ongoing support through a virtual coaching

cohort led by a TeachTown trainer, ensuring continuous guidance and skill development throughout implementation.

Communication:

If approved by the Board of Education, TeachTown enCORE will be communicated to teachers through a coordinated rollout plan that includes detailed announcements via email and staff meetings. Teachers will receive clear information about the program's goals, implementation timeline, and available training opportunities. Additionally, ongoing support and updates will be provided through virtual coaching sessions and direct communication from district special education leadership to ensure smooth adoption and effective use of the platform.

Statute, Administrative Policy or Board Rules Statement:

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

Date of Board Action: July 8, 2025

| | | | |
|----------------------|--|---------------------|-----------|
| Company Address | 2 Constitution Way Woburn, MA 01801 US | Created Date | 5/8/2025 |
| Bill To Name | Proviso Township High School District 209 | Order Number | 00027197 |
| Bill To | 8601 Roosevelt Rd Forest Park, IL 60130-2532 United States | | |
| Billing Frequency | Upfront | Contract Start Date | 5/14/2025 |
| Net Terms | 30 | Contract End Date | 6/30/2026 |
| Customer PO Required | <input type="checkbox"/> | Term in Months | 14 |

| Product | Type | Contract Start Date | Contract End Date | Annual Sales Price | Quantity | Extended Price |
|---|----------------|---------------------|-------------------|--------------------|----------|----------------|
| enCORE K-12 Student Sub Std Pkg | Software | 5/14/2025 | 6/30/2026 | USD 375.00 | 40.00 | USD 17,500.00 |
| enCORE Tier 3 Training Package - Onsite Coaching | Services | 5/14/2025 | 6/30/2026 | USD 25,000.00 | 1.00 | USD 25,000.00 |
| enCORE 9-12 Physical Goods Classroom Package - Standalone | Physical Goods | 5/14/2025 | 6/30/2026 | USD 13,999.00 | 5.00 | USD 69,995.00 |
| Shipping and Handling | Shipping | 5/14/2025 | 6/30/2026 | USD 4,199.70 | 1.00 | USD 4,199.70 |

| | |
|-------------------------|-----------------------|
| Software Subtotal | USD 17,500.00 |
| Physical Goods Subtotal | USD 69,995.00 |
| Services Subtotal | USD 25,000.00 |
| Shipping Total | USD 4,199.70 |
| Sales Tax Total | USD 0.00 |
| Grand Total | USD 116,694.70 |

For questions on this order, contact:

| | |
|--------------------------|-----------------------------|
| TeachTown Representative | Alison Pollock |
| Prepared By | Alison Pollock |
| Email | apollock@jigsawlearning.com |

Student licenses provide access for a single student to all products within a package.



Unless separate invoice and payment terms are specified, TeachTown will issue an invoice in full for the quoted amount upon execution of a purchase order. For any physical goods that are backordered, invoices will be issued when physical goods are shipped. All payment terms are Net 30.

Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined.

By signing this Order Form you are agreeing to our Terms of Service:
<https://web.teachtown.com/terms-of-service/>

How to place an Order:


Email: orders@teachtown.com

Fax: (877) 295-8238

Mail: TeachTown
2 Constitution Way
Woburn, MA 01801

Authorized to Sign
on Behalf of the Org

Quote Acceptance Information

Signature 
Name Ramonda Fleming
Title District Coordinator for Student Services
Date 5/8/2025

By signing this quote or by submitting a purchase order in accordance with this quote, you hereby consent to a contractual agreement terminating on the above listed subscription expiration date. You are obligated to adhere to the payment conditions listed within this quote through the entirety of the contractual term



H. Proviso West Sports Complex

12. Approval of the Mindsight Managed Services and vCISO Contract Renewal-
Expansion

40

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent
Mr. Luke Pavone, Deputy Superintendent of Operations

Agenda Topic: Mindsight Managed Services and vCISO Contract Renewal/Expansion

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: Mindsight Managed Services and vCISO Contract Renewal/Expansion

Purpose: Proviso has utilized Mindsight for monthly IT managed services and vCISO (Virtual Chief Information Security Officer) services. Mindsight has been an integral partner with Proviso in continuing to improve, consolidate, and streamline technology operations and equity across the district.

Background:

Mindsight is an IT consulting and managed services provider that helps organizations improve, secure, and modernize their technology infrastructure. Their services are designed to support both day-to-day operations and long-term strategic goals. Proviso Township High School District 209 (PTHS District 209) uses Mindsight for server/infrastructure monitoring and updating, along with vCISO services, to continue improving the district's security posture.

vCISO

- Current Cost - \$3,500 per month.
- Services currently included:
 - Virtual or Fractional Chief Information Security Officer vCISO Basic (Identify) services.
 - On an annual basis, Mindsight will conduct a formal cybersecurity assessment based on the CIS20 or NIST framework standard. Mindsight will require coordination and cooperation from Customer.
 - Formally review findings of cybersecurity assessment with the Customer, and develop a roadmap to track future enhancements and improvements.

- Develop a budgetary risk and cost analysis report for security recommendations.
- Conduct quarterly cybersecurity reviews with business stakeholders to discuss roadmap progress, changes in Customer's initiatives, and discuss evolving industry changes in cybersecurity focus.
- Provide 3rd party network referrals for security services.
- Upon Customer's request, provide information security guidance and oversight related to new technology solutions and/or partnerships with whom the Customer is considering. Mindsight will participate in up to two (2) meetings per month with third party vendors and solution providers in this capacity.
- Proposed new services model:
 - Yearly comprehensive assessment using one or more industry-accepted frameworks.
 - Monthly meetings to monitor security program progress and performance.
 - Security budget analysis.
 - Information Security Policy development and annual review.
 - Incident Response Plan development and annual exercises.
 - Security Awareness Training program oversight.
 - Internal vulnerability scanning with remediation guidance.
 - External attack surface monitoring.
 - Active Directory/Azure AD security assessment.
 - Access to partner network for:
 - Penetration Testing.
 - Managed SOC/EDR.
 - Live security training.
 - Privacy management.
 - Web application testing.
 - Incident Response.
 - Digital Forensics.

Managed Services

- Current Cost - \$11,550 per month.
- Services included:
 - Alert Monitoring Services for up to one hundred fifty-two (152) devices.
 - Managed Network Services for up to nine (9) Network Devices.
 - Managed Hypervisor Host Services for up to ten (10) Virtual Host Servers
 - Managed Server Services for up to thirty-one (31) Physical and/or Virtual servers
 - Managed SAN/Storage Services for up to one (1) Nimble Storage device and two (2) HP storage solutions.
 - Managed Backup Services is included in this Schedule.
 - Mindsight shall provide up to forty-one (41) Sentinel One MDR licenses to be installed on the Customer's Windows Servers by Mindsight. This service

includes the licensing cost for the software product, as well as 24x7x365 SOC monitoring of events detected by the software. Events will be escalated to the Mindsight team when applicable, and may include the SOC taking direct action to “isolate” a server should a critical event or activity be observed on said server.

- Mindsight shall provide up to twenty (20) TB of Clodian Managed Object Storage
- Proposed additional services to add:
 - Mindsight shall provide XDR SOC services for up to six (6) Windows servers and up to three (3) Palo Alto firewalls. A virtual or physical appliance may be added to the environment to facilitate the log ingestion process.

This purchase aligns with the Goal 3 – Technology and Innovation of the strategic plan and the following action steps:

- Create a plan for ongoing upgrades and purchases of devices, technology, infrastructure, and equipment.
- Increase equitable access to high-quality digital resources and standards-based, technology-rich learning experiences.

Administration Analysis:

Proviso Township High School District 209 (PTHS District 209) has worked with Mindsight to achieve the following results across the district’s technology.

- Enhanced Stability and Security
 - Infrastructure is now managed and monitored for proactive maintenance and alerting rather than reactive response. Critical security and stability events have gone from a daily occurrence to negligible.
- Improved Learning Outcomes
 - Reliable technology supports personalized instructional strategies and minimizes classroom disruptions.
- Cybersecurity Progress
 - The district has improved its cybersecurity posture, advancing from a failing grade to a C+ and climbing higher.
- Improved Cost Management
 - Costs are more predictable, which enables the district to continue to operate in a fiscally responsible fashion by using historically gathered data to analyze systems and plan for future usage.

Based on Mindsight's continued growth and trusted relationship, Proviso aims to continue and expand these services with a 36-month contract.

Equity Impact: Renewal and expansion of the Managed Services and vCISO programs will ensure continued equitable and secure access to all technology resources across the district.

Student Impact: The renewal and expansion of the Managed Services and vCISO programs will continue to provide students with a secure and reliable technology environment to access all technology resources.

Staff Impact: The renewal and expansion of the Managed Services and vCISO programs will continue to provide staff with a secure and reliable technology environment to access technology resources.

Financial Impact: The current total monthly cost is \$15,050. The new proposed monthly cost will be \$20,400 with an annual yearly increase of 2.63%. The 36-month contract has a total cost of \$753,884.16.

| Year | Monthly Cost | Yearly Cost |
|-------------|---------------------|--------------------|
| 1 | \$ 20,400.00 | \$ 244,800.00 |
| 2 | \$ 20,936.52 | \$ 251,238.24 |
| 3 | \$ 21,487.16 | \$ 257,845.92 |

Contract Total=\$753,884.16

Communication: The Director of Technology will communicate with the Business Office to complete the purchase.

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchases and Contracts

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation and approves the 36-month Mindsight Managed Services and vCISO contract at a total cost of \$753,884.16.

Date of Board Action: 6/10/2025



Mindsight Managed Services Agreement Schedule A for Master Services Agreement Number P062322

This Schedule A is inseparable from the underlying Master Services Agreement

Customer: Proviso Township High School District 209
Date: May 13, 2025

Base Monthly Fee: \$20,400

Commencement Date: July 1, 2025

Set Up Fee: \$0

Billing Frequency: Monthly

Out of Scope Hourly Rate: \$230

Payment Terms: Net 30

Contract Term: 36 months

Effective Termination Date: June 30, 2028

Annual Uplift: 2.63% ⁽¹⁾

Quote Valid Until: June 30, 2025 ⁽²⁾

1 Base Monthly Fee will increase by the Annual Uplift % upon the annual anniversary of the Commencement Date.

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

1

1. TERM OF AGREEMENT

- 1.1. The Initial Term of this Schedule shall be 36 months.
- 1.2. Either party may terminate this Schedule as of the Effective Termination Date by contacting the other party in writing of their intent to cancel at least ninety (90) days prior to the Effective Termination Date or at least ninety (90) days prior to the end of a then-current Renewal Term.
- 1.3. Unless terminated by either party prior to end of the Initial Term or subsequent Renewal Terms in compliance with section 1.2 of this Schedule, this Schedule shall continue for one or more subsequent Renewal Terms.
- 1.4. Execution of this Schedule C shall terminate existing Schedules A and B as of June 30, 2025.

2. INVOICES AND CHARGES

- 2.1. The Base Monthly Fee is due on the Commencement Date, and ongoing payment shall be due on the first business day of each successive month throughout the Initial Term or Renewal Term.
- 2.2. Customer will be invoiced monthly in arrears for any applicable incremental charges (see incremental table in Section 3 below). Incremental usage of services is billed on a per month basis except where specifically noted otherwise. Incremental fee invoices are due with Net 30 terms.
- 2.3. All Out Of Scope charges shall be due with Net 30 terms
- 2.4. The services and quantities included in section 3.2 may be adjusted throughout the Initial Term or Renewal Term(s) of the Schedule. Mutually-agreed upon requested changes will be documented in a signed Amendment to this Schedule and go into effect on the 1st day of the month following the request or on the effective date documented in the Amendment, and devices added to the base quantity shall remain in the base monthly fee for the remainder of the Initial Term or Renewal Term.

3. MINDSIGHT RESPONSIBILITIES

- 3.1. Section Removed.
3.2. Mindsight shall provide, in compliance with any associated service plan SLA found in Addendum “C”, the following services for devices and equipment specifically identified in Addendum “B”:

- Alert Monitoring Services for up to two hundred thirteen (213) devices.
- Managed Network Services for up to nine (9) Network Devices.
- Managed Hypervisor Host Services for up to three (3) Virtual Host Servers

NOTE: Existing ten (10) Hyper-V hosts will be included until such time as the new Scale Compute nodes are in production.

- Managed Server Services for up to forty-seven (47) Physical and/or Virtual servers
- Managed SAN/Storage Services for up to one (1) Storage devices

NOTE: Existing three (3) storage solutions will be included until such time as the new Scale Compute nodes/storage is put into production.

- Managed Backup Services is included in this Schedule.
- Mindsight shall provide up to forty-seven (47) Sentinel One MDR licenses to be installed on the Customer’s Windows Servers by Mindsight. This service includes the licensing cost for the software product, as well as 24x7x365 SOC monitoring of events detected by the software. Events will be escalated to the Mindsight team when applicable, and may include the SOC taking direct action to “isolate” a server should a critical event or activity be observed on said server.
- Mindsight shall provide XDR SOC services for up to six (6) Windows servers and up to three (3) Palo Alto firewalls. A virtual or physical appliance may be provided added to the environment to facilitate the log ingestion process.
- Mindsight shall provide up to twenty (20) TB of Cloudian Managed Object Storage
- Virtual Chief Information Security Officer (vCISO) services as defined in section 5.28

3.3. Incremental Table:

| Quantity in Base Fee | Service Description: | Monthly Incremental Cost for Additional Quantities: |
|-----------------------------|--|--|
| 213 | Alert Monitored Devices | \$50/month for one additional device |
| 9 | Managed Network Devices | \$100/month for one additional device |
| 3 | Managed Host Servers | \$250/month for one additional host server |
| 0 | Basic Server Management | \$50/month for one additional server |
| 47 | Managed Servers | \$250/month for one additional server |
| 0 | Voice (Call Manager and Voicemail) Users | \$2.50/month for one additional User |
| 0 | Contact Center Users | \$25/month for one additional User |

- 3.4. In determining accurate counts for incremental items associated with this Schedule, Mindsight will when possible implement automated device, server, and/or user counting mechanisms to determine actual quantities as related to services described in Section 3.2. At times, Mindsight may be unable to accurately count items and may approach Customer for assistance. Customer agrees to cooperate with reasonable efforts to assist in determining accurate device, server, and/or user counts.
- 3.5. Mindsight will maintain current documentation and service log for all locations on covered managed devices in Addendum “B”. Mindsight engineer(s) must document work performed, parts used, name, and date in Mindsight’s incident management system.
- 3.6. Mindsight will provide escalation, and communication based on SLA (Addendum “C”).
- 3.7. Mindsight reserves the right to declare maintenance windows for the alert monitoring solution in order for Mindsight to apply security updates from time to time. Mindsight will provide at least 72 hour notice prior to any outage window, except for cases where a critical patch may require an immediate update to mitigate risk.
- 3.8. Provided that Customer has manufacturer product support contracts and/or warranties, Mindsight will utilize manufacturer’s technical support on an as-needed basis and order, coordinate, and replace products through manufacturer’s support contract and/or warranty in order to return maintained system to proper working order.
- 3.9. Mindsight will provide remote managed services. If it is determined by Mindsight that on site activities are required to deliver Mindsight’s service offerings for Managed Network, Hypervisor, Server, Storage, Backup, Voice, Contact Center, or Cloud assets, Mindsight will deploy an onsite engineer at no cost. Such events typically include hardware replacement activities, but may be required for other troubleshooting purposes. Customer agrees to reasonably cooperate with Mindsight and provide non-technical remote eyes and hands, when necessary to assist Mindsight with determining the status of a device. Outside of these events, no regular, standard, or otherwise on-site support is included in the base fee of this Schedule. On-site support for Managed Endpoint devices is not included and will be billed as Out of Scope services.
- 3.10. Customer may request Out Of Scope service. All requests of this nature will be considered exempt from any SLAs found in Addendum “C” and will be handled on a “best-effort” basis.
- 3.11. All Out of Scope work is charged in quarter-hour increments. Requests for service outside of PPS will be charged at an Uplifted Hourly Rate. Requests for Out of Scope services to be completed during a weekend or Federal Holiday will be subject to a four (4) hour minimum. Mindsight reserves the right to defer ad hoc Customer requests in favor of a formalized project approach.
- 3.12. Customer may request on site support by Mindsight engineers at the Standard Hourly Rate. Such requests will be considered Out Of Scope services. A two (2) hour minimum shall apply for all Customers within the Standard Service Area, and a four (4) hour minimum shall apply for Customers outside the Standard Service Area. Additional charges and minimums may apply for Customers outside the Standard Service Area. Requests for Out of Scope on site support to be completed during a weekend or Federal Holiday will be subject to a four (4) hour minimum. Mindsight reserves the right to defer ad hoc Customer requests in favor of a formalized project approach.
- 3.13. All software and/or firmware Release upgrades are considered out of scope. Point Release updates and upgrades are included for managed network, hypervisor, server, and voice devices at Mindsight’s discretion to ensure the integrity of the release.
- 3.14. Any and all activities related to the removal of malware from Customer systems and restoration of systems due to malware is considered out of scope.
- 3.15. In the event a Mindsight engineer incorrectly configures a device resulting in service issues, Mindsight will resolve the issue at no additional charge to the Customer.
- 3.16. In the event a Customer, or a third party hired by the Customer, incorrectly configures a device, resulting in a generated alert or service issue for which Mindsight services are required for remediation, all remediation efforts will be billed at the Standard Hourly Rate.

3.17. In order to maintain accuracy, each incident requires a new ticket and new minimums will be applied per ticket based on applicable rates.

4. CUSTOMER RESPONSIBILITIES

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

5. DEFINITIONS

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

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

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

5.23. Managed Hypervisor Host Services includes:

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

5.24. Server Management Services includes:

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

5.25. Basic Server Management Services includes:

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

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

5.26. Managed Storage/SAN Services

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

5.27. Managed Backup Services

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

5.28. Virtual Chief Information Security Officer (vCISO) services.

- Mindsight will begin each engagement by conducting a formal cybersecurity assessment based on the CIS20 or NIST framework. Mindsight will require coordination and cooperation from Customer, and upon completion, will formally review findings of cybersecurity assessment with the Customer.
- Mindsight will regularly update the cybersecurity framework details as improvements and changes are made to the Customer's cybersecurity posture, and will provide an formal updated overview of control compliance to the Customer during an annual review meeting.
- After the initial assessment is complete and during the annual cybersecurity assessment review process, Mindsight will develop a budgetary risk roadmap and cost analysis report outlining recommended security improvements and enhancements to present to Customer.
- Conduct monthly cybersecurity reviews with business stakeholders to discuss roadmap progress, changes in Customer's initiatives, and discuss evolving industry changes in cybersecurity focus
- Provide monthly security awareness training program oversight and guidance
- Create written Security Policy and Procedures documentation with a formal annual review/update process based on changes and improvements in the Customer's security profile
- Create a written Incidence Response Planning document and conduct annual incident response tabletop exercises with key stakeholders
- Monthly Internal and External vulnerability scanning with remediation guidance for up to 250 IP addresses.
- Conduct an annual Active Directory security assessment and provide findings and recommendations to Customer
- Upon Customer's request, provide information security guidance and oversight related to new technology solutions and/or partnerships with whom the Customer is considering. Mindsight

- will participate in up to two (2) meetings per month with third party vendors and solution providers in this capacity.
- Provide 3rd party network referrals for security services through Mindsight's partner network for services including penetration testing, managed SOC/MDR solutions, live security training, privacy management, web application testing, incident response, and digital forensics.
- 5.29. Network Device – a router, switch, wireless access controller, load balancer, or firewall system
- 5.30. Endpoint – a laptop, desktop, tablet, or similar computing device used by an individual
- 5.31. Virtual Host Server – a physical server with a virtualization hypervisor such as VMware, Hyper-V, or similar, installed as the base operating system.
- 5.32. Physical Server – a physical server with a Windows Operating system installed as the base operating system.
- 5.33. Virtual Server – a server installed with a Windows Operating system that is running as a virtual machine, or guest, on a Virtual Host Server.
- 5.34. Storage Device – a system containing multiple drives used for data storage that is accessed via either a Storage Area Network (SAN) or over an IP network via CIFS or NFS protocol.
- 5.35. Voice Gateway – a device, typically a router, that provides Voice Over IP connectivity from an office or offices to a centralized Call Manager or other Communication Server.
- 5.36. Communication Server – a virtual machine that provides basic call control, voicemail services, presence services, auto-attendant, or similar services for an IP based phone system.

6. **LOGICMONITOR:**

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

Mindsight uses a third-party tool from LogicMonitor, Inc. to provide the Alert Monitoring Service. Customer specifically acknowledges that Mindsight is not the owner or developer of the LogicMonitor tool and that Mindsight makes no representation or warranty regarding the performance characteristics of the Alert Monitoring Service. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT IT IS AGREED BETWEEN MINDSIGHT AND CUSTOMER THE ALERT MONITORING SERVICE PROVIDED UNDER THIS SCHEDULE IS PROVIDED "AS IS", WITHOUT ANY WARRANTY WHATSOEVER ON THE PART OF MINDSIGHT. MINDSIGHT MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE WHATSOEVER REGARDING THE USABILITY OR PERFORMANCE OF THE ALERT MONITORING SERVICE, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH ITS USE OF THE MONITORING SERVICE, INCLUDING WITHOUT LIMITATION RISKS RELATING TO QUALITY, PERFORMANCE, DATA LOSS, AND UTILITY. IN NO EVENT SHALL MINDSIGHT BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY DAMAGES, ARISING IN CONNECTION WITH MINDSIGHT'S PROVISION OF OR FAILURE TO PROVIDE MONITORING SERVICES TO CUSTOMER. THIS LIMITATION OF LIABILITY SHALL APPLY REGARDLESS OF THE FORM OF ACTION THAT MAY BE BROUGHT AGAINST MINDSIGHT, WHETHER IN CONTRACT OR TORT, INCLUDING WITHOUT LIMITATION ANY ACTION FOR NEGLIGENCE. CUSTOMER'S SOLE REMEDY IN THE EVENT OF BREACH OF THIS SCHEDULE BY MINDSIGHT SHALL BE TERMINATION OF THIS SCHEDULE PURSUANT TO THE AGREEMENT.

7. CONFIDENTIAL AND PROPRIETARY INFORMATION

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

Any questions regarding this proposal can be directed to:

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

8. ASSOCIATED DOCUMENTS

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

9. CUSTOMER AND MINDSIGHT ACCEPTANCE

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

Customer Signature: _____ Date: _____

Mindsight Signature: _____ Date: _____

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

Customer: Proviso Township High School District 209
 Date: May 7, 2025

Revision: 1

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

Network and Security Devices:

| <u>DNS Name or Device Common Name</u> | <u>IP Address</u> | <u>Location</u> |
|---------------------------------------|-------------------|-----------------|
| Three Palo Alto Firewalls | | |
| Three pairs (6 total) Core Switches | | |
| Monitoring Only Devices: | | |
| 88 Access Switches | | |
| 3 Wireless Lan Controllers | | |
| 6 camera switches | | |
| 3 Room Alert Devices | | |

Hypervisors:

| <u>DNS Name or Device Common Name</u> | <u>IP Address</u> | <u>Location</u> |
|--|-------------------|-----------------|
| 10 Hyper-V hosts (to be replaced by Scale Compute) | | |
| | | |

Servers:

| <u>DNS Name or Device Common Name</u> | <u>Operating System</u> | <u>IP Address</u> | <u>Location</u> |
|---------------------------------------|-------------------------|-------------------|-----------------|
| 31 Production Servers (Below) | | | |
| PTHS-EAST-IAS new | | | |
| PTHS-MS-DC02 | | | |
| PTHS-MS-DC03 | | | |
| PTHS-MS-FS01 | | | |

| | | | |
|--|--|--|--|
| PTHS-MS-NPS PTHS-MS-VEEAM PTHS-PE-ADSYNC1 PTHS-PE-ADSYNC2 PTHS-PE-ADSYNC3 PTHS-PE-CCURE PTHS-PE-DC01 PTHS-PE-DC02 PTHS-PE-DUO01 PTHS-PE-FS01 PTHS-PE-RELAY PTHS-PE-SYSLOG01 PTHS-PE-Umbrella-VA1 PTHS-PW-DC01 PTHS-PW-DC02 PTHS-PW-FS01 PTHS-PW-INTER PTHS-PW-NPS PTHS-PW-Umbrella-VA2 | | | |
| 16 Camera Servers (Below) | | | |
| PTHS-SEC-PEHS-ARC01 PTHS-SEC-PEHS-ARC02 PTHS-SEC-PEHS-ARC03 PTHS-SEC-PEHS-ARC04 PTHS-SEC-PEHS-ARC05 PTHS-SEC-PEHS-ARC06 PTHS-SEC-PMSA-ARC01 PTHS-SEC-PMSA-ARC02 PTHS-SEC-PMSA-ARC03 PTHS-SEC-PMSA-DIR01 PTHS-SEC-PWHS-ARC01 PTHS-SEC-PWHS-ARC02 PTHS-SEC-PWHS-ARC03 PTHS-SEC-PWHS-ARC04 PTHS-SEC-PWHS-ARC05 PTHS-SEC-PWHS-ARC06 | | | |

Mindsight Managed Services Agreement Addendum C (SLA) to MSA P062322 Schedule A

Customer: Proviso Township High School District 209

Date: May 7, 2025

1.0 Service Level Agreement

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

2.0 Scope of Service

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

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3.0 Customer Responsibilities

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

- 3.1 Customers must notify Mindsight’s Service Center through the Mindsight Incident Management System at least 30 days in advance of any change in scope of service. This includes component additions, removal, or change in coverage. Changes may require modification of the contract fee.
- 3.2 Customers must notify Mindsight’s Service Center through the Mindsight Incident Management System of all hardware, software, configuration changes or planned outages at least two (2) business days prior to implementation. This should include O/S upgrades, patches or adding any software that may affect the operation of equipment listed in Addendum “B”.
- 3.3 Requests for service shall only be submitted to the Mindsight service center. Mindsight cannot assure SLA if request is made through any other means including, but not limited to, Mindsight engineers and to account managers.
- 3.4 Customers must promptly notify Mindsight of major outages, when applicable, to be considered P1 events. P1 incidents must be opened *by telephone* through the T-Support Hotline (630) 981-5119. Mindsight cannot assure SLA if request is made through any other means including, notification by email/ticketing system.
- 3.5 Maintain the computer room environment to a controlled standard identified by Equipment manufacturer. This environment is to include air conditioning and power specifications. Computer area must be clean and dust or dirt kept to a minimum. Racks must have a minimum of three feet of clearance from any wall and have enough work area to allow for service personnel.
- 3.6 Customer agrees at no cost to Mindsight to:

- 3.6.1 Allow support personnel timely access to the Equipment, including remote access; Mindsight is not responsible for meeting SLA due to a lack of sustained remote connectivity or timely physical access
 - 3.6.2 Furnish necessary facilities (power, light, etc.).
 - 3.6.3 Maintain sufficient manufacturer’s warranty or maintenance contract to ensure timely access to replacement parts and software support.
 - 3.6.4 Provide authorization to ensure access to manufacturer’s technical assistance, documentation, and replacement parts.
 - 3.6.5 It is the customer’s responsibility to purchase and make available in a timely manner any additional hardware or software that may be required to facilitate repair and functionality of network, server, and/or storage systems.
 - 3.6.6 In cases where vendor warranty coverage for specific products is not associated with Mindsight, it is the customer responsibility to interface with vendor technical support and to order replacement parts. In such cases, SLA provisions may be void due to Mindsight’s inability to perform work in a timely manner.
 - 3.6.7 Provide Mindsight the right to use all required diagnostic programs and documentation available to Customer from the Equipment manufacturer or supplier.
- 3.7 Customer authorizes Mindsight or the Equipment manufacturer to install updates and patches or perform a course of action which, in Mindsight’s opinion, is required for continued support. If Customer does not authorize the changes, Mindsight shall not be responsible for SLA or performance of the network or additional support costs related to Mindsight required changes.

4.0 Establishing Priority

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

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

5.0 Initiating SLA Installations/Upgrades/MACS (P4)

- 5.1 Mindsight will schedule all customer requests for installations, upgrades and MACS (Moves adds, and changes) within one business week from the time customer submits an order and approves the Statement of Work (when applicable).

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

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

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

- 6.1 The customer may initiate support by calling the Mindsight support center during PPS at **(630) 981-5119**. Support calls after the extended period of service (EPS) shall be limited to Priority One (P1) issues only. If the support center answers with voicemail, the customer must leave a message. Voicemail notifications are relayed to the Duty Engineer, to the Dispatch Manager, and then to the Operations Director.
- 6.2 Other than Priority One (P1) cases, the Customer may also initiate support by opening a ticket at any time in the Mindsight incident tracking system by sending an email to: service@gomindsight.com or by visiting the support portal.
- 6.3 Mindsight may open a ticket on behalf of the customer in the Mindsight ticketing system.
- 6.4 If the customer initiates the request for service, customer personnel requesting service will provide the following information:
 - Customer and Contact Information
 - Detailed description of the problem or request
 - Device Type/Model number
 - Severity level
- 6.5 For all requests for Priority 2 service made after the EPS, the initial response times will begin during the next PPS.
- 6.6 For all requests for Priority 3 service made after PPS, the initial response times will begin during the next PPS.

7.0 Dispatch and Coordination

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

8.0 Service Response and Escalation SLA

- 8.1 Incident cases will be prioritized based upon the severity level assigned by Mindsight and the impact to the Customer.
- 8.2 Intermittent issues are often difficult to reproduce and resolve. Reasonable efforts will be made to adhere to SLA commitments where intermittent issues exist.

- 8.3 Mindsight is often reliant on the customer or third parties in an effort to resolve issues. Escalation commitments exclude times and Incident status where Mindsight is waiting on the customer or a 3rd party vendor for further information. Escalation commitments will exclude times when the incident is placed into a “Monitoring” or “Pending Close” status.
- 8.4 If it is decided that an Incident should be de-escalated to a lower severity level, the original Incident will be closed and a new Incident opened at a lower severity level. All work on the Incident will continue based on the SLA of the lower severity level.
- 8.5 Mindsight will use commercially reasonable efforts to address cases in accordance with the Schedule below.
- 8.6 Should the service issue not be resolved within the time limits in the chart below, the issue will be escalated as indicated.

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

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

9.0 Communication

- 9.1 The Mindsight Support Center will report and effect change management according to the Customer’s requirements defined and documented during the onboarding activities included in Addendum “A”.
- 9.2 Unless Mindsight is waiting on the customer or third party action in order to proceed, or has placed the Incident into a “Monitoring”, “Waiting on Customer” or “Pending Close” status:

- 9.2.1 Updates on progress for P1, and P2 cases will be communicated verbally or through ticketing system at least once every four hours during service period or based on reasonable customer preferences.
- 9.2.2 Updates on progress for P3 cases will be communicated verbally or via an automated message from the Mindsight at least once per business day.
- 9.3 Upon completion of a service ticket, customer will be notified and a request will be made for the customer to verify satisfactory closeout.

10.0 Severability

- 10.1 The provisions of this Addendum “C” and the Mindsight Managed Services Agreement are severable and the invalidity of any one or more provisions of either Addendum “C” or the Mindsight Managed Services Agreement shall not affect the validity of those provisions not determined to be invalid.
- 10.2 In the event any of the provisions of this Agreement is deemed to be invalid, the Parties agree to amend this Addendum “C” so that the invalid provision is removed and a new provision, encompassing as closely as legally allowed the intent of the provision found to be invalid, shall be substituted in its stead.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

Quote #: Q-144666-1

Prepared By: Kory Whitfield
 Customer Name: Proviso Township High School District 209

Customer Contact: Alexander Aschoff
 Title: Deputy Superintendent of Educational Services

Contract Term: 12 Months
 Start Date: July 1, 2025
 End Date: June 30, 2026
 Payment Terms: Net 30
 Pricing Vehicle:

Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: (708) 338-5919
 Pricing Vehicle Contract #:

Contract Term : July 1, 2025 to June 30, 2026

Quote Summary

| License and Subscription Period(s) | Software | Total |
|--|----------------|----------------|
| Subscription Period: July 1, 2025 to June 30, 2026 | USD 0 | USD 0 |
| Subscription Period 1: July 1, 2025 to June 30, 2026 | USD 116,480.21 | USD 116,480.21 |
| Total Contract : July 1, 2025 to June 30, 2026 | USD 116,480.21 | USD 116,480.21 |

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

| Product Description | Quantity | Unit | Price |
|---|----------|----------|---------------|
| PowerSchool SIS Maintenance and Support | 4,250.00 | Students | USD 30,195.40 |
| PowerPack: Subscription SIS On Prem | 4,250.00 | Students | USD 23,192.25 |
| PowerSchool SIS Hosting SSL Certificate | 1.00 | Each | USD 428.00 |
| PowerSchool SIS Hosting | 4,250.00 | Students | USD 13,642.50 |
| Schoology LMS Subscription | 4,250.00 | Students | USD 40,518.23 |
| PowerSchool Ecollect Forms SaaS | 4,250.00 | Students | USD 8,503.83 |

Subscription Period 1 License and Subscription Fees TOTAL: USD 116,480.21

Total License and Subscription Fees : **USD 116,480.21**

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/2024_PowerSchool_MSA.pdf.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 24-APR-2025

Date:

PO Number: _____

Statement of Work

Purpose of Document

The purpose of this Statement of Work (“SOW”) between PowerSchool Group LLC (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. “Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee’s request.”
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the “Customer Responsibilities” included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer’s behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

Deliverables Acceptance Procedure

Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

Project Change Control and Escalation Procedure

Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – pmleadership@powerschool.com
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

PowerSchool Hosting Migration Service - Advanced

To assist you through the management of the PowerSchool SIS, the PowerSchool **Technical Solutions Group ("TSG")** offers the **PowerSchool Hosting Migration Service** to migrate your existing PowerSchool SIS configuration(s) to a PowerSchool hosted SIS infrastructure.

PowerSchool Version

A PowerSchool **Version** is defined as the current version number of PowerSchool, such as PowerSchool **9.x** or PowerSchool **10.x**.

A PowerSchool **Version-Release Update** is defined as an update to one or more digits to the right of the decimal within the current version number of PowerSchool, such as from PowerSchool **10.x** to PowerSchool **10.y**.

A PowerSchool **Version Upgrade** is defined as an update to one or more digits to the left of the decimal of the current version number of PowerSchool, such as from PowerSchool **9.x** to PowerSchool **10.x**.

Minimum Supportable Versions

The Customer's SIS dataset must be on a version compatible with Hosting prior to the data migration event(s). The current Hosting compatible SIS versions can be found on PowerSchool Community.

Customers running versions of the PowerSchool SIS that are not compatible can contract with TSG to perform any needed upgrades and/or updates or can choose to service the SIS themselves as needed to meet these minimum version requirements.

If the choice is for TSG to perform any needed upgrades, the Customer agrees to upgrade activities and any related downtime, which will be billed for each occurrence and separately from the migration to Hosting. The Customer may choose to decline the upgrade/update services offered by TSG if the Customer can produce an upgrade plan with a timeline adhering to the migration delivery timeline.

Updating or upgrading PowerSchool SIS on Customer Hardware is the preferred method to meet a Hosting Compatible version to allow data migrations to flow smoothly.

If Customer hardware cannot support an upgrade or update of the PowerSchool SIS data to the Hosting Compatible PowerSchool SIS versions, TSG will provide upgrade services to the data on TSG servers in order to migrate the data.

Professional Services

The Professional Services listed below will be delivered remotely by a TSG staff member.

| PowerSchool Project Management |
|---|
| <ul style="list-style-type: none"> • Serve as Primary POC for progress updates and issue reporting. <ul style="list-style-type: none"> • PM to deliver project Initiation and kick-off • Perform execution of initial delivery • Provide base testing requirements • Receive Customer Validation & Testing Completion Tracking • Execution of Go-Live • Receive Final delivery confirmation |
| PowerSchool SIS Data Collection & Migration |
| <ul style="list-style-type: none"> • Export existing PowerSchool SIS Oracle database(s) • Copy existing photos, reports, custom pages, PS3 (Document Attach) data, encryption key(s), and SIF configuration(s) as needed for new SIS environment(s) • Compress and encrypt SIS data using AES 256-bit encryption • Deliver data package to Hosting via a secure portal • Disable Oracle Services within Customer's existing environment(s) |

Customer Responsibilities

It will be the responsibility of the Customer's designated personnel to ensure each of the following items are understood and addressed.

| General |
|--|
| <ol style="list-style-type: none"> 1. Bomgar Remote Access Consent and Connection Establishment. 2. Provide Credentials with Full Access Permissions to access the related systems and data. 3. Complete the Hosting Request Form within 4-business days of booking the service 4. Testing Plan and Timeline: The Customer agrees to perform Research against changes from the Customer source PowerSchool SIS version to Hosting Compatible Version regarding changes to the Customer internal workflow and any processes for critical departments or job functions. 5. Provide tentative Go-Live dates or date ranges 6. Provide a technical district resource to work with the PowerSchool Systems Engineer for the consultation duration. 7. All work will be performed during regular business hours unless otherwise specified. (Monday - Friday; 5:00 AM - 5:00 PM US Pacific Time) (Excludes US PowerSchool Holidays) 8. Initiate TSG remote access to perform the services listed within this Proposal. |
| Infrastructure Configuration |
| <ol style="list-style-type: none"> 1. Provide TSG with a pre-configured PowerSchool environment with network connectivity and accessible from remote access. |

2. Provide TSG with naming conventions, TCP/IP parameters, and user accounts passwords associated with all project-related infrastructure components.
3. Provide TSG with the desired fully qualified domain name(s) (FQDN) for your Hosting instance.
4. During the PowerSchool migration service, your PowerSchool server(s) should not be accessed by end-users. It will be the Customer's responsibility to ensure users are notified and are not accessing the PowerSchool SIS server(s) as this will cause issues during the migration process.
5. Post-migration Customer is responsible for reconfiguring any AutoSend/AutoComm jobs or plug-ins that utilize data and paths outside the PowerSchool data folder.

Advanced Migration Service Package

The Advanced PS SIS Hosting Migration includes up to three (3) migrations of the PS SIS production data. The first migration of data does not require any downtime of the customer's PowerSchool SIS environment. Data will be migrated and imported to the hosted PowerSchool SIS environment and used for testing.

A second migration of the production PS SIS data can be scheduled if needed for continued testing.

Once testing is completed, the final migration of the customer's PS SIS production data will be performed. The customer will schedule this with the Technical Project Manager.

The final data migration includes the option to schedule during afterhours or over weekend dates to reduce the impact of the PS SIS downtime. The timeline for the hosted PS SIS environment to be available is 12 hours.

| | Basic Migration | Standard Migration | Advanced Migration |
|-----------------------|------------------------------------|--|--|
| Migrations | Single, one-time migration of data | Two data migrations. Initial import for testing, second import may be performed afterhours for Go-Live | Up to three data migrations. Initial and second import for testing. Final import may be performed after-hours or on a weekend for Go-Live. |
| Included Environments | Production | Production | Production |
| Go-Live Timeline | 48 Hours | 12 Hours | 12 Hours |
| Go-Live Scheduling | Weekdays | Afterhours | Afterhours or Weekends |

Scale of Service Summary

| Migration Packages |
|--|
| The migration package selected: <ul style="list-style-type: none"> Advanced Migration Note: Later modification to a chosen service package will require additional funding for the increased services provided. |
| Instance(s) Covered |
| The migration of PowerSchool SIS is limited to the following PowerSchool SIS environment(s)/configurations unless otherwise stated: <ul style="list-style-type: none"> Production Note: Additional PowerSchool SIS environments not listed above will require additional funding to be migrated. |
| Data Migrations Included |
| The number of student data migrations to be performed, including the final Go-Live to the PowerSchool Cloud, is limited to the following per environment: <ul style="list-style-type: none"> Production Note: Additional data updates/refresh requests not listed above are available and will require additional funding. |

Completion Criteria

The services within this Proposal will be considered complete and delivered when the following conditions have been met:

1. TSG has contacted the Customer and established remote access to the Customer's PowerSchool SIS environment.
2. TSG has collected all appurtenant SIS data encrypting it before transfer to Cloud Hosting.
3. TSG has migrated the Customer's existing data to Hosting for deployment within the new PowerSchool environment.
4. The Customer has been notified that the PowerSchool Hosting Migration Service has been completed.

Within five (5) business days of completion of the services within this Proposal, the District Primary Contact will either accept the Deliverables or provide TSG a written list of objections, if any. If no response from the Customer is received within five (5) business days, the Deliverables will be deemed accepted unless the Customer requests an extension.

If the Customer experiences issues directly related to a configuration performed by TSG personnel, it will be the Customer's responsibility to contact TSG within five (5) business days. Configuration-related requests received after five (5) business days of project completion may incur additional service costs.

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Mr. Alexander Aschoff, Deputy Superintendent for Educational Services
Mr. Luke Pavone, Deputy Superintendent for Operations

Agenda Topic: Student Information System Renewals

Expected Outcome: Action

Staff Contacts: Mr. Swanson, IT Director, Ms. Lee, Technology Integration Coordinator

Title: PowerSchool Renewals for 2025-2026 School Year

Purpose: Renew PowerSchool's suite of tools to continue current functionality and experience for all stakeholders.

Background:

Proviso Township High Schools District 209 has successfully utilized PowerSchool's suite of tools for over a decade to support data-driven decision-making, streamline student information management, and enhance the teaching and learning experience. As we look to the 2025–2026 school year, administration recommends renewing the PowerSchool platforms currently in use to ensure continuity of service and sustained support for district operations.

Administration Analysis:

The Educational Services team has reviewed our ongoing PowerSchool tools and determined that they continue to meet our district's instructional, enrollment, and data management needs. The tools provide integrated access to learning platforms, student performance dashboards, online enrollment forms, and our learning management system. These systems are embedded in our academic operations and enable instructional staff and administrators to provide efficient, effective, and equitable support to all students.

Equity Impact:

PowerSchool platforms such as Schoology offer teachers and administrators real-time, actionable insights into student performance and access. This tool allows for early identification of student needs and targeted interventions, which are essential in closing

opportunity gaps and ensuring equitable outcomes for all learners, especially in underserved populations.

Student Impact:

Students benefit from personalized learning experiences supported through Schoology. PowerSchool’s Student Information System (SIS) allows students to monitor their academic progress, check grades, and stay organized with upcoming assignments and deadlines. Parents and guardians also benefit from increased transparency and engagement through the SIS, as it provides real-time access to attendance, grades, and progress reports—supporting stronger school-home partnerships. This allows parents to have engaged and meaningful conversations with their student about their child’s progress and performance.

Staff Impact:

Renewing these tools allows educators to maintain consistent workflows in planning, instruction, and assessment. Staff members use these systems daily to track student progress, communicate with families, and manage classroom activities. The continued availability of these tools reduces disruptions and maximizes instructional time, while allowing teachers to focus more on teaching and less on administrative tasks.

Financial Impact:

The cost of the PowerSchool renewal for the 2025–2026 school year is \$116,480.21. This includes licenses and subscription fees for PowerSchool SIS Maintenance and Support, PowerPack, SIS Hosting, Schoology LMS, Enrollment Express, and Ecollect Forms and related services. The investment will be funded through a combination of general funds and federal grant sources as applicable.

Communication:

The district will communicate the renewal internally to staff and externally to stakeholders through appropriate channels, reinforcing our commitment to technology-supported learning and data-informed decision-making. We are also committed to continue regular training opportunities for both new and returning staff.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation to approve the PowerSchool Renewals as presented for 2025-2026 School Year at a cost of \$116,480.21.

Date of Board Action: June 10, 2025

Proviso SD 209
Board/ Superintendent Communication Expectations
May 19, 2025

This board expects:

1. To receive regular communication from the superintendent every week
2. To be notified by text/refer to email for details as soon as possible for:
 - a. School emergency (lockdown, fire, etc.)
 - b. Bus accident
 - c. Student emergency (arrest, injury, death)
 - d. Staff emergency (arrest, injury, death)
3. To receive board packets and supporting documentation 4 days before the scheduled board meeting.
4. To receive regular monthly expenditure reports.
5. That all board members will receive the same information.
 - a. One member's request for additional information results in all members receiving or having the same access to the information. ("One gets, all get.")
6. That board members will treat each other and staff with respect.
7. That the superintendent and staff will treat all board members with respect.
8. That reasonable requests for additional information will be satisfied in a timely manner.
9. That there will be no surprises. No one gets surprised at any time – in the meeting or between meetings. The truth of no surprises is respect for all participants and the process.

This superintendent expects:

1. Requests for additions to the agenda will go to the Superintendent cc'ing the Board President and will be received at least 8 days before the meeting (this is the deadline). The board of the whole will agree to put an item on a future agenda before significant staff time is expended.
2. That direction will be given to the superintendent, after the majority of the board agrees to give direction.
3. That board members will be respectful toward staff and be respectful of staff's time.
4. That board members will read all board packets and supporting documentation before the board meeting.
5. That board members will contact Superintendent with questions about agenda items or supporting materials at least 2 days before the scheduled board meeting.
6. That there will be no surprises. No one gets surprised at any time – during open or closed meetings. The truth of no surprises is respect for all participants and the process.

To:

Proviso Township High School District 209 Board of Education

From:

Dr. Deborah Hill

Agenda Topic:

FY2026 Budget

Expected Outcome:

Action Item

Information Staff Contacts:

Dr. Deborah Hill

Title:

FY2026 Budget

Information Item

Subject:

Presentation of the FY26 Tentative Budget for Proviso Township High School District 209, Cook County, Illinois, for the period July 1, 2025, through June 30, 2026.

Background:

The budget will be available for public inspection for a period of thirty (30) days prior to a public hearing and Board vote, as required by the Illinois State Board of Education (ISBE).

The tentative budget has been prepared using the most current information available to the District. We will continue to refine and update this budget as additional information becomes available from the state and as we finalize the FY26 staffing structure.

Administration's Analysis:

Prior to the adoption of the district budget, school districts are required to publish a legal notice in a secular newspaper of general circulation within their district. This notice informs the public that a tentative district budget for the fiscal year beginning July 1, 2025, and ending June 30, 2026, is available for inspection for no fewer than thirty (30) days prior to final adoption. As required by ISBE, the tentative budget will be made available for public inspection during this period.

The final budget will be presented for approval on **August 12, 2025**.

Statute, Administrative Policy, or Board Rules Statement:

This Action Item is to adopt the FY2026 Budget on August 12, 2025, and thereby authorize administration for the expenditure of funds.

Equity Impact:

PTHS D209 has a stated commitment to *"Equity, Excellence, Relevance for ALL."* The amended budget promotes equity by ensuring that all students, regardless of background, have access to quality educational resources, support services, and learning opportunities. It prioritizes funding for underserved communities, special education, and programs that address systemic disparities in education.

Student Impact:

This budget amendment is designed to enhance student learning experiences by improving academic programs, expanding support services, and maintaining a safe and inclusive school environment. Investments in technology, extracurricular activities, and mental health resources will contribute to overall student success and well-being.

Staff Impact:

The budget considers the needs of educators and school staff by allocating resources for competitive salaries, professional development, and appropriate staffing levels. It aims to create a supportive work environment that enables staff to effectively meet student needs and maintain high-quality instruction.

Financial Impact:

The amended budget reflects a strategic approach to balancing revenues and expenditures while ensuring fiscal responsibility. It aligns financial resources with district priorities and maintains financial stability while investing in critical areas such as infrastructure, student programs, and staff support.

MEMORANDUM OF UNDERSTANDING

Proviso Township High Schools District 209 (D209) and Proviso Teachers Union (PTU), Local 571, IFT-AFT, AFL-CIO

Re: Inclusion of Department Chairs in the Collective Bargaining Unit

This Memorandum of Understanding (MOU) is entered into on this 10th day of June 2025, by and between the Board of Education of Proviso Township High Schools District 209 ("District" or "D209") and the Proviso Teachers Union, Local 571, IFT-AFT, AFL-CIO ("Union" or "PTU") for the purpose of establishing terms and working conditions related to the inclusion of the Department Chair position into the existing PTU collective bargaining unit.

Background

Whereas the District and the Union recognize the vital instructional and leadership roles played by Department Chairs;
And whereas Department Chairs currently perform responsibilities closely aligned with instructional staff and provide academic leadership while retaining classroom teaching duties;
And whereas both parties desire to ensure fair representation, due process rights, and clarity of working conditions for Department Chairs.

Agreement

The District and the Union agree to the following:

1. Recognition: Effective upon execution of this MOU by both parties, the position of Department Chair shall be included in the PTU collective bargaining unit, and individuals holding such positions shall be considered bargaining unit members subject to the terms and conditions of the current Collective Bargaining Agreement (CBA), unless specifically addressed otherwise in this MOU.
2. Bargaining Unit Rights and Protections
 - a. Department Chairs shall be entitled to all rights, privileges, and protections afforded to bargaining unit members under the CBA, including but not limited to: evaluation procedures, grievance processes, workload protections, and access to representation.
 - b. Department Chairs shall retain their tenure and seniority as teachers within the district.
3. Job Responsibilities: The duties and responsibilities of Department Chairs shall continue to include, but not be limited to, instructional leadership, curriculum planning, department coordination, and communication with administration. A job description for the position is attached hereto as Exhibit A. The PTU may demand to bargain the impact of any changes made to the job description by the District.
4. Job Posting and Selection Process: The District shall post all Department Chair vacancies in accordance with Article VIII, Section D ("Stipends") of the parties' collective bargaining agreement; provided, however, no District hiring decision with respect to the Department Chair position shall be subject to the collective bargaining agreement's grievance procedure. The District retains the sole discretion to determine the appropriate number of Department Chairs in each building.

5. Compensation and Stipends: Department Chairs shall receive an annual stipend in the amount of \$9,545.75 in addition to their contractual teaching salary. If an employee serves as a Department Chair for less than an entire school year, this stipend shall be prorated to reflect the amount of time actually worked.
6. Workload and Teaching Assignments
 - a. Department Chairs shall receive a minimum of two (2) regularly scheduled periods of released time daily to perform their duties and responsibilities, as defined in the job description. Based on the operational needs of the District and at the sole discretion of the Superintendent, a Department Chair may be granted up to a maximum of three (3) released periods per day. The number of released periods assigned to each Department Chair is not required to be uniform across all departments and may vary depending on departmental scope, size, or other relevant factors, as determined by the Superintendent .
 - b. The District requires Department Chairs to report for and participate in professional development activities for five (5) workdays immediately preceding the first regularly scheduled teacher workday each school year. These activities are considered part of the Department Chair’s professional responsibilities and are encompassed within the duties covered by the Department Chair stipend. Accordingly, no additional compensation or stipend shall be provided for attendance or participation in these activities.
7. Evaluation: Department Chairs shall be evaluated using the same evaluation framework and/or instrument as other stipend positions in the District. Additional responsibilities specific to the Department Chair role may be included in a supplementary evaluation framework and/or instrument developed jointly by the District and PTU. Employees may be removed from the Department Chair position during the school year for cause and at the end of the school year for cause or due to documented poor performance.
8. Duration and Negotiations
 - a. This MOU shall remain in effect until June 30, 2028.
 - b. The parties may agree to formally incorporate the terms of this MOU into the next successor agreement through the collective bargaining process.

IN WITNESS WHEREOF, the undersigned have executed this Memorandum of Understanding on behalf of their respective parties.

For Proviso Township High Schools District 209:

Board of Education President:

_____ Date: _____

For Proviso Teachers Union, Local 571:

PTU President:

_____ Date: _____

Position Title: Department Chair

Classification (FLSA): Full-time, Exempt

Position Group: Teacher

Full-Time Equivalent (FTE): 1.0

Union Membership: Proviso Teachers Union, Local 571, AFL-CIO

Reports to: Superintendent, Deputy Superintendents, Building Principal and/or designee

Anticipated Work Year & Hours*: 180 Days, plus five (5) workdays immediately preceding the first regularly scheduled teacher workday each school year.

Department Chairs shall receive a minimum of two (2) regularly scheduled periods of released time daily to perform their duties and responsibilities, as defined in the job description. Based on the operational needs of the District and at the sole discretion of the Superintendent, a Department Chair may be granted up to a maximum of three (3) released periods per day. The number of released periods assigned to each Department Chair is not required to be uniform across all departments and may vary depending on departmental scope, size, or other relevant factors, as determined by the Superintendent

Term: (2024-2025 School Year)

General Description

The Department Chair is a critical role dedicated to elevating instructional quality, fostering professional growth among educators, and driving continuous improvement in student achievement. The Department Chair collaborates with site and district leadership to support a standards-based curriculum, foster effective instructional strategies, and coordinate departmental programs and resources.

Minimum Required Qualifications

Employees are responsible for obtaining/retaining the most current statutory and administrative rule requirements for their position.

- **Education/Training:** Minimum of a Master's Degree
- **Licensure:** Valid Illinois Professional Educators License (PEL) for grades 9–12
- **Endorsement:** In subject area of the department
- **Experience:**
 - Minimum of five (5) years of exemplary classroom teaching experience in area of discipline, demonstrating a deep understanding of effective instructional practices.
 - Demonstrated understanding of and compliance with District policies, procedures, and guidelines.

Desired Qualifications

- General Administrative endorsement
- Doctorate degree in a relevant field
- ESL or Bilingual Certification (Grades 9–12)
- Special Education Endorsement (LBS1)
- Multiple subject-area endorsements within the department
- Bilingual proficiency in English and Spanish
- Experience teaching diverse levels of coursework
- Demonstrated leadership in curriculum development, implementation, evaluation, and instructional initiatives
- Ability to design and deliver interactive presentations for large and small groups and to coach colleagues in effective instructional strategies

- Capacity to critically evaluate and enhance the quality of education within one's discipline
- Strong understanding of data-driven instruction and assessment, with proven ability to analyze student data to support teaching
- Excellent verbal, written, and public-speaking skills
- Proficiency with educational and presentation technologies
- Sensitivity to and effectiveness in working with a diverse school and community
- Ability to foster growth, motivate colleagues, and build a positive, organized learning environment
- Documentable leadership ability and success working in challenging environments
- Willingness to fully participate in all district curriculum and instruction initiatives and projects
- Broad, up-to-date knowledge and experience in one's discipline, with a commitment to lifelong learning
- Enthusiastic, open, and organized approach to teaching and collaboration

Department Chair Position Responsibilities

Curriculum Development & Instructional Leadership

- Continuous, effective articulation within and throughout the department.
- Lead the design, implementation, evaluation, and ongoing revision of department curriculum to ensure alignment with state standards, district goals, and feeder-school programs.
- Develop and review formative and summative assessments that accurately measure student learning outcomes.
- Model exemplary instructional practices through demonstration lessons, co-teaching, and resource sharing.
- Advise teachers on differentiated strategies and analyze student performance data to guide instructional improvements.

Program Leadership

- Contribute to long- and short-range planning, articulating an educational philosophy and setting departmental goals.
- Oversee accreditation documentation and coordinate external review processes.
- Compile, submit, and present departmental reports to the superintendent or designee.
- Support school and district improvement initiatives by developing, implementing, and evaluating targeted programs.

Professional Development

- Assisting teachers new to District 209, in partnership with administration
- Conduct needs assessments to identify priority areas for faculty growth.
- Plan, organize, and deliver in-service training, workshops, and conference attendance.
- Provide ongoing coaching and follow-up support to ensure effective integration of new practices.

Collaboration & Communication

- Serve as a liaison among faculty, administration, parents, and community stakeholders.
- Developing esprit-de-corps among staff

- Lead department meetings a minimum of once per week, aligned to the approved Team Meeting approved calendar.
- Facilitate Professional Learning Community meetings.
- Partner with administration and counselors on master scheduling, course offerings, teacher assignments, and student placement decisions.
- Attend Board of Education and committee meetings at the request of the Superintendent, Principal or designee.

Fiscal Oversight

- Assist in preparing, monitoring, and managing the departmental budget.
- Oversee procurement, inventory, and maintenance of instructional materials and equipment.

Additional Responsibilities

- Implement and follow District policies, procedures, and guidelines.
- Perform other duties as assigned.

Teacher Essential Duties and Responsibilities*

Instructional Competencies

- Teach to prescribed outcomes and goals to lead to positive student outcomes
- Utilize best practices of standards-based learning and the gradual release of responsibility instructional model
- Design and implement coherent and rigorous instruction to improve student achievement ensuring prerequisite, grade level, and extension skills that are aligned to priority standards
- Ensure that students understand the learning goals and the relevance of instructional outcomes
- Involve students in learning using research-based differentiation practices and educational technology
- Use appropriate school support and resource materials toward improvement in students' social, emotional, academic, and behavioral health outcomes
- Provide appropriate remedial and/or enrichment material
- Implement reteaching and review opportunities and interventions for students
- Differentiate for students with special needs, language needs, or different learning styles.
- Promote student success through clear expectations for learning and coursework, timely responses, and regular feedback
- Assign and evaluate student work that leads to mastery of standards
- Track, monitor, and post student progress on a weekly basis using the district SIS system
- Communicate regularly with parents, students, counselors, and support staff and document using the district student information system (SIS) system
- Be clear in explanations and directions to ensure student understanding
- Speak clearly, audibly, and fluently to ensure student understanding
- Establish a positive and safe, student-centered learning environment
- Regularly revise lesson plans based on formative and summative assessment data to differentiate instruction and guide student learning

- Address different styles of learning by employing a variety of instructional techniques and materials
- Be creative and innovative in the use of curricular and instructional materials
- Demonstrate command of assigned content areas and enthusiasm for teaching the subject matter
- Exhibit knowledge of contemporary instructional research related to assigned content areas and to the teaching of diverse students

Classroom Management Competencies

- Develop, communicate, and enforce a set of classroom rules, policies, procedures, and expectations which are consistent with school and department policies and with learning outcomes
- Monitor and correct student behavior to maximize student learning in a positive and safe learning environment
- Respond to behavioral infractions quickly and in a professional manner
- Document behavioral infractions using the district SIS system
- Use effective methods to manage student behavior and classroom materials
- Reinforce/reward appropriate social and academic behavior
- Ensure appropriate use and care of required classroom materials and equipment available
- Interact with students in ways that are respectful and friendly and reflect an understanding of cultural differences

Professionally Related Competencies

- Engage in ongoing collaboration with colleagues on curriculum, instruction, pacing, and assessments
- Participate in review and updating of curricular programs
- Perform promptly the responsibilities stipulated in Board of Education policies and administrative procedures
- Adhere to all personal absences procedures and provides appropriate plans and materials for use by the substitute.
- Exemplify the district's mission and vision
- Be punctual in arrival times to the building, to classes, and to meetings
- Support progress of achieving goals outlined the Strategic Plan
- Promptly report student behavior, attendance, and academic performance to parents/guardians and when necessary, refer students to appropriate school personnel; document using the district SIS system
- Implement "future focus area" recommendations made in the evaluation and supervisory process
- Cooperate with other educational personnel and administration
- Model and enforce classroom and school rules, policies, and procedures
- Reflect on professional practice and make necessary adjustments to ensure student success
- Attend each workday
- Record final course grades in the district SIS system according to the district-provided dates and deadlines
- Understand and use a range of technologies that effectively support student learning and communication, while modeling legal and safe behavior related to technology use

Performance Evaluation/Accountability

Performance of this job will be evaluated in accordance with provisions of the evaluation of personnel as established by the current Agreement between Proviso Township High Schools District No. 209 Board of Education, Board Policy 5:320, and applicable State and Federal law.

Physical Requirements

As established by the current Agreement between Proviso Township High Schools District No. 209 Board of Education and the Proviso Teachers Union, Local 571, AFL-CIO.

Work Environment/Conditions

As established by the current Agreement between Proviso Township High Schools District No. 209 Board of Education and the Proviso Teachers Union, Local 571, AFL-CIO. Participation in school events, meetings, and extended professional development sessions is expected.

Position Goals

In consultation with the supervisor, the employee will set annual goals, which will be included in the performance evaluation document. In the event of a disagreement regarding the goals, the Superintendent will make the final determination.

Compensation & Benefits

Salary Range and benefits as established by the current Agreement between Proviso Township High Schools District No. 209 Board of Education and the Proviso Teachers Union, Local 571, AFL-CIO.

Application Procedures

Apply online at <https://www.applitrack.com/pths209/onlineapp/default.aspx>

Selection Process

All applicants must complete a District application. Applications will be reviewed, qualified candidates interviewed, and a recommendation made by the hiring supervisor to the Office of Human Resources. Employment is subject to Board approval and required background processes per Board Policy 5:30.

**Disclaimer: This job description outlines the duties and responsibilities typical of the position. The listed duties are intended as examples and may evolve over time. The omission of specific duties does not exclude them from the role if they are similar, related, or a logical assignment for this position. This job description does not constitute an employment agreement and is subject to modification by the district as needs and job requirements change. The district's policies govern all employment matters. As per Board Policy 5:32, no individual with an interested relationship with any member of the Board of Education, the Superintendent, or district-level administrators shall be considered for employment.*

For Additional Information Contact:

Office of Human Resources
Proviso Township High Schools District 209
8601 W. Roosevelt Road, Forest Park, IL 60130
(708) 338-5900

17. Approval for Board Travel to the Model Schools Conference

18. Approval of May 13, 2025, Minutes

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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 Tuesday, May 13, 2025 at 5:35p.m.

PRESENT – Board Members:

Ms. Molinaro
Mrs. Hixson
Ms. Smith
Ms. Morris
Dr. Fisher
Mr. Ocampo
Ms. Barbahen

PRESENT – Administration:

Mr. Krish Mohip, Superintendent of Schools
Mr. Alex Aschoff, Deputy Superintendent of Educational Services
Mr. Bill Breisch, Human Resources

Legal:

Mr. James Petrunaro, Attorney, Franczek P.C.

Superintendent's Office:

Ms. Janessa Enriquez

Executive Session Board of Education

It was moved by Ms. Barbahen and seconded by Ms. Smith, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:36p.m. for the purpose of discussing items as listed on the agenda.

A. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).

B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).

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

D. Matters related to individual students per Section 2(c)(10)

Upon roll call, the following members voted:

| | |
|------------|---|
| 7 Ayes: | Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo, Ms. Barbahen |
| 0 Nays: | None |
| 0 Abstain: | None |
| 0 Absent: | None |

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Ms. Barbahen and Ms. Smith seconded by that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:39PM.

Upon roll call, the following members voted:

| | |
|------------|---|
| 7 Ayes: | Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo, Ms. Barbahen |
| 0 Nays: | None |
| 0 Abstain: | None |
| 0 Absent: | None |

MOTION PASSED

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Public Comments

Deborah Vines - from The Answer Inc. praised District 209 for 17 years of partnership in their autism awareness walk-a-thon, highlighting this year's record turnout and successful fundraising to sponsor 70 individuals for camp.

Glenda Thomas - the PTMAN Safe School Initiative praised ongoing efforts to ensure student safety during dismissal and announced plans to expand their safe passage and vendor engagement program across all three Proviso campuses.

Micaela Soto - a parent, urged the board to reconsider removing security leads under the restructuring plan, emphasizing their vital role in maintaining order and safety at Proviso East, where her daughters attend.

Neal Rutstein - expressed concern over leadership instability in the district, linking frequent superintendent and principal turnover to negative impacts on student achievement, while also expressing cautious optimism for positive change ahead.

Jennifer Sigman - a first-year English teacher at Proviso West, voiced strong support for creating department chair positions, emphasizing their essential role in fostering instructional excellence, collaboration, and student success across the district.

Superintendents Report

A new communication platform, *Let's Talk*, was introduced to improve district responsiveness and community engagement.

The board reviewed a budget amendment for FY25 to reallocate existing funds and ensure compliance with state guidelines.

The FY26 consolidated district plan was presented, outlining goals for student achievement, staff development, and federal grant alignment. Financial updates confirmed the district is on track with revenue and expenditures.

Teacher leaders shared progress on implementing the gradual release of responsibility framework to promote student independence and improve instructional consistency, noting that the rollout will be gradual and collaborative. The superintendent also highlighted the district's first Cross Country Challenge, which brought together middle school students from feeder districts to build positive early connections with Proviso.

The board reviewed several informational items including the first reading of policy updates, renewal of PowerSchool and related platforms, and contract extensions for IT services and communication systems. An overview of the Summer Safe Initiative was shared, highlighting plans for student engagement events. The superintendent also recommended a restructuring of security staffing, citing comparisons with similar districts and outlining safety measures, behavioral supports, and new systems to ensure continued student safety. The district presented a wide range of updates and proposals, including policy readings, tech contract renewals, and organizational restructuring.

Plans were shared to expand emergency communication tools for staff, adjust security staffing in alignment with a broader reorganization, and introduce new administrative roles focused on instruction, data, and student support. Other highlights included the continuation of the student IT internship program, copier and switch upgrades, a Proviso West book donation, summer safety events for students, and facility upgrades including vehicle replacements and office renovations.

Presidents Report

The board president emphasized that meaningful growth comes with discomfort and called for collective accountability and unity. She highlighted the board's role in oversight, not daily operations, and expressed support for key initiatives: the central office and school leadership reorganization, the proposed *Let's Talk* communication system, and the Safe Summer Initiative. She encouraged collaboration among staff, leadership, families, and the board to build a stronger, more student-centered district.

Consent Agenda

Ms. Barbahen made a motion to approve consent agenda **Minutes April 08, 2025.**

Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

| | |
|------------|--|
| 7 Ayes: | Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo, Ms. Barbahen |
| 0 Nays: | None |
| 0 Abstain: | None |

0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **Minutes**. Moved by Ms. Molinaro second by Dr. Fisher

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo, Ms. Barbahen

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **Bill List**.

Moved by Ms. Molinaro second by Dr. Fisher

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo, Ms. Barbahen

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **Personnel Report minus I5A2**.

Moved by Dr. Fisher second by Ms. Morris.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo, Ms. Barbahen

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve item **ISA2 from the personnel report.**
Moved by Ms. Hixson second by Dr. Fisher
Upon roll call, the following members voted:

6 Ayes: Ms. Molinaro, Ms. Smith, Ms. Morris, Dr. Fisher,
Mr. Ocampo, Ms. Barbahen
1 Nays: Mrs. Hixson
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **Consent Agenda.**
Moved by Mr. Ocampo second by Dr. Fisher
Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher,
Mr. Ocampo, Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **Resolution for Honorable Dismissal.**
Moved by Ms. Molinaro second by Dr. Fisher
Upon roll call, the following members voted:

6 Ayes: Ms. Molinaro, Ms. Smith, Ms. Morris, Dr. Fisher,
Mr. Ocampo, Ms. Barbahen
1 Nays: Mrs. Hixson
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **Termination of Support Staff Employee – Security Guard.**
Moved by Dr. Fisher second Mr. Ocampo
Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher,
Mr. Ocampo, Ms. Barbahen
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **Termination of Support Staff Employee – Food Service Worker.**

Moved by Dr. Fisher second Mr. Ocampo

Upon roll call, the following members voted:

| | |
|------------|---|
| 7 Ayes: | Ms. Molinaro, Mrs. Hixson, Ms. Smith, Ms. Morris, Dr. Fisher, Mr. Ocampo, Ms. Barbahen |
| 0 Nays: | None |
| 0 Abstain: | None |
| 0 Absent: | None |

MOTION PASSED

FOIA

FOIA report read into record by Ms. Barbahen along with status updates.

Old Business

None

New Business

None

Adjourn

10:02PM

Action Item

Subject: Bill List

Rationale: (see attached)

Recommendation:

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

BILL LIST DATED 06/10/2025

06/10/25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|------------|
| AA RENTAL CENTER | 352739 | | | | | |
| Check Group: | | | | | | |
| PMSA-- TENT RENTAL FOR LA RAZA UNIDA EVENT | | 1 | 254845 | 01-248449-0 4/30/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$240.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$240.00 |
| | | | | | Vendor Total: | \$240.00 |
| AASPA | 366950 | | | | | |
| Check Group: | | | | | | |
| INDIVIDUAL ACTIVE MEMBERSHIP DUES | | 1 | 254861 | 30336 4/16/2025 | 10.5.2300.640.0000.001.4932.0001 Dues and Fees | \$275.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$275.00 |
| | | | | | Vendor Total: | \$275.00 |
| Abby Boyd | | | | | | |
| Check Group: | | | | | | |
| varsity baseball | | 1 | 255128 | Inv-255128 5/29/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$79.00 |
| | | | | | Vendor Total: | \$79.00 |
| Acacia Academy | | | | | | |
| Check Group: | | | | | | |
| Acacia Academy SY25 Blanket | | 1 | 250558 | 45611 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$3,288.96 |
| Acacia Academy SY25 Blanket | | 1 | 250558 | 45612 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$3,288.96 |
| Acacia Academy SY25 Blanket | | 1 | 250558 | 45613 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$3,288.96 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|---------------|-----|--------|-------------------------|--|-------------|
| Acacia Academy SY25 Blanket | | 1 | 250558 | 45614 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$3,288.96 |
| Acacia Academy SY25 Blanket | | 1 | 250558 | 45615 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$3,288.96 |
| Acacia Academy SY25 Blanket | | 1 | 250558 | 45616 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$3,288.96 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19,733.76 |
| Vendor Total: | | | | | | \$19,733.76 |
| ACCURATE BIOMETRICS | | | | | | |
| Check Group: | | | | | | |
| Fingerprint Services for April 2025 | | 8 | 255066 | 438782504 4/30/2025 | 10.5.2640.390.0000.001.0325.0000 Other Purchased Services | \$358.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$358.00 |
| Vendor Total: | | | | | | \$358.00 |
| ACME AUTO LEASING LLC | 352779 | | | | | |
| Check Group: | | | | | | |
| ACME BUDGET 24-25 | | 1 | 251394 | 25060060 6/1/2025 | 10.5.1700.301.0000.001.0087.0000 Lease | \$1,945.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,945.00 |
| Vendor Total: | | | | | | \$1,945.00 |
| ACTFL | | | | | | |
| Check Group: | | | | | | |
| CONFERENCE REGISTRATION NMEM/ NON MEMBER FULL CONFERENCE VANESSA COLLINS PROVISIO EAST HIGH SCHOOL | | 1 | 255122 | 31395 5/29/2025 | 10.5.2210.312.0000.003.4300.0001 Conferences | \$520.00 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| PO/InvoiceTotal: | | | | | | \$520.00 |
| Check Group: | | | | | | |
| CONFERENCE REGISTRATION NMEM/ NON MEMBER FULL CONFERENCE CLAUDIA DOMINGUEZ PROVISO EAST HIGH SCHOOL | | 1 | 255123 | 31394 5/22/2025 | 10.5.2210.312.0000.004.4300.0001 Title I Conference | \$520.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$520.00 |
| Vendor Total: | | | | | | \$1,040.00 |
| ALLEN DANTE | | | | | | |
| Check Group: | | | | | | |
| fres vb boys | | 1 | 254792 | Inv-254792 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$58.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$58.00 |
| Check Group: | | | | | | |
| Boys Volleyball 050625 (Varsity Only - One Match) | | 1 | 254944 | INV254944 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 050625 (Lower Level Only - 1 Match) | | 1 | 254944 | INV254944 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$58.00 |
| Boys Volleyball 050825 | | 1 | 254944 | INV254944 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$184.00 |
| Check Group: | | | | | | |
| Boys Volleyball 051325 (Varsity Only - 1 Match) | | 1 | 254986 | INV254986 5/13/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 051325 (Lower Level Only - 1 Match) | | 1 | 254986 | INV254986 5/13/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$58.00 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|---|---------------------------|
| | | | | | | PO/InvoiceTotal: \$121.00 |
| Check Group: | | | | | | |
| Boys Volleyball 051425 | | 1 | 255100 | Inv-255100 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$63.00 |
| | | | | | | Vendor Total: \$426.00 |
| ALPHA BAKING COMPANY | | | | | | |
| Check Group: | | | | | | |
| Proviso East Bakery Budget | | 1 | 250666 | 15661327 4/1/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | (\$265.15) |
| Proviso East Bakery Budget | | 1 | 250666 | 15694903 4/30/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | (\$501.45) |
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004104015 4/14/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$187.16 |
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004111014 4/21/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$109.18 |
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004121015 5/1/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$28.04 |
| Proviso East Bakery Budget | | 1 | 250666 | 250004125014 5/5/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$112.82 |
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004125015 5/5/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$172.92 |
| PMSA 24-25 bakery budget | | 1 | 250666 | 250004125016 5/5/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$219.10 |
| Proviso East Bakery Budget | | 1 | 250666 | 250004128014 5/8/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$141.36 |
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004128015 5/8/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$38.10 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|--|----------|
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004132015 5/12/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$114.18 |
| PMSA 24-25 bakery budget | | 1 | 250666 | 250004133010 5/13/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$477.56 |
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004135014 5/15/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$327.79 |
| Proviso East Bakery Budget | | 1 | 250666 | 2500041355013 5/15/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$66.86 |
| Proviso East Bakery Budget | | 1 | 250666 | 250004139013 5/19/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$84.28 |
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004139014 5/27/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$177.65 |
| PMSA 24-25 bakery budget | | 1 | 250666 | 250004139015 5/19/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$81.16 |
| Proviso East Bakery Budget | | 1 | 250666 | 250004142013 5/22/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$64.66 |
| Proviso west bakery 24-25 Budget | | 1 | 250666 | 250004142014 5/22/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$120.40 |
| PMSA 24-25 bakery budget | | 1 | 250666 | 250004143012 5/23/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$117.28 |
| Proviso East Bakery Budget | | 1 | 250666 | 250004149013 5/29/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$36.12 |

Check #: 0

PO/Invoice Total: \$1,910.02

Vendor Total: \$1,910.02

AMAZON 360995

Check Group:

| | | | | | |
|---|---|--------|--------------------------------|---|---------|
| 7PENN BUFFET FOOD WARMERS FOR PARTIES, 12-PK - 6 HR CHAFING DISH FUEL CANS | 1 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$27.99 |
|---|---|--------|--------------------------------|---|---------|

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|---|----------|
| BBQ UTENSIL SET STAINLESS STEEL PROFESSIONAL BARBECUE ACCESSORIES GRILL TOOL W/BAG | | 2 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$30.38 |
| FOOD GRADE STAINLESS STEEL KITCHEN TONGSS FOR COOKING, BBQ - 7, 9 AND 12 IN, SET OF 3 HEAVY DUTY | | 2 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$21.58 |
| FAA PART 107 DRONE: A QUICKSTUDY REF GUIDE | | 3 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$45.03 |
| DRONE FAA 107 LICENSE STUDY GUIDE: EVERYTHING YOU NEED TO KNOW TO PASS YOUR 107 TEST THE FIRST TIME | | 3 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$84.99 |
| 3D PRINTER NOZZLES 14PCS MK8 NOZZLE EXTRUDER NOZZLES BRASS MATERIAL SUITABLE FOR CR-10, ENGER 3 NOZZLE | | 3 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$20.97 |
| LEIFIDE 50 PIECES 3D PRINTER NOZZLE CLENING KIT INCL 19 PCS STAINLESS STEEL NEEDLES CLEANER TOOLS AND 23 PCS MK8 NOZZLES | | 1 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$11.99 |
| MILITARY CHALLENGE COINS, 82 PCS US MILITARY COINS VETERAN CHALLENGE COIN - VETERANS ARE MY BROTHERS - THANK YOU FOR YOUR SERVICE | | 1 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$84.68 |
| KOSIZ 100 SETS EMPLOYEE APPRECIATION GIFTS BULK THANK YOU NOTEBOOKS INSPIRATIONAL BAMBOO PENS, KEYCHAINS | | 2 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$165.98 |
| NIGHT VISION GOGGLES 58MP FULL-COLOR 4K NIGHT VISION BINOCULARS W/10000MAH FAST CHARGING BATTERY, 64GB | | 2 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$266.38 |
| TN 221 TONER CARTRIDGE HIGH YIELD REPLACEMENT FOR BROTHER TN 221 COMPATIBLE W. MFC-9130CW | | 2 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$99.98 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------|---|----------|
| 2-PACK TN-221 BLACK TONER CARTRIDGE REPLACEMENT FO RBROTHER TN221 | | 1 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$52.82 |
| MINI MIC PRO (NEWEST MODELL), WIRELESS MICROPHONE FOR IPHONE, IPAD, ANDROID, LAVALIER MICORPHONE FOR VIDEO RECORDING | | 1 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$22.99 |
| TN227 TN-227BK/C/M/Y HIGH YIELD TONER CARTRIDGE 4 PK: COMPATIBLE FOR BROTHER | | 2 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$108.10 |
| FURRINO FULDA 2-TIER SPACE SAVING STORAGE SHELF BOOKCASE, 10IN WIDTH, BLACKWOOD | | 7 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$150.43 |
| AMAZON BASICS FULL MOTION ARTICULATING TV WALL MOUNT, W/SWIVEL AND TILT, FOR 26" TO 55" TVS AND FLAT PANELS | | 2 | 253983 | 1WHW-39KC-66C Y 5/8/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$42.54 |

Check #: 0

PO/InvoiceTotal: \$1,236.83

Vendor Total: \$1,236.83

AMITA GLENOAKS SCHOOL PHEASANT RIDGE

Check Group:

| | | | | | | |
|--------------------------------|--|---|--------|--------------------------|---|------------|
| Amita GlenOaks SY25 Blanket PO | | 1 | 250561 | TDS-TP-2404 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$9,148.89 |
|--------------------------------|--|---|--------|--------------------------|---|------------|

Check #: 0

PO/InvoiceTotal: \$9,148.89

Vendor Total: \$9,148.89

Amy Jacobson

Check Group:

| | | | | | | |
|------------------------|--|---|--------|------------------------|---|----------|
| Boys Volleyball 041825 | | 2 | 254843 | Inv-254843 5/7/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$118.00 |
| Boys Volleyball 042825 | | 1 | 254843 | Inv-254843 5/7/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$58.00 |

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|---------------------------|
| | | | | | | PO/InvoiceTotal: \$176.00 |
| | | | | | | Vendor Total: \$176.00 |
| Andreja Ducevic | | | | | | |
| Check Group: | | | | | | |
| soccer | | 1 | 254994 | INV254994 5/8/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$84.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$84.00 |
| | | | | | | Vendor Total: \$84.00 |
| Andrew DeMonte | | | | | | |
| Check Group: | | | | | | |
| varsity baseball | | 1 | 254892 | INV254892 5/3/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| Check Group: | | | | | | |
| Baseball varisity | | 1 | 254985 | INV254985 5/10/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$158.00 |
| Andrew Franco | | | | | | |
| Check Group: | | | | | | |
| jv/var volleyball | | 1 | 254788 | Inv-254788 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$121.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$121.00 |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|---------------------------|
| jv/v volleyball | | 1 | 254891 | INV254891 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$118.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$118.00 |
| Check Group: | | | | | | |
| Boys Volleyball 050125 | | 2 | 254932 | INV254932 5/1/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$118.00 |
| Boys Volleyball 050225 (Tournament - 1st Match) | | 1 | 254932 | INV254932 5/1/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$57.00 |
| Boys Volleyball 050225 (Tournament: Lower Level - Each Add Match) | | 2 | 254932 | INV254932 5/1/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$82.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$257.00 |
| | | | | | | Vendor Total: \$496.00 |
| Anthony Duran | | | | | | |
| Check Group: | | | | | | |
| baseball JV | | 1 | 254992 | INV254992 5/12/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$75.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| Arodís J. Uzcateguì | | | | | | |
| Check Group: | | | | | | |
| varsity baseball | | 1 | 254882 | INV254882 5/3/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---|------------------------------|
| varsity baseball | | 1 | 254977 | INV254977 5/10/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$158.00 |
| Art Kasak | | | | | | |
| Check Group: | | | | | | |
| Softball 050525 | | 1 | 255094 | Inv-255094 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| Check Group: | | | | | | |
| softball varsity | | 1 | 255109 | Inv-255109 5/28/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$158.00 |
| Assure Transport Enterprises LLC | | | | | | |
| Check Group: | | | | | | |
| DISTRICT-- 2024/25 NIGHT SCHOOL TRANSPORTATION CONTRACT. ACTION ITEM APPROVED BY BOARD. ATTACHED IS THE BID PACKET, INFORMATIONAL ITEM & ACTION ITEM. | | 1 | 253513 | 00105 5/30/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$20,448.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$20,448.00 |
| | | | | | | Vendor Total: \$20,448.00 |
| AT & T | 354654 | | | | | |
| Check Group: | | | | | | |
| AT&T BUSINESS ACCOUNT | | 1 | 255116 | 217S66407905 5/13/2025 | 10.5.2660.340.0000.001.0014.0000 Communications | \$2,485.01 |

Proviso Township High School District 209

Voucher Detail Listing

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06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------------------|--|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,485.01 |
| Vendor Total: | | | | | | \$2,485.01 |
| AT&T MOBILTY | 350465 | | | | | |
| Check Group: | | | | | | |
| AT&T BILL WIRELESS BILL | | 1 | 255130 | 287341515061X0 427202 4/19/2025 | 10.5.2660.340.0000.001.0014.0000 Communications | \$324.58 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$324.58 |
| Check Group: | | | | | | |
| WIRELESS SERVICES USAGE | | 1 | 255143 | 287267727336X0 52420 5/16/2025 | 10.5.2660.340.0000.001.0014.0000 Communications | \$2,803.35 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,803.35 |
| Check Group: | | | | | | |
| AT&T BILL WIRELESS BILL | | 1 | 255144 | 287335623365X0 50820 4/30/2025 | 10.5.2660.340.0000.001.0014.0000 Communications | \$4,731.30 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,731.30 |
| Vendor Total: | | | | | | \$7,859.23 |
| Atmosphere Of Artsacademy | | | | | | |
| Check Group: | | | | | | |
| Cheerleaders 4/10 | | 10 | 254989 | EAST20121-7321 4/20/2025 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$200.00 |
| Cheerleaders 4/20 | | 10 | 254989 | EAST20121-7321 4/20/2025 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$200.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$400.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|--------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$400.00 |
| AVA RECYCLING | | | | | | |
| Check Group: | | | | | | |
| AVA PICK UP 5/6 AND 5/9 | | 150 | 254983 | 5218 5/15/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$150.00 |
| AVA PER POUND FEE PROVISO WEST | | 2353 | 254983 | 5218 5/15/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$1,176.50 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,326.50 |
| Check Group: | | | | | | |
| AVA PICK UP PROVISO EAST HIGH SCHOOL | | 1 | 254984 | 5226 5/15/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$150.00 |
| AVA PER POUND FEE PROVISO EAST | | 3590 | 254984 | 5226 5/15/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$1,795.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,945.00 |
| Vendor Total: | | | | | | \$3,271.50 |
| Axess Transportation | | | | | | |
| Check Group: | | | | | | |
| Cost Sharing transport for MCV student | | 1 | 255179 | 250416 5/9/2025 | 40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento | \$392.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$392.00 |
| Vendor Total: | | | | | | \$392.00 |
| B & H PHOTO-VIDEO | 352413 | | | | | |
| Check Group: | | | | | | |
| Equipment for Digital Media Specialist | | 1 | 254192 | 233071681 5/27/2025 | 10.5.2633.410.0000.001.0340.0000 General Supplies | \$2,482.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,482.80 |

Proviso Township High School District 209

Voucher Detail Listing

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06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|----------------------------------|------------|
| Vendor Total: | | | | | | \$2,482.80 |
| Baycom, Inc | | | | | | |
| Check Group: | | | | | | |
| EAST--MotoTRBO SL300 99 channel, 2/3 watt, UHF \$383.00 \$4,979.00 QA04770 portable digital 2 way radio complete with MSRP: \$540 QA04765 lithium ion 2200 mAh battery, stubby antenna with range max technology, shatterproof Active View display, carry holster with swivel belt clip, USB charger, and 2 year warranty (AAH88QCP9JA2AN) Drop in Charger | | 13 | 252762 | SRVCE00000005 6091 | 20.5.2540.413.0000.002.2000.0000 | \$4,979.00 |
| | | | | 5/2/2025 | Maintenance Supplies | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$4,979.00 |
| Vendor Total: | | | | | | \$4,979.00 |
| BEST PLUMBING SPECIALTIES INC | | | | | | |
| Check Group: | | | | | | |
| ##SL SENSOR ASSY NEW STYLE PLUG IN | | 4 | 254753 | 6334931 | 20.5.2540.413.0000.002.2000.0000 | \$242.00 |
| | | | | 5/12/2025 | Maintenance Supplies | |
| SL OPTIMA BATTERY POWERED FAUCET 1.0 DUAL INFRARED SENSOR W/ INTEGRAL SPOUT MIXER AND .5 GPM AERATOR SPRAY HEAD NGSALITHIUM BATTERY | | 2 | 254753 | 6334931 | 20.5.2540.413.0000.002.2000.0000 | \$1,081.08 |
| | | | | 5/12/2025 | Maintenance Supplies | |
| RESS CLOSET RETRO KIT 1.6 & 3.5 GPF | | 2 | 254753 | 6334931 | 20.5.2540.413.0000.002.2000.0000 | \$819.60 |
| | | | | 5/12/2025 | Maintenance Supplies | |
| SLOAN REGAL EXP 3.5 CLOSET FLUSH 1.0 VALVE | | 4 | 254753 | 6334931 | 20.5.2540.413.0000.002.2000.0000 | \$526.80 |
| | | | | 5/12/2025 | Maintenance Supplies | |
| REGAL EXP 1.0 URINAL FLUSHOMETER | | 2 | 254753 | 6334931 | 20.5.2540.413.0000.002.2000.0000 | \$263.40 |
| | | | | 5/12/2025 | Maintenance Supplies | |
| 5/16 X 2-1/4 JOHNI-BOLT SET | | 6 | 254753 | 6334931 | 20.5.2540.413.0000.002.2000.0000 | \$35.64 |
| | | | | 5/12/2025 | Maintenance Supplies | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$2,968.52 |
| Vendor Total: | | | | | | \$2,968.52 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----------|-----|--------|-------------------------|---|------------|
| BG RESTAURANT GROUP CORP | 371932418 | | | | | |
| Check Group: | | | | | | |
| Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for March 31-April 4, 2025 | | 40 | 254789 | 2025-4256 | 10.5.2210.323.0000.001.0010.0000 | \$400.00 |
| | | | | 4/25/2025 | Food Non-Contracted | |
| Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for April 14-17, 2025 | | 32 | 254789 | 2025-4256 | 10.5.2210.323.0000.001.0010.0000 | \$320.00 |
| | | | | 4/25/2025 | Food Non-Contracted | |
| Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for April 21-25, 2025 | | 40 | 254789 | 2025-4256 | 10.5.2210.323.0000.001.0010.0000 | \$400.00 |
| | | | | 4/25/2025 | Food Non-Contracted | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,120.00 |
| Check Group: | | | | | | |
| DELUXE APPETIZER | | 70 | 254952 | 2025-4250 | 10.5.2210.323.0000.001.0010.0000 | \$696.50 |
| | | | | 5/6/2025 | Food Non-Contracted | |
| TRAY OF FRUIT | | 1 | 254952 | 2025-4250 | 10.5.2210.323.0000.001.0010.0000 | \$55.00 |
| | | | | 5/6/2025 | Food Non-Contracted | |
| TRAY OF CHEESE AND CRACKERS | | 1 | 254952 | 2025-4250 | 10.5.2210.323.0000.001.0010.0000 | \$50.00 |
| | | | | 5/6/2025 | Food Non-Contracted | |
| 1/2 SHEET CAKE | | 1 | 254952 | 2025-4250 | 10.5.2210.323.0000.001.0010.0000 | \$70.00 |
| | | | | 5/6/2025 | Food Non-Contracted | |
| TIP | | 1 | 254952 | 2025-4250 | 10.5.2210.323.0000.001.0010.0000 | \$25.00 |
| | | | | 5/6/2025 | Food Non-Contracted | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$896.50 |
| | | | | | Vendor Total: | \$2,016.50 |
| BILL OLSEN | 363828 | | | | | |
| Check Group: | | | | | | |
| Baseball 051725 | | 1 | 255087 | Inv-255087 | 10.5.1501.319.0000.002.0036.0000 | \$79.00 |
| | | | | 5/28/2025 | Other Professional & Technical Services | |
| | | | | | Check #: 0 | |

Proviso Township High School District 209

Voucher Detail Listing

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06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|--------------------------|
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$79.00 |
| Bob's Dairy | | | | | | |
| Check Group: | | | | | | |
| West Dairy Budget 24-25 | | 1 | 250642 | 344364 1/17/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$273.65 |
| West Dairy Budget 24-25 | | 1 | 250642 | 354776 5/2/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$401.20 |
| East Dairy Budget 24-25 | | 1 | 250642 | 354976 5/5/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$447.10 |
| PMSA Food BUDGET 24-25 | | 1 | 250642 | 354977 5/5/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$315.00 |
| West Dairy Budget 24-25 | | 1 | 250642 | 355122 5/6/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$404.40 |
| East Dairy Budget 24-25 | | 1 | 250642 | 355435 5/8/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$286.80 |
| PMSA Food BUDGET 24-25 | | 1 | 250642 | 355436 5/8/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$228.80 |
| West Dairy Budget 24-25 | | 1 | 250642 | 355540 5/9/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$515.60 |
| East Dairy Budget 24-25 | | 1 | 250642 | 355722 5/12/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$389.90 |
| PMSA Food BUDGET 24-25 | | 1 | 250642 | 355723 5/12/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$315.00 |
| West Dairy Budget 24-25 | | 1 | 250642 | 355872 5/13/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$185.30 |
| East Dairy Budget 24-25 | | 1 | 250642 | 356173 5/15/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$273.10 |
| West Dairy Budget 24-25 | | 1 | 250642 | 356295 5/16/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$558.30 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| East Dairy Budget 24-25 | | 1 | 250642 | 356490 5/19/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$418.10 |
| PMSA Food BUDGET 24-25 | | 1 | 250642 | 356491 5/19/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$315.00 |
| West Dairy Budget 24-25 | | 1 | 250642 | 356605 5/20/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$514.80 |
| East Dairy Budget 24-25 | | 1 | 250642 | 356914 5/22/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$518.80 |
| PMSA Food BUDGET 24-25 | | 1 | 250642 | 356915 5/22/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$430.20 |
| West Dairy Budget 24-25 | | 1 | 250642 | 357025 5/23/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$227.20 |
| West Dairy Budget 24-25 | | 1 | 250642 | 357469 5/30/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$143.40 |
| East Dairy Budget 24-25 | | 1 | 250642 | 9022203927 5/7/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$499.72 |
| East Dairy Budget 24-25 | | 1 | 250642 | 9022394225 5/12/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,739.24 |
| East Dairy Budget 24-25 | | 1 | 250642 | 9022394230 5/12/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$102.24 |
| East Dairy Budget 24-25 | | 1 | 250642 | 9022474060 5/14/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$4,690.99 |
| East Dairy Budget 24-25 | | 1 | 250642 | 9022474062 5/14/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$294.96 |
| East Dairy Budget 24-25 | | 1 | 250642 | 9022474064 5/14/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$108.08 |

Check #: 0

PO/Invoice Total: \$15,596.88

Vendor Total: \$15,596.88

BRANDON, ALEXANDER

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|---------------|-----|--------|-------------------------|---|----------|
| Mileage for Dr. Alexander Brandon (April 28 - May 27, 2025) | | 1 | 255148 | Inv-255148 5/29/2025 | 10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State) | \$7.07 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$7.07 |
| | | | | | Vendor Total: | \$7.07 |
| BRIAN PHELAN | 366114 | | | | | |
| Check Group: | | | | | | |
| Baseball 042625 | | 1 | 254783 | Inv-254783 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$75.00 |
| | | | | | Vendor Total: | \$75.00 |
| Bryan Wright | | | | | | |
| Check Group: | | | | | | |
| baseball varsity | | 1 | 254895 | INV254895 5/5/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$79.00 |
| Check Group: | | | | | | |
| Baseball 051225 | | 1 | 254987 | INV254987 5/13/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$79.00 |
| | | | | | Vendor Total: | \$158.00 |
| BSN SPORTS | 350492 | | | | | |
| Check Group: | | | | | | |
| WALL TO WALL CAGE NET SUSPENSION KIT | | 1 | 254232 | 929448512 4/3/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$242.99 |

Proviso Township High School District 209

Voucher Detail Listing

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06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| PRO TUNNEL 70X14X12 | | 1 | 254232 | 929448512 4/3/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$849.99 |
| FREIGHT | | 1 | 254232 | 929448512 4/3/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$277.30 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,370.28 |
| Check Group: tennis uniforms | | 1 | 254424 | 310440768A 5/21/2025 | 10.5.1501.491.0000.003.0036.0000 Uniforms | \$820.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$820.00 |
| Check Group: Wilson: NFHS Game Volleyballs | | 12 | 254870 | 929795053 5/12/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$1,079.40 |
| Wilson: NCAA Vivido Soccer Balls | | 12 | 254870 | 929795053 5/12/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$1,331.88 |
| Wilson: NCAA: EVO 29.5" Basketballs | | 12 | 254870 | 929795053 5/12/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$1,319.40 |
| Freight | | 1 | 254870 | 929795053 5/12/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$144.01 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,874.69 |
| Check Group: baseballs | | 1 | 254887 | 929795239 5/12/2025 | 10.5.1501.410.0000.003.0036.0000 General Supplies | \$1,919.85 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,919.85 |
| Vendor Total: | | | | | | \$7,984.82 |

Camelot Thereapeutic Schools LLC

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------------------------|
| High Road SY25 Blanket | | 1 | 250573 | INV219863 6/6/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$16,835.94 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$16,835.94 |
| | | | | | | Vendor Total: \$16,835.94 |
| Cannon Sports Inc | | | | | | |
| Check Group: | | | | | | |
| Cannon sports water coolers | | 10 | 254749 | #2641248 5/14/2025 | 10.5.1501.410.0000.003.0036.0000 General Supplies | \$1,699.90 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,699.90 |
| | | | | | | Vendor Total: \$1,699.90 |
| CARLOS KLIMEK | 366242 | | | | | |
| Check Group: | | | | | | |
| Soccer JV1 | | 1 | 254997 | INV254997 5/14/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$74.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$74.00 |
| | | | | | | Vendor Total: \$74.00 |
| CARROT-TOP INDUSTRIES, INC | 361115 | | | | | |
| Check Group: | | | | | | |
| 6X10' POLYESTER U.S. FLAG | | 3 | 254798 | INV139449 4/22/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$314.97 |
| 5X8' POLYESTER ILLINOIS FLAG | | 3 | 254798 | INV139449 4/22/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$634.47 |
| SHIPPING | | 1 | 254798 | INV139449 4/22/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$54.99 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,004.43 |
| | | | | | | Vendor Total: \$1,004.43 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| CELTIC ENVIRONMENTAL CO | 351012 | | | | | |
| Check Group: | | | | | | |
| COACH'S OFFICE - INSTALLATION OF NEW LVT FLOORING WITH WALL BASE - INCLUDES SUPERVISION , UNION LABOR, AND DISPOSAL | | 1 | 82 | CECP0163 5/29/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$3,600.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,600.00 |
| Vendor Total: | | | | | | \$3,600.00 |
| Charles Lacroix | | | | | | |
| Check Group: | | | | | | |
| Baseball 050725 | | 1 | 254991 | INV254991 5/13/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |
| Vendor Total: | | | | | | \$75.00 |
| Clark Catering Inc. | | | | | | |
| Check Group: | | | | | | |
| Staff Appreciation Breakfast on Wednesday, May 7, 2025 | | 180 | 254204 | 3366 6/1/2025 | 10.5.2410.323.0000.002.0011.0000 Food Non-Contracted | \$4,200.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,200.00 |
| Vendor Total: | | | | | | \$4,200.00 |
| COASTAL ENTERPRISES | 358500 | | | | | |
| Check Group: | | | | | | |
| DRY FIT MASH SHORT | | 174 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$1,426.80 |
| DRY FIT MASH SHORT | | 36 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$134.80 |
| DRY FIT MASH SHORT | | 148 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$1,213.60 |

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 |
|----------------------------------|----------|-----|--------|-------------------------|---|-----------------------------|
| DRY FIT MASH SHORT | | 36 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$295.20 |
| DRY FIT MASH SHORT | | 6 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$81.00 |
| DRY FIT 100% TEES | | 216 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$1,836.00 |
| DRY FIT 100% TEES | | 228 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$1,938.00 |
| DRY FIT 100% TEES | | 72 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$612.00 |
| DRY FIT 100% TEES | | 48 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$408.00 |
| DRY FIT 100% TEES | | 12 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$138.00 |
| DRY FIT 100% TEES | | 24 | 253749 | 39257 4/25/2025 | 10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS | \$324.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$8,407.40 |
| Check Group: | | | | | | |
| DRY FIT 100% TEES | | 84 | 253750 | 39256 3/25/2025 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$714.00 |
| DRY FIT 100% TEES | | 102 | 253750 | 39256 3/25/2025 | 10.5.2900.491.0000.004.0376.0000 Uniforms | \$867.00 |
| DRY FIT 100% TEES | | 72 | 253750 | 39256 3/25/2025 | 10.5.2900.490.0000.004.0376.0000 GYM UNIFORMS | \$612.00 |
| DRY F MASH SHORT | | 48 | 253750 | 39256 3/25/2025 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$393.60 |
| DRY FIT MASH SHORT | | 72 | 253750 | 39256 3/25/2025 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$590.40 |
| SWEATPANTS JERZEES 973 | | 48 | 253750 | 39256 3/25/2025 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$840.00 |

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 |
|---|----------|-----|--------|------------------------------------|---|-------------|
| SWEATPANTS JERZEES 973 | | 72 | 253750 | 39256 3/25/2025 | 10.5.2900.493.0000.004.0376.0000 School Uniforms | \$1,687.40 |
| SWEATPANTS JERZEES 973 | | 60 | 253750 | 39256 3/25/2025 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$1,050.00 |
| SWEATPANTS JERZEES 973 | | 48 | 253750 | 39256 3/25/2025 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$840.00 |
| SWEATPANTS JERZEES 973 | | 12 | 253750 | 39256 3/25/2025 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$210.00 |
| SWEATPANTS JERZEES 973 | | 6 | 253750 | 39256 3/25/2025 | 10.5.2900.492.0000.004.0376.0000 Uniforms (Gym Uniforms) | \$123.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,927.40 |
| Vendor Total: | | | | | | \$16,334.80 |
| COLLEGE BOARD | 353358 | | | | | |
| Check Group: | | | | | | |
| main conference registration + postconference workshop registration jennifer sigman pwhs | | 1 | 254760 | CV-9219-0273-02 85 3/14/2025 | 10.5.2210.312.0000.003.4300.0001 Conferences | \$790.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$790.00 |
| Check Group: | | | | | | |
| MAIN CONFERENCE REGISTRATION (JULY16-18) HENRY SOUZA PEHS | | 1 | 254761 | CV-9219-0145-01 55 3/4/2025 | 10.5.2210.312.0000.002.4300.0001 Conferences | \$525.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$525.00 |
| Check Group: | | | | | | |
| MAIN CONFERENCE REGISTRATION + POSTCONFERENCE WORKSHOP REGISTRATION SYDNEY SPAIN PEHS | | 1 | 254762 | CV-9219-0214-02 24 3/10/2025 | 10.5.2210.312.0000.002.4300.0001 Conferences | \$790.00 |
| Check #: 0 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$790.00</u> |
| | | | | | | Vendor Total: <u>\$2,105.00</u> |
| COLLEY ELEVATOR COMPANY | | | | | | |
| Check Group: | | | | | | |
| BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS | | 1 | 250747 | 276198 3/1/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$1,591.00 |
| BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS | | 1 | 250747 | 280149 4/23/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$891.00 |
| BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS | | 1 | 250747 | 280496 5/14/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$360.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$2,842.00</u> |
| | | | | | | Vendor Total: <u>\$2,842.00</u> |
| CONANT HIGH SCHOOL | | | | | | |
| 350632 | | | | | | |
| Check Group: | | | | | | |
| boys track entry fee | | 1 | 255117 | Inv-255117 5/29/2025 | 10.5.1501.642.0000.003.0036.0000 Entry Fees | \$375.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$375.00</u> |
| | | | | | | Vendor Total: <u>\$375.00</u> |
| Conrado Rosales | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 051225 | | 1 | 254990 | INV254990 5/13/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$84.00</u> |
| | | | | | | Vendor Total: <u>\$84.00</u> |
| CONTINENTAL CLAY CO | | | | | | |
| 358174 | | | | | | |

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: | | | | | | |
| 12" ROUND BAT BROWN | | 6 | 250348 | INV000198490 8/26/2024 | 10.5.2210.411.0000.001.0010.0000 Educational Supplies | \$65.22 |
| SE740: DARK GREEN | | 1 | 250348 | INV000198490 8/26/2024 | 10.5.2210.411.0000.001.0010.0000 Educational Supplies | \$10.19 |
| MUDCUTTER WITH STRAIGHT WIRE | | 1 | 250348 | INV000198490 8/26/2024 | 10.5.2210.411.0000.001.0010.0000 Educational Supplies | \$47.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$122.41</u> |
| | | | | | | Vendor Total: <u>\$122.41</u> |
| COOK KATRINA | | | | | | |
| Check Group: | | | | | | |
| jv/v volleyball | | 1 | 254791 | Inv-254791 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$121.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$121.00</u> |
| Check Group: | | | | | | |
| volleyball jv/frosh a | | 1 | 254893 | INV254893 5/2/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$116.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$116.00</u> |
| Check Group: | | | | | | |
| Boys Volleyball 050925 (Varsity Only - 1 Match) | | 1 | 254943 | INV254943 5/9/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 050925 (Lower Level Only - 1 Match) | | 1 | 254943 | INV254943 5/9/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$55.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$118.00</u> |
| | | | | | | Vendor Total: <u>\$355.00</u> |

CORRECT MONITORING SERVICE

357077

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: | | | | | | |
| PMSA-- ANNUAL MONITORING OF FIRE SYSTEM @ \$61.00/MONTH FROM JULY1, 2025-JUNE 30,2026 | | 1 | 255081 | M13661-25 5/13/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$732.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$732.00 |
| Vendor Total: | | | | | | \$732.00 |
| COSTELLO, MICHAEL S | | | | | | |
| Check Group: | | | | | | |
| Idaho State Univ - Before You Burn Out | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| English Language Learners | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Fostering a Growth Mindset | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Conscious Discipline | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Critical Learning Strategies | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Curriculum and Nuance Coaching | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Two Exceptional Learners | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| A Classroom for Everybody | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Classroom Mgmt Strategies | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Educational Assessment | | 1 | 255073 | Inv- 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,650.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$1,650.00 |
| CROSMAN CORPORATION | 366254 | | | | | |
| Check Group: | | | | | | |
| Crosman Challenger Air Rifles for Competition | | 6 | 253842 | 3560076 5/5/2025 | 10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support | \$3,750.00 |
| Spotting Scope | | 2 | 253842 | 3560076 5/5/2025 | 10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support | \$180.52 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,930.52 |
| Vendor Total: | | | | | | \$3,930.52 |
| Dan Meziere | | | | | | |
| Check Group: | | | | | | |
| baseball JV | | 1 | 255110 | Inv-255110 5/28/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |
| Vendor Total: | | | | | | \$75.00 |
| Daniel Szewczyk | | | | | | |
| Check Group: | | | | | | |
| volleyball varsity | | 1 | 255125 | Inv-255125 5/29/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$118.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$118.00 |
| Vendor Total: | | | | | | \$118.00 |
| DANIEL, ROBERTO | | | | | | |
| Check Group: | | | | | | |
| Mileage for Rob Daniel (April 28 - May 23, 2025) | | 1 | 255147 | Inv-255147 5/29/2025 | 10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State) | \$51.38 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$51.38 |

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06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| Vendor Total: | | | | | | \$51.38 |
| Danine Juszynski | | | | | | |
| Check Group: | | | | | | |
| Boys Volleyball 051325 (Varsity Only - 1 Match) | | 1 | 255076 | Inv-255076 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 051325 (Lower Level Only - 1 Match) | | 1 | 255076 | Inv-255076 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$58.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$121.00 |
| Vendor Total: | | | | | | \$121.00 |
| DARYL SMITH | | | | | | |
| Check Group: | | | | | | |
| baseball | | 1 | 254838 | INV254838 4/29/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| DAVE PLEVA | 367027 | | | | | |
| Check Group: | | | | | | |
| v soccer | | 1 | 254876 | INV254876 5/1/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$84.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.00 |
| Vendor Total: | | | | | | \$84.00 |
| DAVID HARLAN | 355443 | | | | | |
| Check Group: | | | | | | |
| Boys Volleyball 052225 (Varsity Only - 1 Match) | | 1 | 255132 | Inv-255132 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 050225 (Lower Level - 1 Match) | | 1 | 255132 | Inv-255132 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$55.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$118.00 |
| Vendor Total: | | | | | | \$118.00 |
| DAVID MENSCH | 364832 | | | | | |
| Check Group: | | | | | | |
| baseball V & JV | | 1 | 254885 | INV254885 5/7/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$154.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$154.00 |
| Vendor Total: | | | | | | \$154.00 |
| DAVIS,III JIM | | | | | | |
| Check Group: | | | | | | |
| Track & Field/var dual quad/lower level | | 1 | 254917 | INV254917 2/1/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$147.00 |
| Reimburse for shells | | 1 | 254917 | INV254917 2/1/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$20.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$167.00 |
| Vendor Total: | | | | | | \$167.00 |
| DCP Enterprises, LLC | | | | | | |
| Check Group: | | | | | | |
| Baseball 042425 | | 1 | 254967 | INV254967 4/22/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |
| Vendor Total: | | | | | | \$75.00 |
| DONNA MOBLEY | | | | | | |
| Check Group: | | | | | | |
| volleyball v/jv | | 1 | 255124 | Inv-255124 5/29/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$118.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$118.00 |
| Vendor Total: | | | | | | \$118.00 |
| DREAMSEATS LLC | | | | | | |
| Check Group: | | | | | | |
| Seats | | 1 | 254088 | 4780114 5/20/2025 | 10.5.1401.411.0000.002.0320.0000 Educational Supplies | \$1,285.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,285.00 |
| Vendor Total: | | | | | | \$1,285.00 |
| Drew McElligott | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 050925 | | 1 | 254976 | INV254976 5/12/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$74.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$74.00 |
| Vendor Total: | | | | | | \$74.00 |
| DUNER KENYON | | | | | | |
| Check Group: | | | | | | |
| Softball 051525 | | 1 | 255099 | Inv-255099 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |
| Vendor Total: | | | | | | \$75.00 |
| EARL CLEMENT | | | | | | |
| 352422 | | | | | | |
| Check Group: | | | | | | |
| Jv/Varsity boys Volleyball | | 1 | 254888 | INV254888 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$118.00 |
| Check #: 0 | | | | | | |

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Voucher Detail Listing

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06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------------------------|
| | | | | | | PO/InvoiceTotal: \$118.00 |
| | | | | | | Vendor Total: \$118.00 |
| EASTER SEALS METROPOLITAN CHICAGO | 360970 | | | | | |
| Check Group: | | | | | | |
| Easterseals SY25 Blanket PO | | 1 | 250522 | 32091 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$27,182.40 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$27,182.40 |
| | | | | | | Vendor Total: \$27,182.40 |
| EGSL | 351798 | | | | | |
| Check Group: | | | | | | |
| Asbestos Building Inspection on April 10, 2025 | | 4 | 254804 | 324799 4/17/2025 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$400.00 |
| Asbestos Bulk: PLM Samples | | 9 | 254804 | 324799 4/17/2025 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$270.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$670.00 |
| Check Group: | | | | | | |
| LEAD PAINT INSPECTION-MAY 5,2025 | | 4 | 255186 | 324926 5/20/2025 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$400.00 |
| LAB ANALYSIS | | 2 | 255186 | 324926 5/20/2025 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$120.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$520.00 |
| | | | | | | Vendor Total: \$1,190.00 |
| Epic Special Education Staffing | | | | | | |
| Check Group: | | | | | | |
| Epic Staffing Silverstein week ending 4.26 | | 1 | 254865 | INV116314 4/26/2025 | 10.5.1200.390.0000.001.0393.0000 Other Purchased Services | \$2,550.00 |
| | | | | | | Check #: 0 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,550.00 |
| | | | | | | Vendor Total: \$2,550.00 |
| EUZEBIUSZ NAPIERALA | 352265 | | | | | |
| Check Group: | | | | | | |
| Girls Soccer/F 050125 | | 1 | 255133 | Inv-255133 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$74.00 |
| Girls Soccer/V 050125 | | 1 | 255133 | Inv-255133 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$158.00 |
| | | | | | | Vendor Total: \$158.00 |
| FAIRBAIRN, LARRY | | | | | | |
| Check Group: | | | | | | |
| Baseball 042925 | | 1 | 254839 | INV254839 4/29/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| Check Group: | | | | | | |
| Baseball 051525 | | 1 | 255096 | Inv-255096 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$158.00 |
| Fantastic Lettering Inc. | | | | | | |
| Check Group: | | | | | | |
| fantastic letter-tshirts | | 1 | 254795 | 05225PW 5/2/2025 | 10.5.1501.491.0000.003.0036.0000 Uniforms | \$2,040.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$2,040.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| Vendor Total: | | | | | | \$2,040.00 |
| FAST SIGNS | | | | | | |
| Check Group: | | | | | | |
| WALL LATE HOLDERS FOR CLASSROOMS | | 26 | 254061 | 65-66196 4/23/2025 | 20.5.2540.410.0000.002.2000.0000 General Supplies | \$815.88 |
| ACRYLIC WALL HOLDERS | | 30 | 254061 | 65-66196 4/23/2025 | 20.5.2540.410.0000.002.2000.0000 General Supplies | \$225.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,040.88 |
| Vendor Total: | | | | | | \$1,040.88 |
| FIRST STUDENT | 352702 | | | | | |
| Check Group: | | | | | | |
| contracted transportation service 24-25 | | 1 | 250638 | 557051 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 557052 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 557053 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$721.45 |
| contracted transportation service 24-25 | | 1 | 250638 | 557054 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 557055 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 557056 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 557057 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$263.74 |
| contracted transportation service 24-25 | | 1 | 250638 | 557058 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$420.88 |
| contracted transportation service 24-25 | | 1 | 250638 | 557059 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| contracted transportation service 24-25 | | 1 | 250638 | 557060 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 557061 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 557070 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$361.05 |
| contracted transportation service 24-25 | | 1 | 250638 | 557071 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$261.58 |
| contracted transportation service 24-25 | | 1 | 250638 | 557072 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$402.86 |
| contracted transportation service 24-25 | | 1 | 250638 | 557073 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$575.85 |
| contracted transportation service 24-25 | | 1 | 250638 | 557074 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$399.25 |
| contracted transportation service 24-25 | | 1 | 250638 | 557075 5/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$249.33 |
| contracted transportation service 24-25 | | 1 | 250638 | 557076 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$487.19 |
| contracted transportation service 24-25 | | 1 | 250638 | 557078 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$319.24 |
| contracted transportation service 24-25 | | 1 | 250638 | 557079 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 557080 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$265.18 |
| contracted transportation service 24-25 | | 1 | 250638 | 557081 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$445.38 |
| contracted transportation service 24-25 | | 1 | 250638 | 557082 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$589.54 |
| contracted transportation service 24-25 | | 1 | 250638 | 557083 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| contracted transportation service 24-25 | | 1 | 250638 | 557084 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$962.13 |
| contracted transportation service 24-25 | | 1 | 250638 | 557085 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$847.59 |
| contracted transportation service 24-25 | | 1 | 250638 | 557086 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$469.17 |
| contracted transportation service 24-25 | | 1 | 250638 | 557087 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$1,184.78 |
| contracted transportation service 24-25 | | 1 | 250638 | 557088 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$679.64 |
| contracted transportation service 24-25 | | 1 | 250638 | 557089 4/21/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$453.31 |
| contracted transportation service 24-25 | | 1 | 250638 | 560920 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$655.14 |
| contracted transportation service 24-25 | | 1 | 250638 | 560921 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 560922 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$1,029.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 560923 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$474.22 |
| contracted transportation service 24-25 | | 1 | 250638 | 560924 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$433.78 |
| contracted transportation service 24-25 | | 1 | 250638 | 560925 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$288.97 |
| contracted transportation service 24-25 | | 1 | 250638 | 560926 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$371.86 |
| contracted transportation service 24-25 | | 1 | 250638 | 560927 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$361.05 |
| contracted transportation service 24-25 | | 1 | 250638 | 560928 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$517.46 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| contracted transportation service 24-25 | | 1 | 250638 | 560929 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$258.70 |
| contracted transportation service 24-25 | | 1 | 250638 | 560930 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$463.40 |
| contracted transportation service 24-25 | | 1 | 250638 | 560931 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$607.56 |
| contracted transportation service 24-25 | | 1 | 250638 | 560932 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$245.72 |
| contracted transportation service 24-25 | | 1 | 250638 | 560933 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$337.26 |
| contracted transportation service 24-25 | | 1 | 250638 | 560934 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$288.97 |
| contracted transportation service 24-25 | | 1 | 250638 | 560935 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$296.18 |
| contracted transportation service 24-25 | | 1 | 250638 | 560936 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 560937 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$343.03 |
| contracted transportation service 24-25 | | 1 | 250638 | 560938 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$232.75 |
| contracted transportation service 24-25 | | 1 | 250638 | 560939 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$867.56 |
| contracted transportation service 24-25 | | 1 | 250638 | 560940 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 560941 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$505.21 |
| contracted transportation service 24-25 | | 1 | 250638 | 560942 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$283.20 |
| contracted transportation service 24-25 | | 1 | 250638 | 560948 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| contracted transportation service 24-25 | | 1 | 250638 | 560949 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 560950 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 560951 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 560952 4/29/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 564837 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 564838 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$231.31 |
| contracted transportation service 24-25 | | 1 | 250638 | 564839 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$238.51 |
| contracted transportation service 24-25 | | 1 | 250638 | 564840 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$325.01 |
| contracted transportation service 24-25 | | 1 | 250638 | 564841 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$319.24 |
| contracted transportation service 24-25 | | 1 | 250638 | 564842 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$406.46 |
| contracted transportation service 24-25 | | 1 | 250638 | 564843 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$252.93 |
| contracted transportation service 24-25 | | 1 | 250638 | 564844 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$258.70 |
| contracted transportation service 24-25 | | 1 | 250638 | 564845 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$827.34 |
| contracted transportation service 24-25 | | 1 | 250638 | 564846 5/2/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$268.79 |
| contracted transportation service 24-25 | | 1 | 250638 | 565499 5/5/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-------------------------------------|
| contracted transportation service 24-25 | | 1 | 250638 | 565500 5/5/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 565501 5/5/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$216.89 |
| contracted transportation service 24-25 | | 1 | 250638 | 565648 5/5/2025 | 40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract | \$355.28 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$27,476.20</u> |
| | | | | | | Vendor Total: <u>\$27,476.20</u> |
| Floreo, Inc. | | | | | | |
| Check Group: | | | | | | |
| 64 Annual Learner Licenses with discount | | 64 | 254868 | INV-2279 5/9/2025 | 10.5.4000.310.0000.001.4620.0001 Professional and Technical | \$17,920.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$17,920.00</u> |
| | | | | | | Vendor Total: <u>\$17,920.00</u> |
| Francisco Bonilla | | | | | | |
| Check Group: | | | | | | |
| Boys Volleyball 050125 (Varsity Only - 1 Match) | | 1 | 254953 | INV254953 5/1/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 050125 (Lower Level Only - 1 Match) | | 1 | 254953 | INV254953 5/1/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$55.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$118.00</u> |
| | | | | | | Vendor Total: <u>\$118.00</u> |
| FREDERIC E NORDEN | | | | | | |
| 350730 | | | | | | |
| Check Group: | | | | | | |
| fresh a & fres b | | 2 | 254851 | Inv-254851 5/8/2025 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$110.00 |
| Check #: 0 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$110.00 |
| Check Group: | | | | | | |
| varsity softball | | 1 | 255118 | Inv-255118 5/29/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$189.00 |
| GATOR CHEF | 366816 | | | | | |
| Check Group: | | | | | | |
| Security gate | | 1 | 254832 | 3-705740-01 11/24/2024 | 10.5.2560.410.0000.001.0800.0000 General Supplies | \$1,294.85 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,294.85 |
| | | | | | | Vendor Total: \$1,294.85 |
| GEORGE SHARKO | 366450 | | | | | |
| Check Group: | | | | | | |
| softball varsity | | 1 | 255104 | Inv-255104 5/28/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$79.00 |
| GEORGE SOMOGYI | | | | | | |
| Check Group: | | | | | | |
| Boys Volleyball 051525 | | 2 | 255095 | Inv-255095 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$118.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$118.00 |
| | | | | | | Vendor Total: \$118.00 |
| GIANT STEPS ILLINOIS INC. | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1457

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------------------------|
| Check Group: | | | | | | |
| Giant Steps SY25 Blanket | | 1 | 250563 | 209P-0425S 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$17,468.22 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$17,468.22 |
| | | | | | | Vendor Total: \$17,468.22 |
| GLENBARD WEST HIGH SCHOOL | 350850 | | | | | |
| Check Group: | | | | | | |
| girls track entry fee | | 1 | 254915 | INV254915 4/26/2025 | 10.5.1501.642.0000.003.0036.0000 Entry Fees | \$325.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$325.00 |
| | | | | | | Vendor Total: \$325.00 |
| GLOBAL WATER TECHNOLOGY INC | | | | | | |
| Check Group: | | | | | | |
| PVD valve | | 1 | 254754 | 152132 5/15/2025 | 20.5.2540.413.0000.003.2000.0000 Maintenance Supplies | \$70.80 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$70.80 |
| Check Group: | | | | | | |
| STRING TIN CORE FILTER CARTRIDGE | | 1 | 254808 | 146019 3/20/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$175.00 |
| SHIPPING | | 1 | 254808 | 146019 3/20/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$33.40 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$208.40 |
| | | | | | | Vendor Total: \$279.20 |
| GOEL, ANGDA | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| Idaho State Univ - Getting "Appy" in the Classroom | | 1 | 255071 | Inv-255071 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Getting Started with AI | | 1 | 255071 | Inv-255071 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$330.00 |
| Vendor Total: | | | | | | \$330.00 |
| GOPHER SPORT | 350125 | | | | | |
| Check Group: | | | | | | |
| Tennis racquet bags/awards pins | | 1 | 254715 | IN445006 4/25/2025 | 10.5.1501.410.0000.003.0036.0000 General Supplies | \$501.14 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$501.14 |
| Vendor Total: | | | | | | \$501.14 |
| Gordon Food Service, Inc. | | | | | | |
| Check Group: | | | | | | |
| West Food srevic Budget 24-25 | | 1 | 250586 | 2002336292 4/29/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | (\$49.00) |
| West Food srevic Budget 24-25 | | 1 | 250586 | 2002388612 5/14/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | (\$11.03) |
| East Food Service Budget 24-25 | | 1 | 250586 | 2002389598 5/14/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | (\$74.15) |
| West Food srevic Budget 24-25 | | 1 | 250586 | 9021968221 4/30/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$4,696.70 |
| West Food srevic Budget 24-25 | | 1 | 250586 | 9021968231 4/30/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$493.88 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022118919 5/5/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$3,602.63 |
| West Food srevic Budget 24-25 | | 1 | 250586 | 9022121035 5/5/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$1,875.48 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| West Food service Budget 24-25 | | 1 | 250586 | 9022121039 5/5/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$297.88 |
| East Food Service Budget 24-25 | | 1 | 250586 | 9022121056 5/5/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,611.58 |
| East Food Service Budget 24-25 | | 1 | 250586 | 9022121059 5/5/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$515.50 |
| East Food Service Budget 24-25 | | 1 | 250586 | 9022203919 5/7/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$4,354.56 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022203963 5/7/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$3,981.63 |
| West Food service Budget 24-25 | | 1 | 250586 | 9022231725 5/7/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$4,479.81 |
| West Food service Budget 24-25 | | 1 | 250586 | 9022231736 5/7/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$505.32 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022393334 5/12/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$3,101.87 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022393336 5/12/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$582.02 |
| West Food service Budget 24-25 | | 1 | 250586 | 9022394224 5/12/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$2,314.82 |
| West Food service Budget 24-25 | | 1 | 250586 | 9022394237 5/12/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$480.77 |
| West Food service Budget 24-25 | | 1 | 250586 | 9022394245 5/12/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$15.90 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022474104 5/14/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$4,265.99 |
| West Food service Budget 24-25 | | 1 | 250586 | 9022488493 5/14/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$3,822.16 |
| West Food service Budget 24-25 | | 1 | 250586 | 9022488504 5/14/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$449.48 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| West Food srevce Budget 24-25 | | 1 | 250586 | 9022488513 5/14/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$54.49 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022652070 5/19/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$2,834.63 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022652075 5/19/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$405.81 |
| West Food srevce Budget 24-25 | | 1 | 250586 | 9022653304 5/19/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$3,277.26 |
| West Food srevce Budget 24-25 | | 1 | 250586 | 9022653308 5/19/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$504.88 |
| West Food srevce Budget 24-25 | | 1 | 250586 | 9022653310 5/19/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$190.52 |
| East Food Service Budget 24-25 | | 1 | 250586 | 9022653311 5/19/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,747.24 |
| East Food Service Budget 24-25 | | 1 | 250586 | 9022653318 5/19/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$377.91 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022730788 5/21/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$3,145.03 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022730794 5/21/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$347.43 |
| East Food Service Budget 24-25 | | 1 | 250586 | 9022730808 5/21/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$1,641.33 |
| East Food Service Budget 24-25 | | 1 | 250586 | 9022730812 5/21/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$159.65 |
| West Food srevce Budget 24-25 | | 1 | 250586 | 9022754626 5/21/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$3,030.21 |
| West Food srevce Budget 24-25 | | 1 | 250586 | 9022754634 5/21/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$472.63 |
| West Food srevce Budget 24-25 | | 1 | 250586 | 9022754636 5/21/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$200.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| East Food Service Budget 24-25 | | 1 | 250586 | 9022968914 5/28/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$2,980.53 |
| East Food Service Budget 24-25 | | 1 | 250586 | 9022968936 5/28/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$480.55 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 9022968954 5/28/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$1,324.49 |
| West Food srevice Budget 24-25 | | 1 | 250586 | 9022994982 8/28/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$1,350.55 |
| West Food srevice Budget 24-25 | | 1 | 250586 | 9022994983 5/28/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$32.41 |
| West Food srevice Budget 24-25 | | 1 | 250586 | 9022994984 5/28/2025 | 10.5.2560.410.0000.003.0800.0000 Food Purchases | \$131.48 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 971106824 4/30/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$43.29 |
| PMSA Food service Budget 24-25 | | 1 | 250586 | 971106849 4/30/2025 | 10.5.2560.410.0000.004.0800.0000 Food Purchases | \$170.84 |
| East Food Service Budget 24-25 | | 1 | 250586 | 971106921 5/2/2025 | 10.5.2560.410.0000.002.0800.0000 Food Purchases | \$27.99 |

Check #: 0

PO/InvoiceTotal: \$68,245.91

Vendor Total: \$68,245.91

Grace Schmidt

Check Group:

| | | | | | | |
|---|--|---|--------|------------------------|--|----------|
| PMSA-- COST TO COVER BROKEN SCULPTURE THAT MAINT. ACCIDENTLY BROKE | | 1 | 254855 | Inv-254855 5/8/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$150.00 |
|---|--|---|--------|------------------------|--|----------|

Check #: 0

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

GRAINGER, INC.

350126

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 |
|---|----------|-----|--------|-------------------------|---|------------|
| Motor,3PH,40HP,1800,460V, TE SD TSC | | 1 | 253463 | 9523493675 6/29/2025 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$4,152.67 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$4,152.67 |
| Check Group: | | | | | | |
| Shop Vacuum,7.94 gal.,SS,127 | | 1 | 254050 | 9476482543 4/16/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$499.06 |
| Drill/ Drive Set | | 1 | 254050 | 9476482543 4/16/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$40.54 |
| Drill, Drive/ Fasten Set | | 1 | 254050 | 9476482543 4/16/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$53.20 |
| Blade Puller Set,Steel | | 0 | 254050 | 9476482543 4/16/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$30.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$622.80 |
| Check Group: | | | | | | |
| Pleated Air Filter,20x20x2,MERV 8 | | 480 | 254240 | 9515723642 5/21/2025 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$2,112.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$2,112.00 |
| Check Group: | | | | | | |
| WEST-- THREADED NIPPLE JOINT FOR BOILERS | | 1 | 254805 | 9478625222 4/18/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$15.11 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$15.11 |
| Check Group: | | | | | | |
| FAUCETS--Low Arc,Chrome,Zurn,AquaSpec,C ast Brass | | 5 | 254889 | 9505567090 6/12/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$894.55 |
| | | | | | Check #: 0 | |

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|--------------------------------------|----------|-----|--------|-------------------------|--|------------|
| PO/InvoiceTotal: | | | | | | \$894.55 |
| Check Group: | | | | | | |
| 6 SECURITY BARRICADES PLUS SHIPPING | | 1 | 254954 | 9207740102 9/6/2024 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$881.52 |
| 7 SECURITY BARRICADES PLUS SHIPPING | | 1 | 254954 | 9207942583 9/6/2024 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$1,028.44 |
| 5 SECURITY BARRICADES PLUS SHIPPING | | 1 | 254954 | 9207942609 9/6/2024 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$734.60 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,644.56 |
| Check Group: | | | | | | |
| CORDLESS PRESS TOOL KIT | | 1 | 254956 | 9381836858 2/25/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$4,317.91 |
| PORTABLE BAND SAW | | 1 | 254956 | 9381836858 2/25/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$412.13 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,730.04 |
| Check Group: | | | | | | |
| Cup Brush,Crimped,1-3/4 dia.,Shank | | 4 | 254957 | 9508527547 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$6.12 |
| Nipple,2-1/2",Close,Galv | | 2 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$34.86 |
| Tube and Valve Brush,6 1/4 in | | 1 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$28.13 |
| Safety Relief Valve,2-1/2in.x2-1/2in | | 2 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$1,114.42 |
| Crimped Wire Cup Brush,Stem,1-3/4 In | | 2 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$47.44 |
| V-Belt,A64,66in | | 4 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$43.20 |

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Voucher Detail Listing

Voucher Batch Number: 1457

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|--|------------|
| V-Belt,A68,70in | | 4 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$47.96 |
| V-Belt,A71,73in | | 4 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$51.96 |
| Fuse,Class CC/CD,5A,CCMR Series | | 10 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$99.90 |
| Disposable Respirator,Universal,N95,PK10 | | 4 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$120.40 |
| FirstAidKit w/House,71pcs,8.5x4.75",WHT | | 1 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$33.95 |
| FirstAidKit w/House,297pcs,15x10.25",W HT | | 2 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$279.62 |
| Manual Grease Gun,15 1/2 in L,7,500 psi | | 1 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$50.25 |
| Utility Knife,Straight,3-1/2" Blade L | | 1 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$79.33 |
| Work Gloves,Color Black/Brown/Red,XL,PR | | 8 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$165.36 |
| First Aid Kit w/House,95pcs,3.25x12",WHT | | 1 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$95.67 |
| e Pad,UNIV,BuckleClip,Black,PR | | 1 | 254957 | 9508527554 6/14/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$18.29 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,316.86 |
| Check Group: | | | | | | |
| ELECTRIC MOTO STARTER | | 2 | 255084 | 9321763881 11/20/2024 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$919.60 |
| REFRIGERANT | | 6 | 255084 | 9334230076 12/4/2024 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$1,789.98 |
| QUICK CONNECT | | 1 | 255084 | 9334230076 12/4/2024 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$120.92 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|-------------|
| RETURN AIR GRILL | | 5 | 255084 | 9389548471 1/29/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$27.90 |
| FLAPPER KIT | | 1 | 255084 | 9389548471 1/29/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$12.18 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,870.58 |
| Check Group: | | | | | | |
| WEST-- BOILER ROOM SUPPLIES INCLUDING MOTORS, V-BELTS, SHOP VAC, AND TOGGLE SWITCHES | | 1 | 255085 | 9310553509 11/8/2024 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$2,715.42 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,715.42 |
| Check Group: | | | | | | |
| 11.75 x 24.50x01 MERV 10 PLEAT AIR FILTERS | | 684 | 255086 | 9403826028 2/11/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$8,050.68 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,050.68 |
| Vendor Total: | | | | | | \$31,125.27 |
| GROWING COMMUNITY MEDIA | | | | | | |
| Check Group: | | | | | | |
| Forest Park Review week of 4/9 TMC Meeting | | 1 | 255166 | 10523-M 5/7/2025 | 10.5.1200.310.0000.001.4620.0001 Professional and Technical | \$105.00 |
| Forest Park Review week of 4/16 TMC Meeting | | 1 | 255166 | 10523-M 5/7/2025 | 10.5.1200.310.0000.001.4620.0001 Professional and Technical | \$105.00 |
| Forest Park Review week of 4/23 TMC Meeting | | 1 | 255166 | 10523-M 5/7/2025 | 10.5.1200.310.0000.001.4620.0001 Professional and Technical | \$105.00 |
| Forest Park Review week of 4/30 TMC Meeting | | 1 | 255166 | 10523-M 5/7/2025 | 10.5.1200.310.0000.001.4620.0001 Professional and Technical | \$105.00 |
| Forest Park Review week of 5/7 TMC Meeting | | 1 | 255166 | 10523-M 5/7/2025 | 10.5.1200.310.0000.001.4620.0001 Professional and Technical | \$105.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|----------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$525.00 |
| Vendor Total: | | | | | | \$525.00 |
| GULLIVER WASHINGTON | | | | | | |
| Check Group: | | | | | | |
| baseball | | 1 | 254837 | INV254837 4/19/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$80.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.00 |
| Vendor Total: | | | | | | \$80.00 |
| H.R. Collins | | | | | | |
| Check Group: | | | | | | |
| baseball v | | 1 | 254894 | INV254894 4/17/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Check Group: | | | | | | |
| baseball varsity | | 1 | 254964 | INV254964 5/8/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Check Group: | | | | | | |
| baseball varsity | | 1 | 255000 | INV255000 5/13/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$237.00 |
| HACKETT, PATRICK J | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-------------|
| Idaho State Univ - Effective Leadership for School Admin | | 1 | 255091 | Inv-255091 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| What Every Teacher Should Know About ADHD | | 1 | 255091 | Inv-255091 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$130.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$295.00 |
| Vendor Total: | | | | | | \$295.00 |
| HAMMOUD, KAREN B | | | | | | |
| Check Group: | | | | | | |
| Idaho State Univ - Civics Education Today | | 1 | 255108 | Inv-255108 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Holocaust Education | | 1 | 255108 | Inv-255108 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Crating a Student-Centered Social Studies Classroom | | 1 | 255108 | Inv-255108 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Understanding & Managing Disruptive Behaviors in the Classroom | | 1 | 255108 | Inv-255108 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Understanding Poverty & Building Resilience in Young Learners | | 1 | 255108 | Inv-255108 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Credit | | 1 | 255108 | Inv-255108 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | (\$200.00) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$625.00 |
| Vendor Total: | | | | | | \$625.00 |
| HEARTSPRING 367170 | | | | | | |
| Check Group: | | | | | | |
| Heartspring April room and board | | 1 | 254877 | 17990 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$18,954.90 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-------------|
| Heartspring April tuition | | 1 | 254877 | 17990 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$9,020.22 |
| Heartspring iPad Case reimbursement | | 1 | 254877 | 17990 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$35.45 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$28,010.57 |
| Vendor Total: | | | | | | \$28,010.57 |
| Herman Simpson | | | | | | |
| Check Group: | | | | | | |
| varsity softball | | 1 | 254884 | V765024 4/30/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| HILDEBRAND SPORTING GOODS | 350146 | | | | | |
| Check Group: | | | | | | |
| T-shirts for Freshman Incoming Nigh/Stff | | 34 | 253843 | 47295 3/19/2025 | 10.5.2410.390.0000.004.0011.0000 Other Purchased Services | \$850.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$850.00 |
| Check Group: | | | | | | |
| Award Photo Frames | | 27 | 254691 | 47390 5/1/2025 | 10.5.1501.410.0000.003.0036.0000 General Supplies | \$2,025.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,025.00 |
| Vendor Total: | | | | | | \$2,875.00 |
| HODGES LOIZZI EISENHAMMER RODRICK KOHN | 367038 | | | | | |
| Check Group: | | | | | | |
| 2022 Group RMC PTAB | | 1 | 254979 | 65412 3/31/2025 | 10.5.2310.326.0000.001.0050.0000 PTAB | \$436.37 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-----------------------------|
| 2023 PTABs Hillside vs. Village of Hillside | | 1 | 254979 | 65416 3/31/2025 | 10.5.2310.326.0000.001.0050.0000 PTAB | \$108.88 |
| 2023 PTABs w/ Village of Hillside | | 1 | 254979 | 65419 3/31/2025 | 10.5.2310.326.0000.001.0050.0000 PTAB | \$695.90 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,241.15 |
| | | | | | | Vendor Total: \$1,241.15 |
| Homewood Bat Co. | | | | | | |
| Check Group: | | | | | | |
| full size bats | | 4 | 254766 | S6182 5/5/2025 | 10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment | \$256.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$256.00 |
| | | | | | | Vendor Total: \$256.00 |
| HTHS DISTRICT 86 | 350148 | | | | | |
| Check Group: | | | | | | |
| Hinsdale Township Fee Waiver for MAM | | 1 | 254919 | 2634 1/31/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$68.00 |
| Hinsdale Lunch Waiver for MAM | | 1 | 254919 | 2634 1/31/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$386.75 |
| Hinsdale Township Fee Waiver for LP | | 1 | 254919 | 2634 1/31/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$172.00 |
| Hinsdale Lunch Waiver for LP | | 1 | 254919 | 2634 1/31/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$595.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,221.75 |
| | | | | | | Vendor Total: \$1,221.75 |
| IASA | 354486 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| ISA DUES AMOUNT | | 1 | 254862 | 50 FY26 5/16/2025 | 10.5.2300.640.0000.001.4932.0001 Dues and Fees | \$1,016.49 |
| AASA ACTIVE MEMBERSHIP DUES FOR 2025-2026 | | 1 | 254862 | 50 FY26 5/16/2025 | 10.5.2300.640.0000.001.4932.0001 Dues and Fees | \$485.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,501.49 |
| Vendor Total: | | | | | | \$1,501.49 |
| IASPA | 361840 | | | | | |
| Check Group: | | | | | | |
| PROFESSIONAL MEMBERSHIP DUES | | 1 | 254863 | 6689 4/15/2025 | 10.5.2300.640.0000.001.4932.0001 Dues and Fees | \$250.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Vendor Total: | | | | | | \$250.00 |
| ILLINOIS LATINO COUNCIL ON HIGHER EDUCAT | | | | | | |
| Check Group: | | | | | | |
| Registration (undergraduate) | | 1 | 254224 | 01998 3/31/2025 | 10.5.2410.390.0000.004.0011.0000 Other Purchased Services | \$50.00 |
| Guest 1 Student | | 1 | 254224 | 01998 3/31/2025 | 10.5.2410.390.0000.004.0011.0000 Other Purchased Services | \$50.00 |
| Guest 1 Student | | 1 | 254224 | 01998 3/31/2025 | 10.5.2410.390.0000.004.0011.0000 Other Purchased Services | \$50.00 |
| Registration for 32nd annual professional and student development conference | | 1 | 254224 | 07996 3/30/2025 | 10.5.2410.390.0000.004.0011.0000 Other Purchased Services | \$200.00 |
| Chaperone One | | 1 | 254224 | 07996 3/30/2025 | 10.5.2410.390.0000.004.0011.0000 Other Purchased Services | \$200.00 |
| Chaperone Two | | 1 | 254224 | 07996 3/30/2025 | 10.5.2410.390.0000.004.0011.0000 Other Purchased Services | \$200.00 |
| Check #: 0 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|---------------------------|
| | | | | | | PO/InvoiceTotal: \$750.00 |
| | | | | | | Vendor Total: \$750.00 |
| ILLINOIS SCHOOL FOR THE DEAF | 358160 | | | | | |
| Check Group: | | | | | | |
| IL School for the Deaf transport for 4/1/25-4/30/25 | | 1 | 255162 | 5221 5/13/2025 | 40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist | \$178.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$178.00 |
| | | | | | | Vendor Total: \$178.00 |
| IRON MOUNTAIN | 353462 | | | | | |
| Check Group: | | | | | | |
| Iron Mountain Shredding 03/26/25 to 4/22/25 | | 1 | 255063 | KJTR001 4/30/2025 | 10.5.2640.390.0000.001.0325.0000 Other Purchased Services | \$117.11 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$117.11 |
| | | | | | | Vendor Total: \$117.11 |
| Israel Erwin | | | | | | |
| Check Group: | | | | | | |
| jv and varsity | | 1 | 254896 | INV254896 4/25/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$158.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$158.00 |
| Check Group: | | | | | | |
| Girls Soccer 050825 | | 1 | 254946 | INV254946 5/12/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$84.00 |
| | | | | | | Vendor Total: \$242.00 |
| JAMES WHITMER | 354959 | | | | | |

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|---|----------|-----|--------|-------------------------|---|-------------|
| Check Group: | | | | | | |
| Softball 051925 | | 1 | 255105 | Inv-255105 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| Janet Konstant | | | | | | |
| Check Group: | | | | | | |
| J. Konstant ABAI Conference parking reimbursement | | 1 | 254918 | INV254918 1/19/2025 | 10.5.2210.312.0000.001.4620.0001 Conferences | \$120.00 |
| J. Konstant ABAI Conference taxi reimbursement round trip | | 1 | 254918 | INV254918 1/19/2025 | 10.5.2210.312.0000.001.4620.0001 Conferences | \$72.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$192.00 |
| Vendor Total: | | | | | | \$192.00 |
| JEANINE SCHULTZ MEMORIAL SCHOOL 363971 | | | | | | |
| Check Group: | | | | | | |
| Jeanine Schultz SY25 Blanket | | 1 | 250527 | 04302503 5/1/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$26,648.16 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$26,648.16 |
| Vendor Total: | | | | | | \$26,648.16 |
| Jeffrey Marcello | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 051225 | | 1 | 254982 | INV254982 5/13/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.00 |
| Vendor Total: | | | | | | \$84.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| Jeremiah W. Mulvihill | | | | | | |
| Check Group: | | | | | | |
| baseball varsity | | 1 | 254886 | INV254886 5/5/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| JOEL BYOTS 366517 | | | | | | |
| Check Group: | | | | | | |
| softball varsity | | 1 | 254980 | INV254980 5/12/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| John Stibich | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 050725 | | 1 | 255141 | Inv-255141 5/29/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$74.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$74.00 |
| Vendor Total: | | | | | | \$74.00 |
| JOHNSON CONTROLS FIRE PROTECTION 350332 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS | | 1 | 250748 | 52911903 4/24/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$9,766.14 |
| BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS | | 1 | 250748 | 52913662 4/25/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$1,527.89 |
| BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS | | 1 | 250748 | 52935351 5/2/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$1,045.81 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,339.84 |
| Vendor Total: | | | | | | \$12,339.84 |
| Jonathan Stopek | | | | | | |
| Check Group: | | | | | | |
| Baseball 052225 | | 1 | 255149 | Inv-255149 5/29/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| JOSEPH ACADEMY | 351577 | | | | | |
| Check Group: | | | | | | |
| Joseph Academy SY25 Blanket | | 1 | 250531 | 209-042025 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$4,325.60 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,325.60 |
| Vendor Total: | | | | | | \$4,325.60 |
| KAGAN & GAINES MUSIC CO. INC | 357033 | | | | | |
| Check Group: | | | | | | |
| Yamaha Keyboard Stand for P-225 Digital Piano Black | | 1 | 254200 | 716250 5/24/2025 | 10.5.1502.411.0000.002.0238.0000 Educational Supplies | \$152.99 |
| Yamaha Padded Piano-style Keyboard Bench Black | | 1 | 254200 | 716250 5/24/2025 | 10.5.1502.411.0000.002.0239.0000 Educational Supplies | \$71.99 |
| Yamaha 3-Pedal Unit for P-121, P-125, P- 515, + DGX-670 Black | | 1 | 254200 | 716250 5/24/2025 | 10.5.1502.411.0000.002.0239.0000 Educational Supplies | \$89.99 |
| Yamaha 88-key Weighted Action Digital Piano Black | | 1 | 254200 | 716250 5/24/2025 | 10.5.1502.411.0000.002.0239.0000 Educational Supplies | \$629.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$944.96 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|--------|-------------------------|---|-------------|
| Vendor Total: | | | | | | \$944.96 |
| Kaleidoscope Education Solutions, Inc. | | | | | | |
| Check Group: | | | | | | |
| Washington | | 31 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Lekkas, Harry | | 32 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$2,400.00 |
| Lopez, Lyannis | | 23.25 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$837.00 |
| Hernandez, Stephanie | | 31 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Mcafee, Candice | | 31 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Skanes, Kejuan | | 29 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,044.00 |
| Alvarez, Dylan | | 31 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Medrano, Hernandez | | 15.5 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$558.00 |
| Hernandez, Yadira | | 31 | 254818 | 3052223 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,419.00 |
| Check Group: | | | | | | |
| Glover, Lyntina | | 31 | 254819 | 3052224 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Guerra, Ruth | | 31 | 254819 | 3052224 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Yanes, Reyna | | 23.25 | 254819 | 3052224 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$837.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-------|--------|-------------------------|---|------------|
| Macias, Areli | | 31 | 254819 | 3052224 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Boateng, Brianna | | 31 | 254819 | 3052224 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Wallace, Veleda | | 23.25 | 254819 | 3052224 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$837.00 |
| Rueda, Millie | | 31 | 254819 | 3052224 4/20/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,254.00 |
| Check Group: | | | | | | |
| Glover, Lyntina | | 38.75 | 255140 | 3052694 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Guerra, Ruth | | 38.75 | 255140 | 3052694 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Yanes, Reyna | | 38.75 | 255140 | 3052694 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Macias, Areli | | 38.75 | 255140 | 3052694 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Boateng, Brianna | | 38.75 | 255140 | 3052694 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Wallace, Veleda | | 38.75 | 255140 | 3052694 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Rueda, Millie | | 38.75 | 255140 | 3052694 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,765.00 |
| Check Group: | | | | | | |
| Washington | | 38.75 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-------|--------|-------------------------|---|------------|
| Lekkas, Harry | | 40 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$3,000.00 |
| Lopez, Lyannis | | 15.5 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$558.00 |
| Hernandez, Stephanie | | 38.75 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Mcafee, Candice | | 35.65 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,283.40 |
| Skanes, Kejuan | | 29 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,044.00 |
| Alvarez, Dylan | | 38.75 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Hernandez, Yadira | | 38.75 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Medrano Hernandez, Vero | | 23.25 | 255155 | 3052693 5/11/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$837.00 |

Check #: 0

PO/InvoiceTotal: \$12,302.40

Vendor Total: \$39,740.40

Kim McElroy

Check Group:

| | | | | | |
|---|---|--------|-------------------------|---|----------|
| Univ of St Francis - Legal & Historical Foundations in SpEd | 1 | 255115 | Inv-255115 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$861.00 |
|---|---|--------|-------------------------|---|----------|

Check #: 0

PO/InvoiceTotal: \$861.00

Vendor Total: \$861.00

LAFORCE 364287

Check Group:

| | | | | | |
|-----------------------------|---|--------|----------------------|--|----------|
| Keying and Capping Tool Set | 1 | 254053 | 1276985 4/11/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$385.00 |
|-----------------------------|---|--------|----------------------|--|----------|

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-------------|
| Keying and Capping Tool Set | | 1 | 254053 | 1277131 4/14/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$780.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,165.00 |
| | | | | | Vendor Total: | \$1,165.00 |
| LAKEMARY CENTER INC | | | | | | |
| Check Group: | | | | | | |
| Lakemary April 25 educational services | | 1 | 254841 | 2504 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$10,269.00 |
| Lakemary April 25 residential services | | 1 | 254841 | 2504 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$27,900.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$38,169.00 |
| | | | | | Vendor Total: | \$38,169.00 |
| LAKESHORE RECYCLING SYSTEMS | | | | | | |
| | 366889 | | | | | |
| Check Group: | | | | | | |
| WEST SANTATION BUDGET 24-25 | | 1 | 250695 | LR6157123 3/15/2025 | 20.5.2540.321.0000.003.2000.0000 Sanitation Services | \$3,354.70 |
| EAST SANTATION SERVICE | | 1 | 250695 | LR6157124 3/15/2025 | 20.5.2540.321.0000.002.2000.0000 Sanitation Services | \$1,598.43 |
| PMSA SANTATION BUDGET | | 1 | 250695 | LR6157125 3/15/2025 | 20.5.2540.321.0000.004.2000.0000 Sanitation Services | \$1,536.35 |
| WEST SANTATION BUDGET 24-25 | | 1 | 250695 | LR6195767 4/15/2025 | 20.5.2540.321.0000.003.2000.0000 Sanitation Services | \$3,538.40 |
| EAST SANTATION SERVICE | | 1 | 250695 | LR6195768 4/15/2025 | 20.5.2540.321.0000.002.2000.0000 Sanitation Services | \$2,164.38 |
| PMSA SANTATION BUDGET | | 1 | 250695 | LR6195769 4/15/2025 | 20.5.2540.321.0000.004.2000.0000 Sanitation Services | \$1,598.39 |
| WEST SANTATION BUDGET 24-25 | | 1 | 250695 | LR6195770 4/15/2025 | 20.5.2540.321.0000.003.2000.0000 Sanitation Services | \$450.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-------------|
| WEST SANTATION BUDGET 24-25 | | 1 | 250695 | LR6242764 5/15/2025 | 20.5.2540.321.0000.003.2000.0000 Sanitation Services | \$3,443.04 |
| EAST SANTATION SERVICE | | 1 | 250695 | LR6242765 5/15/2025 | 20.5.2540.321.0000.002.2000.0000 Sanitation Services | \$1,582.68 |
| PMSA SANTATION BUDGET | | 1 | 250695 | LR6242766 5/15/2025 | 20.5.2540.321.0000.004.2000.0000 Sanitation Services | \$1,566.35 |
| WEST SANTATION BUDGET 24-25 | | 1 | 250695 | PS656305 5/1/2025 | 20.5.2540.321.0000.003.2000.0000 Sanitation Services | \$848.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$21,680.72 |
| Vendor Total: | | | | | | \$21,680.72 |
| LAMONT FIGGERS | 367006 | | | | | |
| Check Group: | | | | | | |
| Softball 050225 | | 1 | 255134 | Inv-255134 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |
| Vendor Total: | | | | | | \$75.00 |
| LANE, JAMES W | | | | | | |
| Check Group: | | | | | | |
| Idaho State Univ - Suicide Prevention | | 1 | 255121 | Inv-255121 5/29/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Youth Mental Health | | 1 | 255121 | Inv-255121 5/29/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Before You Burn Out & Teacher Selfcare | | 1 | 255121 | Inv-255121 5/29/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Trauma Informed Classroom | | 1 | 255121 | Inv-255121 5/29/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Fostering Growth Mindset | | 1 | 255121 | Inv-255121 5/29/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|---|------------|
| History & Philosophy of Education | | 1 | 255121 | Inv-255121 5/29/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Building Resilient Learners | | 1 | 255121 | Inv-255121 5/29/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$110.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,100.00 |
| Vendor Total: | | | | | | \$1,100.00 |
| LARRY HIGGS | 362048 | | | | | |
| Check Group: | | | | | | |
| girls soccer varsity | | 1 | 254961 | INV254961 5/8/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$84.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.00 |
| Check Group: | | | | | | |
| Girls Soccer 051325 | | 1 | 255088 | Inv-255088 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.00 |
| Vendor Total: | | | | | | \$168.00 |
| LEARNWELL | | | | | | |
| Check Group: | | | | | | |
| Learnwell tuition for L.M | | 1 | 254763 | INV249710 4/25/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$413.95 |
| Learnwell tuition for L.Q | | 1 | 254763 | INV249711 4/25/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$165.58 |
| Learnwell tuition RSR | | 1 | 254763 | INV249712 4/25/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$413.95 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$993.48 |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------------------------------|
| Learnwell tuition for LM | | 1 | 254923 | INV251027 5/16/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$165.58 |
| Learnwell tuition for LQ | | 1 | 254923 | INV251028 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$248.37 |
| Learnwell tuition for RSR | | 1 | 254923 | INV251029 5/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$248.37 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$662.32</u> |
| Check Group: | | | | | | |
| Learnwell tuition for DR | | 1 | 255153 | INV253971 5/9/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$372.58 |
| Learnwell tuition for JBL | | 1 | 255153 | INV253972 5/9/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$165.58 |
| Learnwell tuition for LQ | | 1 | 255153 | INV253973 5/9/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$413.95 |
| Learnwell tuition for NH | | 1 | 255153 | INV253974 6/2/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$82.79 |
| Learnwell tuition for NM | | 1 | 255153 | INV253975 5/9/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$248.37 |
| Learnwell tuition for RSR | | 1 | 255153 | INV253976 5/9/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$579.53 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,862.80</u> |
| | | | | | | Vendor Total: <u>\$3,518.60</u> |
| Leo Buzalsky | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 050625 | | 1 | 254945 | INV254945 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$84.00</u> |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$84.00 |
| LEONARD PANION | 366556 | | | | | |
| Check Group: | | | | | | |
| Baseball 051025 | | 1 | 255106 | Inv-255106 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| Baseball 051325 | | 1 | 255106 | Inv-255106 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |
| LITTLE FRIENDS INC | 365034 | | | | | |
| Check Group: | | | | | | |
| Little Friends SY25 Blanket | | 1 | 250533 | 163540 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$7,650.51 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,650.51 |
| Vendor Total: | | | | | | \$7,650.51 |
| LITTLE, DANNY T | | | | | | |
| Check Group: | | | | | | |
| staff vs students | | 1 | 254963 | INV254963 5/29/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$81.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$81.00 |
| Vendor Total: | | | | | | \$81.00 |
| Lonnie Isaiah Mosley IV | | | | | | |
| Check Group: | | | | | | |
| Softball 043035 | | 1 | 254978 | INV254978 5/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$75.00 |
| LORETTE CHERRY | 357863 | | | | | |
| Check Group: | | | | | | |
| Girls Track Invite 031525 - Game Worker (Clerk) | | 3 | 255135 | Inv-255135 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$120.00 |
| Boys Track Invite 022225 (Starter Fee + \$50 for Shells) | | 1 | 255135 | Inv-255135 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$208.00 |
| Boys Track Invite 032925 (Starter Fee + \$50 for Shells) | | 1 | 255135 | Inv-255135 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$208.00 |
| Boys Track Invite 042625 (Starter Fee + \$50 for Shells) | | 1 | 255135 | Inv-255135 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$233.00 |
| Boys Track Invite 051025 (Starter Fee + \$50 for Shells) | | 1 | 255135 | Inv-255135 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$208.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$977.00 |
| Vendor Total: | | | | | | \$977.00 |
| Macmillian Holdings LLC (MPS) | | | | | | |
| Check Group: | | | | | | |
| ACHIEVE FOR THE LANGUAGE OF COMPOSITION (ONE-USE ONLINE; ADD-ON) | | 35 | 250295 | 8991295 7/24/2024 | 10.5.2210.328.0000.001.0010.0000 Digital Licenses | \$420.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$420.00 |
| Vendor Total: | | | | | | \$420.00 |
| MARCIA BRENNER ASSOCIATES LLC. | | | | | | |
| Check Group: | | | | | | |
| CUSTOMIZATION TIER 2: POWERSCHOOL SIS CUSTOMIZATION/DEVELOPMENT; BASIC AND ADVANCED CUSTOMIZATION, REPORT DESIGN, ETC. | | 21 | 252480 | INV-250388 2/19/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$4,830.00 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------------------------|
| | | | | | | PO/InvoiceTotal: \$4,830.00 |
| | | | | | | Vendor Total: \$4,830.00 |
| Marek Kluever | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 051225 | | 1 | 254975 | INV254975 5/13/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$84.00 |
| | | | | | | Vendor Total: \$84.00 |
| MARIO RODRIGUEZ | 366530 | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 050825 | | 1 | 254935 | INV254935 5/12/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$84.00 |
| Check Group: | | | | | | |
| baseball jv2 | | 1 | 254981 | NV254981 5/12/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$74.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$74.00 |
| | | | | | | Vendor Total: \$158.00 |
| Martinos Construction Company Inc. | | | | | | |
| Check Group: | | | | | | |
| WEST-- POWERWASH, SCRAPE, PRIME AND PAINT FRONT OF FOOTBALL STADIUM. 3 QUOTES ARE ATTACHED | | 1 | 254912 | 01594 4/18/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$10,958.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$10,958.00 |
| | | | | | | Vendor Total: \$10,958.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|-------------------------------------|
| MCMASTER CARR | 350217 | | | | | |
| Check Group: | | | | | | |
| Tread material for swerve wheels 4" wide, 3" long | | 3 | 253021 | 41436210 2/26/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$23.52 |
| 12" X 24" x 1/8" aluminum sheet | | 2 | 253021 | 41436210 2/26/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$99.62 |
| 24"X24"x1/8" polycarbonate sheet | | 2 | 253021 | 41436210 2/26/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$61.34 |
| 36"x36"x 1/8" polycarbonate | | 2 | 253021 | 41436210 2/26/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$135.94 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$320.42</u> |
| | | | | | | Vendor Total: \$320.42 |
| MCWILLIAMS ELECTRIC COMPANY INC. | | | | | | |
| Check Group: | | | | | | |
| 1) DEMO (40) 2' X 4' FIXTURES 2) FURNISH AND INSTALL (40) 2' X 4' LIGHTING FIXTURES... 3) PROVIDE SCAFFOLDING FOR LENGTH OF PROJECT | | 1 | 253476 | 86706 4/4/2025 | 20.5.2540.550.0000.002.2000.0000 Capitalized Equipment | \$24,270.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$24,270.00</u> |
| Check Group: | | | | | | |
| Furnish and install (4) LED strip lights. Furnish and install new conduit and wire as needed. | | 1 | 253477 | 86700 3/31/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$2,770.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,770.00</u> |
| Check Group: | | | | | | |
| WEST--Furnish and install (6) 2' x 4' surface mount fixtures. | | 1 | 254471 | 88671 4/30/2025 | 20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance | \$1,985.00 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

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06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----------|-----|--------|-------------------------|---|------------------------------|
| | | | | | | PO/InvoiceTotal: \$1,985.00 |
| Check Group: | | | | | | |
| WEST-- MOVE DATALINES IN SOUTH END OF CAFE FOR POS SYSTEM | | 1 | 254809 | 86468 12/31/2024 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$4,552.80 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$4,552.80 |
| Check Group: | | | | | | |
| WEST-- RESTORE POWER TO NORTH LOT PARKING LOT LIGHTS | | 1 | 254817 | 86742 4/21/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$628.92 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$628.92 |
| Check Group: | | | | | | |
| JOB 629425 # PROVISO SD 209/MSA IDF CLEANUP | | 1 | 254824 | 86765 4/29/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$18,900.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$18,900.00 |
| Check Group: | | | | | | |
| PROVISO SD 209/EAST MDF IDF CLEANUP | | 1 | 254825 | 86764 4/29/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$978.27 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$978.27 |
| Check Group: | | | | | | |
| PROVISO SD 209/WEST MDF IDF CLEANUP | | 1 | 254826 | 86766 4/29/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$8,368.08 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$8,368.08 |
| | | | | | | Vendor Total: \$62,453.07 |
| MEANY INC. | 362481313 | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|---|-------------|
| Check Group: | | | | | | |
| power outage | | 1 | 254854 | 25-985 5/2/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$564.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$564.00 |
| Vendor Total: | | | | | | \$564.00 |
| MEDINA RAMON | | | | | | |
| Check Group: | | | | | | |
| soccer var | | 1 | 254790 | Inv-254790 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$84.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.00 |
| Vendor Total: | | | | | | \$84.00 |
| Melanie Molina | | | | | | |
| Check Group: | | | | | | |
| Aurora Univ - Human Behavior in the Social Environment II Lifespan Dev | | 1 | 255070 | Inv-255070 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,420.00 |
| Social Psychology | | 1 | 255070 | Inv-255070 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,420.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,840.00 |
| Vendor Total: | | | | | | \$2,840.00 |
| MENTA ACADEMY HILLSIDE | | | | | | |
| | 356248 | | | | | |
| Check Group: | | | | | | |
| Menta Hillside SY25 Blanket | | 1 | 250577 | SESINV-048220 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$7,420.35 |
| Menta Hillside SY25 Blanket | | 1 | 250577 | SESINV-048221 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$10,772.40 |
| Check #: 0 | | | | | | |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|----------------------------|---|------------------------------|
| | | | | | | PO/InvoiceTotal: \$18,192.75 |
| Check Group: | | | | | | |
| Menta Hillside Transport Blanket SY25 | | 1 | 250578 | SYSINV-017831 4/30/2025 | 40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist | \$4,120.14 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$4,120.14 |
| | | | | | | Vendor Total: \$22,312.89 |
| MENTA ACADEMY OAK PARK | | | | | | |
| Check Group: | | | | | | |
| Menta Oak Park SY25 tuition | | 1 | 250580 | SESINV-047973 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$19,930.68 |
| Menta Oak Park SY25 tuition | | 1 | 250580 | SESINV-048631 5/23/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$16,134.36 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$36,065.04 |
| Check Group: | | | | | | |
| Menta Oak Park SY25 Transport | | 1 | 250581 | SYSINV-017746 4/30/2025 | 40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist | \$2,949.66 |
| Menta Oak Park SY25 Transport | | 1 | 250581 | SYSINV-017957 5/23/2025 | 40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist | \$2,387.82 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$5,337.48 |
| | | | | | | Vendor Total: \$41,402.52 |
| Michael Buckingham | | | | | | |
| Check Group: | | | | | | |
| Baseball 051925 | | 1 | 255102 | Inv-255102 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$79.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|----------|
| Vendor Total: | | | | | | \$79.00 |
| Michael Farrell | | | | | | |
| Check Group: | | | | | | |
| varsity baseball | | 1 | 255129 | Inv-255129 5/29/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| MICHAEL JULIAN | 362985 | | | | | |
| Check Group: | | | | | | |
| Baseball 043035 | | 1 | 254833 | INV254833 5/1/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |
| Check Group: | | | | | | |
| baseball varsity | | 1 | 254998 | INV254998 4/23/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$154.00 |
| MICHAEL POWERS | 366054 | | | | | |
| Check Group: | | | | | | |
| assignors | | 1 | 254879 | 25012 3/16/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$425.00 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$425.00 |
| Check Group: | | | | | | |
| Track & Field Assignor | | 4 | 255107 | 25077 5/11/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$136.00 |
| | | | | Check #: 0 | | |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|---------------------------|
| | | | | | | PO/InvoiceTotal: \$136.00 |
| | | | | | | Vendor Total: \$561.00 |
| Michael Swanson | | | | | | |
| Check Group: | | | | | | |
| PARKING RECEIPT# 98825714 | | 1 | 254925 | INV254925 5/8/2025 | 10.5.2660.332.0000.001.0014.0000 Travel-Employees | \$22.21 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$22.21 |
| | | | | | | Vendor Total: \$22.21 |
| Michael's Uniform company | | | | | | |
| Check Group: | | | | | | |
| short sleeve | | 3 | 254063 | MU-12567 4/26/2025 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$76.50 |
| long sleeve | | 2 | 254063 | MU-12567 4/26/2025 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$57.00 |
| pants | | 5 | 254063 | MU-12567 4/26/2025 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$172.50 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$306.00 |
| | | | | | | Vendor Total: \$306.00 |
| Michal Kanczuga | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 050825 | | 1 | 255080 | Inv-255080 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| Girls Soccer 051325 | | 1 | 255080 | Inv-255080 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$168.00 |
| | | | | | | Vendor Total: \$168.00 |

Michelle Gosa

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: | | | | | | |
| volleyball jv&varsity | | 1 | 254853 | Inv-254853 5/8/2025 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$121.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$121.00 |
| Check Group: | | | | | | |
| Boys Volleyball 050825 | | 1 | 254942 | INV254942 5/12/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$63.00 |
| Check Group: | | | | | | |
| Boys Volleyball 052025 (Varsity Only - 1 Match) | | 1 | 255112 | Inv-255112 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 052025 (Lower Level Only - 1 Match) | | 1 | 255112 | Inv-255112 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$58.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$121.00 |
| | | | | | Vendor Total: | \$305.00 |
| Midwest Applied Solutions | | | | | | |
| Check Group: | | | | | | |
| MOTOR ASSEMBLY, AC, COOLING | | 3 | 253713 | P10207 5/3/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$761.13 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$761.13 |
| Check Group: | | | | | | |
| EAST-- *EMERGENCY* (10) DATA SAVING MODULE WITH SD CARD & BATTERY . HVAC COMPONENT NEEDED FOR PROVISO EAST VRF SYSTEM | | 1 | 254480 | E03584-0 5/30/2025 | 20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance | \$3,370.00 |
| | | | | Check #: 0 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$3,370.00 |
| | | | | | | Vendor Total: \$4,131.13 |
| Miguel Curl | | | | | | |
| Check Group: | | | | | | |
| Softball 050725 | | 1 | 255101 | Inv-255101 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| Softball 051925 | | 1 | 255101 | Inv-255101 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$158.00 |
| | | | | | | Vendor Total: \$158.00 |
| Mindsight | | | | | | |
| Check Group: | | | | | | |
| MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - vCISO | | 1 | 254926 | INV305111 5/31/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$3,500.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$3,500.00 |
| Check Group: | | | | | | |
| MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT | | 1 | 254927 | INV305203 5/31/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$6,700.00 |
| MRR-OUTSOURCED SERVICES LAYER 7 COMMENCEMENT DATE: 01/01/24 | | 1 | 254927 | INV305203 5/31/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$650.00 |
| MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT | | 1 | 254927 | INV305203 5/31/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$3,500.00 |
| MRR-SERVER CENTRAL/DEF - 24 MONTH DEFT SERVICES T | | 1 | 254927 | INV305203 5/31/2025 | 10.5.2660.310.0000.001.0014.0000 Professional & Technical Services | \$700.00 |
| | | | | | | Check #: 0 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------------------------|
| | | | | | | PO/InvoiceTotal: \$11,550.00 |
| | | | | | | Vendor Total: \$15,050.00 |
| MSC INDUSTRIAL SUPPLY CO. | 366537 | | | | | |
| Check Group: | | | | | | |
| -13 100/PK EPDM O-RINGS | | 5 | 254858 | 38092409 10/10/2024 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$17.90 |
| | | | | | | PO/InvoiceTotal: \$17.90 |
| Check Group: | | | | | | |
| 1/32X12X24" BONDABLE PTFE SHEET | | 4 | 254859 | 40233019 10/17/2024 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$247.16 |
| | | | | | | PO/InvoiceTotal: \$247.16 |
| Check Group: | | | | | | |
| 4-40 H2 HSS SP PT PLUG TAP | | 30 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$71.70 |
| 13PC 4-40-4-1/4" DRILL&TAP SET | | 4 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$99.04 |
| R18 #43 PTD BLACK JOBBER DRILL | | 48 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$94.08 |
| 5/64X1/8X3/16X1-1/2" HERTEL 2FL CARBID | | 6 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$43.86 |
| 5/64X1/8X3/16X1-1/2" HERTEL 4FL CARBID | | 20 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$146.20 |
| -13 100/PK EPDM O-RINGS | | 3 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$10.74 |
| -12 100/PK EPDM O-RINGS | | 5 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$17.90 |
| 4-40 X 1/4 FH PHL MACHINE SCREW 18-8 S | | 4 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$28.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---|------------------------------------|
| NO.2 82D HSS PLAIN TYPE CMB DR&CSK | | 20 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$117.80 |
| 110-930D 120V 1200W HEAT GUN KIT | | 5 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$395.95 |
| 1/4X1/4X1/2X2" HERTEL 4FL CARBIDE CC S | | 10 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$90.60 |
| RC-680 50ML LOCTITE HIGH STRENGTH ADH | | 4 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$217.32 |
| 13PC 4-40-4-1/4" DRILL&TAP SET | | 1 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$24.76 |
| 5/64X1/8X3/16X1-1/2" HERTEL 2FL CARBID | | 6 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$43.86 |
| -12 100/PK EPDM O-RINGS | | 3 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$10.74 |
| 5/64X1/8X3/16X1-1/2" HERTEL 2FL CARBID | | 8 | 254860 | 38092389 5/9/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$58.48 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,471.03</u> |
| | | | | | | Vendor Total: <u>\$1,736.09</u> |
| NATIONAL BUSINESS FURNITURE | 358007 | | | | | |
| Check Group: | | | | | | |
| nbf | | 1 | 252797 | ZK259376-TDQ 2/27/2025 | 10.5.1501.550.0000.003.0036.0000 Capitalized Equipment | \$2,220.48 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,220.48</u> |
| | | | | | | Vendor Total: <u>\$2,220.48</u> |
| NATSCHKE, ADENIKE O | | | | | | |
| Check Group: | | | | | | |
| Masters Degree Tuition Reimbursement 2 of 5; Concordia Univ-Chicago | | 1 | 255065 | Inv-255065 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$2,045.25 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,045.25 |
| Vendor Total: | | | | | | \$2,045.25 |
| Navigate360, LLC | | | | | | |
| Check Group: | | | | | | |
| ALICE Instructor Certification Training: (University of North Carolina at Charlotte) Charlotte, NC | | 1 | 254794 | INV-36639 3/5/2025 | 10.5.2320.390.0000.001.0001.0000 Other Purchased Services | \$749.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$749.00 |
| Check Group: | | | | | | |
| Unlimited licenses to access all courses including: ALICE Training, Personal Safety Skills and Wellness | | 1 | 254842 | INV-36708 3/1/2025 | 10.5.4000.310.0000.001.4620.0001 Professional and Technical | \$12,375.00 |
| E-learning support and maintenance | | 1 | 254842 | INV-36708 3/1/2025 | 10.5.4000.310.0000.001.4620.0001 Professional and Technical | \$600.00 |
| ALICE instructor certification class registration | | 6 | 254842 | INV-36708 3/1/2025 | 10.5.4000.310.0000.001.4620.0001 Professional and Technical | \$4,494.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$17,469.00 |
| Vendor Total: | | | | | | \$18,218.00 |
| Nicholas J. Olsen | | | | | | |
| Check Group: | | | | | | |
| Baseball 051725 | | 1 | 255093 | Inv-255093 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| Noah Rapinchuk | | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|-----------------------------|
| baseball JV/V | | 1 | 254995 | INV254995 5/9/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$75.00 |
| baseball JV/V | | 1 | 254995 | INV254995-1 4/30/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$154.00 |
| | | | | | | Vendor Total: \$154.00 |
| OLYMPIA MAINTENANCE INC | 356703 | | | | | |
| Check Group: | | | | | | |
| KITCHEN HOOD CLEANING - THE CLEANING WILL INCLUDE THE HOODS, GREASE FILTERS IN HOODS, HORIZONTAL AND VERTICAL DUCTWORK AND EXHAUST FAN. | | 1 | 252465 | 323381 1/1/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$1,500.00 |
| TRUCK CHARGE | | 1 | 252465 | 323381 1/1/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$20.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,520.00 |
| | | | | | | Vendor Total: \$1,520.00 |
| ORKIN PEST CONTROL | 365544 | | | | | |
| Check Group: | | | | | | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 277825763 5/16/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$303.00 |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 277826105 5/9/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$303.00 |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 277827218 5/15/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$250.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|----------------------------------|----------|
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 277827229 | 20.5.2540.390.0000.001.2000.0000 | \$172.00 |
| | | | | 5/8/2025 | Other Purchased Services | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 277827654 | 20.5.2540.390.0000.001.2000.0000 | \$250.00 |
| | | | | 5/22/2025 | Other Purchased Services | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 277827907 | 20.5.2540.390.0000.001.2000.0000 | \$250.00 |
| | | | | 5/9/2025 | Other Purchased Services | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 277827908 | 20.5.2540.390.0000.001.2000.0000 | \$172.00 |
| | | | | 5/22/2025 | Other Purchased Services | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 277828394 | 20.5.2540.390.0000.001.2000.0000 | \$250.00 |
| | | | | 5/8/2025 | Other Purchased Services | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 281458549 | 20.5.2540.390.0000.001.2000.0000 | \$381.00 |
| | | | | 5/2/2025 | Other Purchased Services | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 281458550 | 20.5.2540.390.0000.001.2000.0000 | \$381.00 |
| | | | | 5/8/2025 | Other Purchased Services | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 281458551 | 20.5.2540.390.0000.001.2000.0000 | \$381.00 |
| | | | | 5/15/2025 | Other Purchased Services | |
| DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR | | 1 | 250635 | 281458552 | 20.5.2540.390.0000.001.2000.0000 | \$381.00 |
| | | | | 5/22/2025 | Other Purchased Services | |

Check #: 0

PO/InvoiceTotal: \$3,474.00

Vendor Total: \$3,474.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|---|-------------|
| PACTT LEARNING CENTER | | | | | | |
| Check Group: | | | | | | |
| PACTT Learning Center SY25 Blanket | | 1 | 250568 | INV0231 3/31/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$7,879.20 |
| PACTT Learning Center SY25 Blanket | | 1 | 250568 | INV0316 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$6,697.32 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$14,576.52 |
| Vendor Total: | | | | | | \$14,576.52 |
| PM MUSIC CENTER | | | | | | |
| 350257 | | | | | | |
| Check Group: | | | | | | |
| Clarinet repair | | 1 | 253114 | 2412853 3/5/2025 | 10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance | \$278.00 |
| Piccolo repair | | 1 | 253114 | 2415667 4/24/2025 | 10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance | \$278.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$556.00 |
| Vendor Total: | | | | | | \$556.00 |
| POSITIVE PROMOTIONS | | | | | | |
| 351294 | | | | | | |
| Check Group: | | | | | | |
| JRNL+CANTON IT | | 65 | 254347 | 07555945 4/22/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$596.70 |
| TREAT PACK | | 65 | 254347 | 07555945 4/22/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$311.35 |
| TRIPLE HEADER HIGHLIGHTER | | 1 | 254347 | 07555945 4/22/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$212.50 |
| SET-UP CHARGE/PERSONALIZATION | | 1 | 254347 | 07555945 4/22/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$186.86 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,307.41 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$1,307.41 |
| Quadient Finance Inc. | | | | | | |
| Check Group: | | | | | | |
| PPLN01 01 POSTAGE G \$3,093.50 + FINANCE CHARGE \$45.81 | | 1 | 254787 | 254787 4/29/2025 | 10.5.2660.301.0000.001.0014.0000 Lease | \$3,178.31 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,178.31 |
| Vendor Total: | | | | | | \$3,178.31 |
| RACEALA, VERONICA MARINELA | | | | | | |
| Check Group: | | | | | | |
| Idaho State Univ - A Classroom for Everyone | | 1 | 255072 | Inv-255072 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Educational Assessment | | 1 | 255072 | Inv-255072 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Innovative Teaching Strategies | | 1 | 255072 | Inv-255072 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Suicide Prevention | | 1 | 255072 | Inv-255072 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| What Every Teacher Should Know About ADHD | | 1 | 255072 | Inv-255072 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$825.00 |
| Vendor Total: | | | | | | \$825.00 |
| RACHELLE RICHMOND | | | | | | |
| Check Group: | | | | | | |
| Boys Track Invite 051025 (Starter Fee + \$50 for Shells) | | 1 | 255111 | Inv-255111 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$208.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$208.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---|------------|
| Vendor Total: | | | | | | \$208.00 |
| REDA BUILDING MAINTENANCE SERVICE | | | | | | |
| Check Group: | | | | | | |
| PMSA-- REPAIR NETWORK CLOSET DOOR AND REPAIR BOYS LOCKER ROOM DOOR | | 1 | 254914 | INV254914REDA 5/6/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$775.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$775.00 |
| Vendor Total: | | | | | | \$775.00 |
| REINDERS INC. | 364553 | | | | | |
| Check Group: | | | | | | |
| convert toro to summer use | | 1 | 254056 | 4078076-00 4/11/2025 | 20.5.2540.390.0000.003.2000.0000 Other Purchased Services | \$1,427.34 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,427.34 |
| Vendor Total: | | | | | | \$1,427.34 |
| REINHOFER, JOSEPH | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer/F 041725 | | 1 | 254840 | INV254840 4/22/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$74.00 |
| Girls Soccer/V 041725 | | 1 | 254840 | INV254840 4/22/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$158.00 |
| Vendor Total: | | | | | | \$158.00 |
| Renato Roldan | | | | | | |
| Check Group: | | | | | | |
| baseball JV | | 1 | 254966 | INV254966 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| RICK WOSTRATZKY | 362043 | | | | | |
| Check Group: | | | | | | |
| jv baseball | | 1 | 254834 | INV254834 4/30/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$75.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| RIDDELL/ALL AMERICAN | 351130 | | | | | |
| Check Group: | | | | | | |
| service football helmet | | 1 | 254852 | 952112862 7/5/2024 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$9,965.18 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$9,965.18 |
| | | | | | | Vendor Total: \$9,965.18 |
| RingCentral Inc. | | | | | | |
| Check Group: | | | | | | |
| SUBSCRIPTON; CHARGES; TAXES, FEES AND SURCHARGES | | 1 | 255139 | CD_001118593 5/22/2025 | 10.5.2660.340.0000.001.0014.0000 Communications | \$6,675.55 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$6,675.55 |
| | | | | | | Vendor Total: \$6,675.55 |
| RIVELINO SALGADO | 366650 | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 050625 | | 1 | 254936 | INV254936 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$84.00 |

Proviso Township High School District 209

Voucher Detail Listing

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06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$84.00 |
| Robert Blecher | | | | | | |
| Check Group: | | | | | | |
| score board | | 1 | 254883 | INV254883 4/14/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$40.00 |
| score board | | 1 | 254883 | INV254883-1 4/8/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$40.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.00 |
| Vendor Total: | | | | | | \$80.00 |
| Robert Ciesla | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 042325 | | 1 | 254796 | Inv-254796 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$74.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$74.00 |
| Vendor Total: | | | | | | \$74.00 |
| ROBERT HALF | | | | | | |
| Check Group: | | | | | | |
| Weekend 4.11.25 | | 1 | 254703 | 64958730 5/12/2025 | 10.5.2520.310.0000.001.0012.0000 Professional & Technical Services | \$2,579.20 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,579.20 |
| Check Group: | | | | | | |
| Weekend3.14.25 | | 1 | 254704 | 64935579 5/6/2025 | 10.5.2520.310.0000.001.0012.0000 Professional & Technical Services | \$1,644.24 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,644.24 |
| 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 |
|-----------------------------------|----------|-----|--------|-------------------------|---|-----------------------------|
| week end 3.07.25 | | 1 | 254705 | 64887313 4/22/2025 | 10.5.2520.310.0000.001.0012.0000 Professional & Technical Services | \$2,063.36 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,063.36 |
| Check Group: | | | | | | |
| Week end 2.28.25 | | 1 | 254706 | 64913463 4/29/2025 | 10.5.2520.302.0000.001.0012.0000 Professional Services - (Consultants) | \$2,579.20 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,579.20 |
| Check Group: | | | | | | |
| Fields, Jacqulynn Wk end 04/25/25 | | 40 | 254827 | 64923234 4/30/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$2,273.20 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,273.20 |
| Check Group: | | | | | | |
| Fields, Jacqulynn | | 40 | 255067 | 64819043 4/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$2,233.20 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,233.20 |
| Check Group: | | | | | | |
| Fields, Jacqulynn Wk end 5/2/25 | | 40 | 255068 | 64943681 5/6/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$2,273.20 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,273.20 |
| Check Group: | | | | | | |
| Fields, Jacqulynn Wk end5/09/25 | | 40 | 255069 | 64957249 5/12/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$2,273.20 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,273.20 |

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: | | | | | | |
| Fields, Jacquelyn Wk end 05/16/25 | | 40 | 255097 | 64984036 5/19/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$2,273.20 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$2,273.20 |
| | | | | | Vendor Total: | \$20,192.00 |
| Robert Kania | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer/F | | 1 | 255078 | Inv-255078 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$74.00 |
| Girls Soccer/V | | 1 | 255078 | Inv-255078 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$158.00 |
| | | | | | Vendor Total: | \$158.00 |
| ROBERT LAHEY | 365061 | | | | | |
| Check Group: | | | | | | |
| girls soccer V | | 1 | 254962 | INV254962 5/8/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$86.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$86.00 |
| | | | | | Vendor Total: | \$86.00 |
| RODRIGUEZ, ANGELICA | | | | | | |
| Check Group: | | | | | | |
| Loyola Univ - Micro/Mezzo Theory & Practice | | 1 | 255074 | Inv-255074 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$2,000.00 |
| Social Work Policy & Com Intervention | | 1 | 255074 | Inv-255074 5/27/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$2,000.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$4,000.00 |

Proviso Township High School District 209

Voucher Detail Listing

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06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|------------|
| Vendor Total: | | | | | | \$4,000.00 |
| RUSSO'S POWER EQUIPMENT | 363000 | | | | | |
| Check Group: | | | | | | |
| kubotamachine full service | | 1 | 254433 | PSI20059427 4/24/2025 | 20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M | \$500.39 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$500.39 |
| Check Group: | | | | | | |
| full service for standup mower | | 1 | 254434 | PSI20059426 4/24/2025 | 20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M | \$459.81 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$459.81 |
| Check Group: | | | | | | |
| Chain / 3/8 Proof (63 Feet/ Bucket) | | 20 | 254958 | SPI21090064 6/15/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$45.00 |
| Bar And Chain Oil / Woodcutter Org / 1 Gallon | | 2 | 254958 | SPI21090064 6/15/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$39.98 |
| Mowing Head Autocut 27-2 | | 7 | 254958 | SPI21090064 6/15/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$209.93 |
| Scoop / Aluminum / #12 / Western / 51" Fiberglass Handle | | 1 | 254958 | SPI21090064 6/15/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$66.99 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$361.90 |
| Vendor Total: | | | | | | \$1,322.10 |
| SCHLESSER WILLIAM | | | | | | |
| Check Group: | | | | | | |
| Baseball 051525 | | 1 | 255098 | Inv-255098 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|--|------------|
| Vendor Total: | | | | | | \$79.00 |
| SCHOOL HEALTH CORPORATION | 350321 | | | | | |
| Check Group: | | | | | | |
| Ice bags heavy dutyn poly mueller 1500/rl | | 1 | 250775 | CINV000171753 12/6/2024 | 10.5.1501.410.0000.003.0036.0000 General Supplies | \$431.44 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$431.44 |
| Check Group: | | | | | | |
| School Health | | 1 | 254099 | CINV000226615 4/25/2025 | 10.5.1501.410.0000.003.0036.0000 General Supplies | \$127.99 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$127.99 |
| Check Group: | | | | | | |
| Zone boulder ball goals pair only | | 1 | 254174 | CINV000238318 5/16/2025 | 10.5.1100.411.0000.004.0011.0000 Educational Supplies | \$536.91 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$536.91 |
| Vendor Total: | | | | | | \$1,096.34 |
| SCHOOL NURSE SUPPLY INC. | 356879 | | | | | |
| Check Group: | | | | | | |
| BleeadCEASE First Aid | | 1 | 253246 | 1039187-IN 2/6/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$73.80 |
| House Brand Instant Hot Packs | | 2 | 253246 | 1039187-IN 2/6/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$69.30 |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$143.10 |
| Vendor Total: | | | | | | \$143.10 |
| SCHOOL SPECIALTY INC | 350024 | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|--|---------|
| Time Timer MOD, Charcoal Item #: 1530608 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$35.24 |
| Gel Maze Activity Pad, 14 x 14 Inches Item #: 2120852 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$39.97 |
| EISCO Newton's Cradle with Red Wood Base Item #: 2010864 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$55.72 |
| Frey Scientific Plasma Ball, 8 Inch Diameter Item #: 1290714 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$82.04 |
| Carson Dellosa Managing Anxiety & Mental Health Workbook, Grades 6 - 12 Item #: 2132617 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.49 |
| Abilitations Weighted Lap Pad, Medium, Multi Color Item #: 1543205 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$55.49 |
| John Wiley and Sons Social Skills Lessons and Activities Item #: 429671 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$48.22 |
| Change Your Mindset: Growth Mindset Activities for the Classroom, Grades 5+ Item #: 2040624 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$13.12 |
| Teacher Created Resources What Would You Do Workbook, Grades 5 to 6 Item #: 2090570 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$13.04 |
| Super Duper Social Skills Strategies Book, Social-Emotional Curriculum for Adolescents Item #: 2092670 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$68.02 |
| Play Visions FunFidget Squishy Ball, DNA Item #: 031521 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$13.64 |
| Play Visions Light Up DNA Ball Sensory Fidget Item #: 1592497 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$13.72 |
| CanDo Gel Squeeze Ball, Standard Circular, Black, X-Heavy Resistance Item #: 1580889 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.39 |

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 |
|---|----------|-----|--------|--------------------------|---|-------------|
| Abilitations Transportation Abili-Putty, Firm, Blue Item #: 2103844 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$20.02 |
| Abilitations Sweet Treats Putty Add-Ins, Set of 10 Item #: 2103707 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.49 |
| Abilitations Weighted Emotion Cushions, Set of 6 Item #: 2041361 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$81.97 |
| Shell Education 180 Days of Social-Emotional Learning for Sixth Grade Item #: 2089434 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$24.97 |
| School Smart Big Display Digital Timer, Battery Operated Item #: 084280 | | 1 | 254015 | 308104682772 4/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$13.27 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$601.82 |
| Check Group: | | | | | | |
| Jaxx Midtown Classroom Soft Foam Chair, Large Size, Premium Vinyl Cover, 43 D x 24 W x 30 H Inches Item #: 5002903 Gray | | 1 | 254651 | 208135656757 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$723.55 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$723.55 |
| Vendor Total: | | | | | | \$1,325.37 |
| SEAL OF ILLINOIS | 363267 | | | | | |
| Check Group: | | | | | | |
| SEAL of IL SY25 Blanket | | 1 | 250538 | 13315 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$30,257.45 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30,257.45 |
| Vendor Total: | | | | | | \$30,257.45 |
| SEAL SOUTH, INC. | 363767 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|-----------------------------|
| SEAL South SY25 Blanket PO | | 1 | 250539 | 10175 4/30/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$8,221.71 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$8,221.71 |
| | | | | | | Vendor Total: \$8,221.71 |
| SECOND CHANCE CARDIAC SOLUTIONS | 365937 | | | | | |
| Check Group: | | | | | | |
| PMSA-- AED UNIT REPLACEMENT OF OLD UNITS | | 1 | 253665 | 25-002-5648 2/20/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$8,389.50 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$8,389.50 |
| | | | | | | Vendor Total: \$8,389.50 |
| Shaylon Walker | | | | | | |
| Check Group: | | | | | | |
| PerDiem Title 1 Dir. Conference | | 1 | 255126 | Inv-255126 5/29/2025 | 10.5.2510.390.0000.001.0140.0000 Other Purchased Services | \$281.95 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$281.95 |
| | | | | | | Vendor Total: \$281.95 |
| SHERRIA TONEY | 365956 | | | | | |
| Check Group: | | | | | | |
| Game Worker: 0426; 0501; 0502; 0506; 0508 & 0509 | | 11 | 254937 | INV254937 5/9/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$440.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$440.00 |
| Check Group: | | | | | | |
| Game Worker: 0512; 0513; 0514; 0515; 0520 & 0522 | | 9 | 255146 | Inv-255146 5/29/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$360.00 |
| | | | | | Check #: 0 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$360.00</u> |
| | | | | | | Vendor Total: <u>\$800.00</u> |
| SHOREWOOD HOME & AUTO | 366927 | | | | | |
| Check Group: | | | | | | |
| 10 - 1/2" X 4" PIN KIT | | 3 | 253666 | 03-454707 3/10/2025 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$73.86 |
| JDC - BLACK POLY ROOF | | 1 | 253666 | 03-454707 3/10/2025 | 20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment | \$650.56 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$724.42</u> |
| | | | | | | Vendor Total: <u>\$724.42</u> |
| Smart Systems, Inc | | | | | | |
| Check Group: | | | | | | |
| Feasibility Study | | 1 | 255002 | 143843 5/14/2025 | 10.5.2560.302.0000.001.0800.0000 Professional Services | \$175.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$175.00</u> |
| | | | | | | Vendor Total: <u>\$175.00</u> |
| STANTON MECHANICAL INC | 351739 | | | | | |
| Check Group: | | | | | | |
| WEST-- REPAIR LEAKING COIL IN GYM AHU SYSTEM | | 1 | 254806 | 508699 2/20/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$4,398.55 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$4,398.55</u> |
| Check Group: | | | | | | |
| PMSA-- *EMERGENCY* FURNISH/ INSTALL HEATERS ON COOLING TOWER FLOOR TO PREVENT FREEZING. | | 1 | 254959 | 509118A 3/27/2025 | 20.5.2540.390.0000.004.2000.0000 Other Purchased Services | \$8,870.70 |
| | | | | | | Check #: 0 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$8,870.70 |
| | | | | | | Vendor Total: \$13,269.25 |
| STAPLES ADVANTAGE | 351890 | | | | | |
| Check Group: | | | | | | |
| Avery Ready Index Table of Contents Double Column Paper Dividers, 1-24 Tabs, Multicolor (11321) Item #: 735665 | | 3 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$22.26 |
| BIC Break-Resistant Mechanical Pencils, 0.7mm, #2 Medium Lead, 4/Pack (MV7PRP4-BLK) Item #: 24564160 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$26.78 |
| BIC Velocity Mechanical Pencil, 0.9mm, #2 Hard Lead, Dozen (40827/MV11) Item #: 515555 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$25.62 |
| Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 90 Sheet/Pad, 12 Pads/Pack (R330UALT) Item #: 599298 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$39.16 |
| Post-it Transparent Sticky Notes, 2.8" x 2.8", Assorted Collection, 30 Sheets/Pad, 10 Pads/Pack (600-TRSPT-10P) Item #: 24569702 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$37.38 |
| Belkin USB Type-A/C Power Bank for Most Smartphones, 20000mAh, Rose Gold (BPB012btRG) Item #: 24516947 | | 4 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$141.16 |
| BIC Xtra Smooth Mechanical Pencils, 0.7mm, #2 Medium Lead, 40/Pack (MP40TX-BLK) Item #: 24589046 | | 4 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$33.32 |
| Pentel Twist-Erase Mechanical Pencil, 0.7mm, #2 Medium Lead, 2/Pack (PD277TBP2P-BC) Item #: 816240 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$19.18 |
| Tempur-Pedic® TP8200 Ergonomic Fabric Mid-Back Drafting Stool, Olive Item #: 953724 | | 1 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$270.99 |
| Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, Pink (ST55843-CC) Item #: 651744 | | 1 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.15 |

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|---|----------|-----|--------|-------------------------|--|---------|
| Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, Teal (ST55842-CC) Item #: 651740 | | 1 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.67 |
| 2025-2026 Blue Sky Roosevelt 8.5" x 11" Academic Year Weekly & Monthly Planner, Plastic Cover, Multicolored (128691-A26) Item #: 24620763 | | 1 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$19.99 |
| BIC Break Resistant Mechanical Pencil Lead and Eraser Refills, 12/Pack (LMV7PR42-AST) Item #: 24612729 | | 1 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$9.99 |
| Post-it Flags, .94", Assorted Colors, 160 Flags/Pack (680-PGOP2) Item #: 751544 | | 1 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.58 |
| Sharpie Felt Pen, Fine Point, 0.4 mm, Assorted Ink, Dozen (1802226) Item #: 409910 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$33.94 |
| Staples TECH 6-Outlet Power Strip, 3' Cord, White (22147) Item #: 398791 | | 3 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$23.97 |
| Thermos Icon Stainless Steel Travel Mug, 16 oz., Sunset Pink (THRIS1002SP4) Item #: 24603127 | | 1 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$29.79 |
| Belkin BoostCharge USB-C to USB-A Charging Cable, 3.3 ft., White, 2/Pack (CAB001bt1MWH2PK) Item #: 24589976 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$34.78 |
| Staples® College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (ST27521D) Item #: 849398 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.88 |
| Carolina Pad Keep it in Line Professional Notebook, 5" x 7", College Ruled, 80 Sheets (35087) Item #: 24539949 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$18.18 |
| Carolina Pad Keep it in line Professional Notebook, 9.65" x 11.6", College-Ruled, 100 Sheets, Assorted Colors (10000) Item #: 24539947 | | 2 | 254627 | 6032228906 5/17/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$25.78 |

Check #: 0

PO/InvoiceTotal: \$852.55

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| Check Group: | | | | | | |
| TRU RED™ Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329) Item #: 24380815 | | 2 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$40.20 |
| Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001) Item #: 125328 | | 4 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$33.12 |
| PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 1.5 L, 4/Pack (5015-04CT) Item #: 24581074 | | 2 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$150.38 |
| Staedtler Pre-Sharpended Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194 | | 2 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$26.84 |
| Expo Block Eraser (81505) Item #: 272153 | | 3 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.50 |
| Expo Whiteboard Care Dry Erase Cleaner, Blue (81803) Item #: 120741 | | 2 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$6.20 |
| Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, Dozen (25025) Item #: 051165 | | 3 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$21.90 |
| Staples ProGel™ Retractable Gel Pen, Bold Point, 1.0mm, Red Ink, Dozen (ST62591) Item #: 24598471 | | 1 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$11.36 |
| TRU RED™ All-In-One 10-Compartment Wire Mesh Compartment Storage, Matte Black (TR57530) Item #: 24402493 | | 1 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$25.08 |
| Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheet/Pad, 24 Pads/Pack (65324APVAD) Item #: 689309 | | 2 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$19.90 |
| Five Star 1-Subject Notebooks, 8.5" x 11", College Ruled, 100 Sheets (06206/08076) Item #: 256511 | | 25 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$140.00 |

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|--|----------|-----|--------|-------------------------|--|----------|
| Crayola Classpack Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210) Item #: 455504 | | 1 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$54.44 |
| Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Assorted Colors, 36/Pack (1921061) Item #: 1265711 | | 3 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$73.71 |
| 2025-2026 Blue Sky Gemma 22" x 17" Academic Monthly Desk Pad Calendar (141377-A26) Item #: 24620749 | | 1 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$15.99 |
| 2025-2026 Blue Sky Teacher Dots 22" x 17" Academic Monthly Wall Calendar (105496-A26) Item #: 24620735 | | 1 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$15.99 |
| Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009) Item #: 233601 | | 5 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.55 |
| Kleenex Professional Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 12 Boxes/Carton (03076) Item #: 470745 | | 6 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$152.82 |
| Staples 12" Acrylic Standard Imperial/Metric Scales Ruler, Clear (51882-CC) Item #: 2772895 | | 15 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$20.10 |
| Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024) Item #: 424772 | | 1 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$32.87 |
| Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532) Item #: 24395089 | | 4 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$60.96 |
| Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208) Item #: 1949018 | | 5 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$69.95 |
| BIC BU3 Ballpoint Pens, Medium Point, Black Ink, 36/Pack (BU3361BLK) Item #: 2409293 | | 3 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$50.58 |
| Staples Essentials Ergonomic Fabric Swivel Task Chair, Black (UN56947) Item #: 24398920 | | 1 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$79.99 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|--------|-------------------------|---|--------------|
| Staples Smooth 2-Pocket Paper Folder, Electric Blue, 25/Box (27534-CC) Item #: 578490 | | 1 | 255152 | 6033763894 7/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.56 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$1,133.99 |
| | | | | | Vendor Total: | \$1,986.54 |
| Staples Technology Solutions | | | | | | |
| Check Group: | | | | | | |
| HP K12 Fx36011G11 N100 11 8GB/128 PC | | 1400 | 253760 | RXJ076 3/31/2025 | 10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment | \$613,620.00 |
| HP Ex360830G11 U7-155U 13 16GB/512 PC | | 150 | 253760 | RYS868 4/21/2025 | 10.5.2660.550.0000.001.0014.0000 Capitalized Equipment | \$166,521.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$780,141.00 |
| | | | | | Vendor Total: | \$780,141.00 |
| STERICYCLE, INC | 363170 | | | | | |
| Check Group: | | | | | | |
| WEST-- MEDICAL WASTE PICKUP | | 1 | 255189 | 8010805891 7/2/2025 | 20.5.2540.550.0000.001.2000.0000 Capitalized Equipment | \$150.59 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$150.59 |
| | | | | | Vendor Total: | \$150.59 |
| STERLING YATES | | | | | | |
| Check Group: | | | | | | |
| swim v | | 1 | 254864 | INV254864 1/10/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$58.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$58.00 |
| | | | | | Vendor Total: | \$58.00 |
| STEVE MARCHESE | 363903 | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|----------|
| Check Group: baseball varsity | | 1 | 254999 | INV254999 5/13/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$79.00 |
| Check Group: Baseball 052225 | | 1 | 255136 | Inv-255136 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$79.00 |
| | | | | | Vendor Total: | \$158.00 |
| STUDENT DRIVER PRODUCTS | 366026 | | | | | |
| Check Group: Please Be Patient Magnet Door Sign | | 2 | 253493 | 210875 5/15/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$31.90 |
| Magnetic Door Sign-Student Driver | | 4 | 253493 | 210875 5/15/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$55.80 |
| XL 4-Sided Magnetic Car Top Roof Sign | | 2 | 253493 | 210875 5/15/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$650.00 |
| Locking Suction Cup Instructor Mirror | | 2 | 253493 | 210875 5/15/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$43.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$780.70 |
| | | | | | Vendor Total: | \$780.70 |
| SWAIT QUINCY | | | | | | |
| Check Group: Softball 050725 | | 1 | 255077 | Inv-255077 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$79.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-----------------------------|
| | | | | | | Vendor Total: \$79.00 |
| TERRY STRONG | 365716 | | | | | |
| Check Group: | | | | | | |
| varsity softball | | 1 | 255119 | Inv-255119 5/29/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$79.00 |
| THE COVE SCHOOL INC, | | | | | | |
| Check Group: | | | | | | |
| The Cove School SY25 Blanket | | 1 | 250571 | SD209-0425 5/31/2025 | 10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private | \$6,840.20 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$6,840.20 |
| | | | | | | Vendor Total: \$6,840.20 |
| TIFFANY BROOKS | | | | | | |
| Check Group: | | | | | | |
| Capella Univ - Business Law | | 1 | 255193 | INV255193 5/22/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$1,395.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,395.00 |
| | | | | | | Vendor Total: \$1,395.00 |
| Timothy Broadnax | | | | | | |
| Check Group: | | | | | | |
| Boys Volleyball 050625 (Varsity Only - 1 Match) | | 1 | 254934 | INV254934 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 050625 (Lower Level Only - 1 Match) | | 1 | 254934 | INV254934 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$58.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$121.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| Check Group: | | | | | | |
| Boys Volleyball 052025 (Varsity Only - 1 Match) | | 1 | 255114 | Inv-255114 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 052025 (Lower Level Only - 1 Match) | | 1 | 255114 | Inv-255114 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$58.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$121.00 |
| Vendor Total: | | | | | | \$242.00 |
| TOM PELLETIER | 358378 | | | | | |
| Check Group: | | | | | | |
| Baseball 051925 | | 1 | 255089 | Inv-255089 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Vendor Total: | | | | | | \$79.00 |
| Township High School D211 | | | | | | |
| Check Group: | | | | | | |
| MCV Cost Sharing for HSD 211 for April 25 | | 1 | 255168 | Caplan425 5/12/2025 | 40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento | \$1,696.50 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,696.50 |
| Vendor Total: | | | | | | \$1,696.50 |
| TRACEY CAROTHERS | | | | | | |
| Check Group: | | | | | | |
| volleyball fa /fb | | 1 | 254890 | INV254890 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$116.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$116.00 |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| Boys Volleyball 050925 (Varsity Only - 1 Match) | | 1 | 254938 | INV254938 5/12/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 050925 (Lower Level Only - 1 Match) | | 1 | 254938 | INV254938 5/12/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$55.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$118.00 |
| Check Group: | | | | | | |
| Boys Volleyball 051425 | | 1 | 255092 | Inv-255092 5/28/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$63.00 |
| Check Group: | | | | | | |
| Boys Volleyball 052225 (Varsity Only - 1 Match) | | 1 | 255137 | 255137 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$63.00 |
| Boys Volleyball 052225 (Lower Level - 1 Match) | | 1 | 255137 | 255137 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$55.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$118.00 |
| Vendor Total: | | | | | | \$415.00 |
| ULINE | | | | | | |
| Check Group: | | | | | | |
| Mail sorter steel 9 compartment | | 1 | 254020 | V722971 5/16/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$135.00 |
| Stainless steel wire shelving unit | | 3 | 254020 | V722971 5/16/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$2,139.00 |
| Shipping/Handling | | 1 | 254020 | V722971 5/16/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$75.13 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,349.13 |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|------------------------------------|
| Combination Padlock | | 518 | 254880 | 192726929 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$3,626.00 |
| Master Key | | 4 | 254880 | 192726929 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$36.00 |
| Shipping & Handling | | 1 | 254880 | 192726929 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$75.13 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,737.13</u> |
| Check Group: | | | | | | |
| Stack Lid 18x11 | | 7 | 254881 | 192726918 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$70.00 |
| Stack Lid 19x17 | | 7 | 254881 | 192726918 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$98.00 |
| Stack Container 16x11 | | 3 | 254881 | 192726918 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$45.00 |
| Stack Lid 16x11 | | 3 | 254881 | 192726918 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$30.00 |
| Shipping & Handling | | 1 | 254881 | 192726918 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$44.99 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$287.99</u> |
| | | | | | | Vendor Total: <u>\$6,374.25</u> |
| UNIQUE PRODUCTS | 356847 | | | | | |
| Check Group: | | | | | | |
| 3 OZ URINAL BLOCKS 12/12'S | | 12 | 252747 | 475926-2-1 1/9/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$100.68 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$100.68</u> |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-------------|
| ARMLESS STACK CHAIR WITH SLED BASE | | 60 | 254037 | 482332 5/27/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$4,820.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,820.40 |
| Check Group: | | | | | | |
| 24"X36" CHERRY TABLE TOP | | 30 | 254221 | 482338 5/27/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$4,200.00 |
| SET OF 30" HIGH BLK LEGS | | 30 | 254221 | 482338 5/27/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$6,150.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,350.00 |
| Check Group: | | | | | | |
| ARMLESS STACK CHAIRS W/CHROME SLED BASE | | 50 | 254222 | 482329-1 5/27/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$4,017.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,017.00 |
| Check Group: | | | | | | |
| Mesh Back Chair | | 2 | 254281 | 480873 5/9/2025 | 10.5.1501.410.0000.002.0036.0000 General Supplies | \$366.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$366.00 |
| Check Group: | | | | | | |
| COOL MESH CHAIR BLK/TITANIUM | | 28 | 254349 | 482339 5/27/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$7,947.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,947.80 |
| Check Group: | | | | | | |
| DISPOSABLE DUSTING SHEETS | | 5 | 254481 | 481755-1 4/30/2025 | 20.5.2540.412.0000.004.2000.0000 Custodial Supplies | \$462.15 |

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 |
|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| GG09 FIBERPRO GUM REMOVER | | 5 | 254481 | 481755-1 4/30/2025 | 20.5.2540.412.0000.004.2000.0000 Custodial Supplies | \$354.75 |
| NEUTRAL FLOOR CLEANER | | 4 | 254481 | 481755-1 4/30/2025 | 20.5.2540.412.0000.004.2000.0000 Custodial Supplies | \$541.52 |
| LINER 38X58 .8 MIL BLACK 100/C | | 43 | 254481 | 481755-1 4/30/2025 | 20.5.2540.412.0000.004.2000.0000 Custodial Supplies | \$1,166.16 |
| ROLL TOWEL NAT.8" 800' 6/CASE | | 20 | 254481 | 481755-1 4/30/2025 | 20.5.2540.412.0000.004.2000.0000 Custodial Supplies | \$486.60 |
| LINER 38X58 .8 MIL BLACK 100/C | | 17 | 254481 | 481755-2 5/23/2025 | 20.5.2540.412.0000.004.2000.0000 Custodial Supplies | \$461.04 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,472.22 |
| Check Group: | | | | | | |
| H2O2 MULTI-PURPOSE CLEANER | | 4 | 254752 | 480681 5/7/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$449.00 |
| KRAFT WAXED PAPER LINRS (500) | | 5 | 254752 | 480681 5/7/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$143.80 |
| ROLL TOWEL NAT.8" 800' 6/CASE | | 30 | 254752 | 480681 5/7/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$750.00 |
| GP VINYL GLOVE POWDER-FREE XL | | 4 | 254752 | 480681 5/7/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$16.64 |
| JRT JR 2PLY T.T. 1000' 12/CS | | 80 | 254752 | 480681 5/7/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$2,270.40 |
| LINER 38X58 BLACK 10/10 | | 80 | 254752 | 480681 5/7/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$2,450.40 |
| LINER 24X33 8 MIC 20/50'S 100% | | 30 | 254752 | 480681 5/7/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$1,220.10 |
| BLEACH 6% 6-GALLONS | | 10 | 254752 | 480681 5/7/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$183.10 |
| H2O2 MULTI-PURPOSE CLEANER | | 1 | 254752 | 480681-1 5/16/2025 | 20.5.2540.412.0000.002.2000.0000 Custodial Supplies | \$112.25 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,595.69 |
| Vendor Total: | | | | | | \$38,669.79 |
| Vance V Godbold | | | | | | |
| Check Group: | | | | | | |
| Softball 051425 | | 1 | 255142 | Inv-255142 6/2/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |
| Vendor Total: | | | | | | \$75.00 |
| VANS ENTERPRISES LTD | 351395 | | | | | |
| Check Group: | | | | | | |
| EP Minerals Playball Dyring Agent 40 - 50# bags (1 pallet) \$10.85 per bag | | 1 | 253706 | 11710 3/12/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$434.00 |
| Bolco 660 LM "Little Ace" | | 1 | 253706 | 11710 3/12/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$220.00 |
| Spray Wand aerosol paint | | 2 | 253706 | 11710 3/12/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$76.00 |
| Midwest S550 36" Pro Turf Lute/Rake | | 2 | 253706 | 11710 3/12/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$184.00 |
| Eco Stripe White aerosol paint | | 12 | 253706 | 11710 3/12/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$648.00 |
| Forklift delivery | | 1 | 253706 | 11710 3/12/2025 | 20.5.2540.413.0000.002.2000.0000 Maintenance Supplies | \$120.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,682.00 |
| Vendor Total: | | | | | | \$1,682.00 |
| VARITRONICS | 363451 | | | | | |
| 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 |
|--|----------|-----|--------|-------------------------|---|------------|
| Variquest Product H24STP | | 1 | 254718 | PSI-187274 5/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$999.99 |
| Variquest Perfecta Software | | 1 | 254718 | PSI-187274 5/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7,299.00 |
| Variquest Perfecta 3yr warranty | | 1 | 254718 | PSI-187274 5/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$800.00 |
| Variquest DC2300 3yr warranty | | 1 | 254718 | PSI-187274 5/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$400.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,498.99 |
| Vendor Total: | | | | | | \$9,498.99 |
| Vasilios Vouric | | | | | | |
| Check Group: | | | | | | |
| Girls Soccer 050625 | | 1 | 254941 | INV254941 5/6/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$84.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.00 |
| Vendor Total: | | | | | | \$84.00 |
| VT Services, Inc. | | | | | | |
| Check Group: | | | | | | |
| HP LAPTOP REPAIRS/WARRANTY ADMINISTRATION - HILLSIDE | | 1 | 254793 | 210516 4/30/2025 | 10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance | \$3,650.00 |
| HP LAPTOP REPAIRS/WARRANTY ADMINISTRATION - MAYWOOD | | 1 | 254793 | 210516 4/30/2025 | 10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance | \$1,813.00 |
| HP LAPTOP REPAIRS/WARRANTY ADMINISTRATION - FOREST PARK | | 1 | 254793 | 210516 4/30/2025 | 10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance | \$2,075.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,538.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$7,538.00 |
| WAREHOUSE DIRECT | 353427 | | | | | |
| Check Group: | | | | | | |
| file folders | | 2 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$48.78 |
| file folder | | 2 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$41.72 |
| file folders | | 2 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$41.72 |
| file folders | | 2 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$45.18 |
| file folders | | 2 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$41.18 |
| file folder | | 2 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$41.18 |
| shredder bags | | 1 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$46.61 |
| correction fluid | | 10 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$7.50 |
| wite out | | 4 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$17.52 |
| Monet receipt book | | 4 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$98.16 |
| stapler | | 2 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$40.80 |
| stapler | | 2 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$40.80 |
| box compartments | | 1 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$1,805.69 |
| document frame | | 46 | 254077 | 5903617-0 3/28/2025 | 10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support | \$444.92 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,761.76 |
| Check Group: | | | | | | |
| General Supplies | | 1 | 254078 | 5903616-0 3/28/2025 | 10.5.1401.410.0000.003.0320.0000 General Supplies | \$751.04 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$751.04 |
| Vendor Total: | | | | | | \$3,512.80 |
| Wayne Faulk | | | | | | |
| Check Group: | | | | | | |
| Baseball 042925 | | 1 | 254968 | INV254968 4/29/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Check Group: | | | | | | |
| jv baseball | | 1 | 255079 | Inv-255079 5/28/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$75.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.00 |
| Vendor Total: | | | | | | \$154.00 |
| Wayne Williams | | | | | | |
| Check Group: | | | | | | |
| baseball v | | 1 | 254965 | INV254965 5/8/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.00 |
| Check Group: | | | | | | |
| Baseball 051225 | | 1 | 254993 | INV254993 5/13/2025 | 10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services | \$79.00 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$158.00 |
| Weed man Lawn Care | | | | | | |
| Check Group: | | | | | | |
| BROADLEAF WEED CONTROL APPLICATION TO 1,413,000 SQ. FEET OF GROUNDS | | 1 | 244604 | 8482778 4/26/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$4,700.00 |
| BROADLEAF WEED CONTROL APPLICATION TO 541,000 SQ. FEET OF GROUNDS | | 1 | 244604 | 8482779 4/26/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$1,984.00 |
| BROADLEAF WEED CONTROL APPLICATION TO 147,000 SQ. FEET OF GROUNDS | | 1 | 244604 | 8482780 4/26/2025 | 20.5.2540.390.0000.001.2000.0000 Other Purchased Services | \$544.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$7,228.00 |
| | | | | | | Vendor Total: \$7,228.00 |
| WEST 40 ISC #2 | 350399 | | | | | |
| Check Group: | | | | | | |
| Remote School Tuition- N.A | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- C.V | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- D.T | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- A.M. | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- N.B | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- T.C-B | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- A.H | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|-------------|
| Remote School Tuition- E.B. | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- X.D | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- S.C | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- S.S | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- J.D.L | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- S.C | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- V.V. | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- J.G | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- A.R | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- A.A. | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Remote School Tuition- C.S | | 16 | 254835 | 250948 4/30/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,200.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$21,600.00 |
| Check Group: | | | | | | |
| Remote School Tuition- J.A. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- N.A. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- C.V | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| Remote School Tuition- D.T | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- A.M. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- N.B. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- T.C-B | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- A.H. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- E.B. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- X.D. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- S.C. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- S.S | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- J.D L | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- S.C. | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tuition- V.V | | 15 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$1,125.00 |
| Remote School Tech Fee (1st month only) - J.G. - Start Date 12/11/24 | | 1 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$750.00 |
| Remote School Tuition- J.G. | | 8 | 254836 | 250457 12/19/2024 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$600.00 |

Check #: 0

PO/InvoiceTotal: \$18,225.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-----------------------------|
| Check Group: | | | | | | |
| RSSP February 2025 Student Tuition for Kirkendall, Joshua West 40 ISC | | 19 | 255090 | 250673 2/28/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$2,185.00 |
| RSSP February 2025 Student Tution for Moore Jackson, Noah | | 6 | 255090 | 250673 2/28/2025 | 10.5.4280.670.0000.001.0010.0000 Tuition | \$345.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,530.00 |
| | | | | | | Vendor Total: \$42,355.00 |
| WEX BANK | 359157 | | | | | |
| Check Group: | | | | | | |
| EAST GASOLINE 24-25 BUDGET | | 1 | 250665 | 105130513 6/1/2025 | 20.5.2540.464.0000.002.2000.0000 Gasoline | \$1,269.40 |
| WEST GASOLINE BUDGET 24-25 | | 1 | 250665 | 105130513 6/1/2025 | 20.5.2540.464.0000.003.2000.0000 Gasoline | \$1,269.40 |
| PMSA GASOLINE BUDGET 24-25 | | 1 | 250665 | 105130513 6/1/2025 | 20.5.2540.464.0000.004.2000.0000 Gasoline | \$1,269.41 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$3,808.21 |
| | | | | | | Vendor Total: \$3,808.21 |
| WIGITS TRUCK CENTER | 364065 | | | | | |
| Check Group: | | | | | | |
| PMSA-- REPAIRS TO PLOW ON DUMP TRUCK ELECTRICAL HARNESS | | 1 | 254807 | 115093 4/8/2025 | 20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance | \$2,520.90 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,520.90 |
| | | | | | | Vendor Total: \$2,520.90 |
| WILLIE ROSS JR. | | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-----------------------------|
| clock keeper | | 1 | 254785 | Inv-254785 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$80.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$80.00 |
| Check Group: score board | | 1 | 254916 | INV254916 5/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$80.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$80.00 |
| | | | | | | Vendor Total: \$160.00 |
| WORLD PROFESSIONAL BUILDING SERVICES | 366216 | | | | | |
| Check Group: PMSA-- WASH ALL EXTERIOR GLASS ON OUTSIDE OF BUILDING | | 1 | 254814 | 582 5/8/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$2,650.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$2,650.00 |
| Check Group: EAST-- WASH ALL EXTERIOR GLASS ON OUTSIDE OF BUILDING | | 1 | 254815 | 584 5/8/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$4,295.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$4,295.00 |
| Check Group: WEST-- WASH ALL EXTERIOR WINDOWS ON OUTSIDE OF BUILDING AND COURTYARD | | 1 | 254816 | 583 5/8/2025 | 20.5.2540.390.0000.002.2000.0000 Other Purchased Services | \$4,120.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$4,120.00 |
| | | | | | | Vendor Total: \$11,065.00 |

Xerox Financial Services

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-----------------------------|
| Check Group: | | | | | | |
| CONTRACT NUMBER 211-4141513-003 254676 | | 1 | 255131 | 40465664 5/2/2025 | 10.5.2660.301.0000.001.0014.0000 Lease | \$125.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$125.00 |
| Check Group: | | | | | | |
| CONTRACT NUUMBER 111-4141513-001 254676 | | 1 | 255138 | 40465665 5/22/2025 | 10.5.2660.301.0000.001.0014.0000 Lease | \$7,485.24 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$7,485.24 |
| | | | | | | Vendor Total: \$7,610.24 |
| Youth Guidance | 359781 | | | | | |
| Check Group: | | | | | | |
| Annual Parent Conference | | 1 | 255120 | 23297 4/30/2025 | 10.5.3000.312.0000.001.4300.0001 Conferences | \$4,003.09 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$4,003.09 |
| | | | | | | Vendor Total: \$4,003.09 |
| ZUBECK, JOSEPH A | | | | | | |
| Check Group: | | | | | | |
| What Every Teacher Should Know About ADHD | | 1 | 255075 | Inv-255075 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Idaho State Univ - A Classroom for Everyone | | 1 | 255075 | Inv-255075 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Effective Cooperative Learning | | 1 | 255075 | Inv-255075 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Empowering Novice Special Educators | | 1 | 255075 | Inv-255075 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Intervention Strategies for Educators with the MTSS | | 1 | 255075 | Inv-255075 5/28/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/04/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Check #: 0

| | |
|------------------|----------------|
| PO/InvoiceTotal: | \$825.00 |
| Vendor Total: | \$825.00 |
| Grand Total: | \$1,835,347.50 |

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|----------------------------|---|------------|
| 3rd Millennium Classrooms | | | | | | |
| Check Group: | | | | | | |
| Annual Subscription | | 1 | 254972 | PEHS-0425-A 4/24/2025 | 10.5.1100.310.0000.001.4400.0001 Professional and Technical Services | \$2,500.00 |
| Annual Subscription | | 1 | 254972 | PEHS-0425-A 4/24/2025 | 10.5.1100.310.0000.001.4400.0001 Professional and Technical Services | \$2,400.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,900.00 |
| Check Group: | | | | | | |
| Annual Subscription | | 1 | 255059 | PEHS 0425-B 4/24/2025 | 10.5.2210.328.0000.001.4400.0001 Digital Licenses | \$2,000.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,000.00 |
| Vendor Total: | | | | | | \$6,900.00 |
| Advance Auto Parts | | | | | | |
| Check Group: | | | | | | |
| XL Blk Nitrile Glove 100 | | 10 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$251.80 |
| Oil-Dri Clay Absorbent 1 Ea | | 10 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$134.90 |
| Scott Towels Shop Towel Box - 200 Ea | | 15 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$233.85 |
| X-tra Seal Bead Sealer 32oz XT 1 EA | | 5 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$68.85 |
| Duracell CT AA 16pk | | 10 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$175.50 |
| Duracell CT AAA 16pk | | 10 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$193.70 |
| Duracell 9V 2pk | | 10 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$136.40 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|--|----------|
| Magna 3-in-1 Professional 1 EA | | 4 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$329.44 |
| Bernz-o-Matic | | 5 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$81.85 |
| Gearwrench 20pc SAE/MM RW Set | | 6 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$869.94 |
| X-tra Med Universal Patch Plug | | 5 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$171.15 |
| X-tra Seal Tire Valve-TR #413 1 Ea | | 5 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$69.75 |
| X-tra Seal High Press Valve 10 PA | | 5 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$56.25 |
| Century Drill & Tool Hacksaw Fram 1 Ea | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$125.93 |
| Tru-Flate IM Stil M 2 pc Plug St 1 Ea | | 15 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$59.85 |
| Performance Tool Spark Gap Gauge 1 EA | | 10 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$29.20 |
| Lisle Inline Spark TE 1 EA | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$139.93 |
| Performance Tool Utility Knife 1 Ea Perfrated | | 10 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$139.90 |
| Performance Tool Utility Knife Blades 1Ea | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$88.69 |
| Centurl Drill & Tool 13PC Drill Bit Set | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$76.93 |
| Autocraft Drop Light with LED 1 EA | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$168.56 |
| Wilmar Tie Rod Separator 1 EA | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$88.69 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|--|-----------------------------|
| Steck FDO Item - Lockout Big | | 3 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$296.37 |
| Performance Tool 3P Wire Brush Set 1 EA | | 10 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$87.70 |
| Milton Inflator Gauge 1 EA | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$270.83 |
| Zep Cherry Bomb 1 EA Zep | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$290.08 |
| FRAM Full Synthetic Oil 5W30 Full Synthetic 1QT | | 24 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$179.76 |
| FRAM Full Synthetic Oil 0W20 Full Synthetic 1 QT | | 24 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$179.76 |
| Gearwrench 3/8 Hex Set-MM 1 EA Gear | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$347.69 |
| DieHard TLP TP Str SK St 13P 1 EA | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$204.75 |
| 13PC Bolt Nut Extractor | | 5 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$176.60 |
| 24 Piece Tap and Die Set | | 3 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$381.00 |
| Slime Pro-Series Plug Skit 1 EA | | 7 | 255032 | 7366514207471 5/22/2025 | 10.5.1400.411.0000.002.3220.0001 Educational Supplies | \$170.24 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$6,275.84 |
| Check Group: | | | | | | |
| XL Black Nitrile Glove 100 | | 10 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$251.80 |
| Oi-Dri Clay Absorbent 1 EA | | 10 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$134.90 |
| Scott Towels Shop Towel - Box 200 EA | | 15 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$233.85 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|--|----------|
| X-tra Seal Bead Sealer 32oz XT 1 | | 5 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$68.85 |
| Duracell CT AA 16pk | | 10 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$175.50 |
| Duracell CT AAA 16pk | | 10 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$193.70 |
| 9V 2pk | | 10 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$136.40 |
| Magna 3-in-1 Professional 1EA | | 4 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$329.44 |
| Bernz-o-matic 14.1oz Bernz Map Pro | | 5 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$81.85 |
| Gearwrench 20pc SAE/MM RW Set | | 6 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$869.94 |
| X-tra Seal Medium Universal Patch Plug | | 5 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$171.15 |
| X-tra Seal Tire Valve-TR #413 1 EA | | 5 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$69.75 |
| FRAM Full Synthetic Oil 5W30 Full Synthetic 1 Quart | | 24 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$179.76 |
| FRAM Full Synthetic Oil 0W20 Full Synthetic 1 Quart | | 24 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$179.76 |
| Gearwrench 3/8 Hex Set-MM-1 EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$347.69 |
| DieHard TLP TP Str SK St 13P 1 EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$204.75 |
| 13PC Nolt Nut Extractor | | 5 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$176.60 |
| 24 Piece Tap and Die Set | | 3 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$381.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|--|----------|
| Slime Pro-Series Plug Kit 1EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$170.24 |
| X-tra Seal High Press Valve 10 PA | | 5 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$56.25 |
| Century Drill & Tool Hacksaw Frame 1 EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$125.93 |
| Tru-Flate IM Stil M 2pc Plug Set 1EA | | 15 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$59.85 |
| Performance Tool Spark Gap Gauge 1EA | | 10 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$29.20 |
| Lisle Inline Spark TE 1 EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$139.93 |
| Performance Tool Utility Knife 1 EA Perfrated | | 10 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$139.90 |
| Performance Tool Utility Knife Blades 1EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$88.69 |
| Century Drill & Tool 13pc Drill Bit Set | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$76.93 |
| Autocraft Drop Light with LED 1EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$168.56 |
| Wilmar Tie Rod Separator 1EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$88.69 |
| Steck FDO Item - Lockout Big | | 3 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$296.37 |
| Performance Tool 3P Write Brush Set 1EA | | 10 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$87.70 |
| Milton Inflator Gauge 1 EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$270.83 |
| Zep Cherry Bomb 1 EA | | 7 | 255033 | 7366514207467 5/22/2025 | 10.5.1400.411.0000.003.3220.0001 Educational Supplies | \$290.08 |

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|----------------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$6,275.84 |
| | | | | | | Vendor Total: \$12,551.68 |
| American Modeling Teachers Association | | | | | | |
| Check Group: | | | | | | |
| 06/16/2025 WORKSHOP REGISTRATION 2025 PHYSICS FIRST WORKSHOP AT ST. IGNATIUS COLLEGE PREP, CHICAGO, IL- FOR CHRISTIE KREJCI | | 1 | 254973 | 2025-00012 | 10.5.2210.312.0000.001.4932.0001 | \$775.00 |
| | | | | 5/14/2025 | Conferences | |
| 06/16/2025 WORKSHOP REGISTRATION 2025 PHYSICS FIRST WORKSHOP AT ST. IGNATIUS COLLEGE PREP, CHICAGO, IL-FOR DAN CALDWELL | | 1 | 254973 | 2025-00012 | 10.5.2210.312.0000.001.4932.0001 | \$775.00 |
| | | | | 5/14/2025 | Conferences | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,550.00 |
| | | | | | | Vendor Total: \$1,550.00 |
| AMERICAN SCHOOL COUNSELOR ASSOC | 357872 | | | | | |
| Check Group: | | | | | | |
| ASCA National Conference Navigate and Innovate-Hillary Jones-Proviso West | | 1 | 254756 | 920476 | 10.5.2210.312.0000.003.4300.0001 | \$699.00 |
| | | | | 5/8/2025 | Conferences | |
| PO Processing Fee | | 1 | 254756 | 920476 | 10.5.2210.312.0000.003.4300.0001 | \$10.00 |
| | | | | 5/8/2025 | Conferences | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$709.00 |
| Check Group: | | | | | | |
| ACCA National Conference Navigate and Innovate Long Beach, Ca,-Melissa Martinez July 12-15, 2025 | | 1 | 254757 | 454981 | 10.5.2210.312.0000.002.4300.0001 | \$499.00 |
| | | | | 5/8/2025 | Conferences | |
| PO Processing Fee | | 1 | 254757 | 454981 | 10.5.2210.312.0000.002.4300.0001 | \$10.00 |
| | | | | 5/8/2025 | Conferences | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$509.00 |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| ASCA National Conference Navigate and Innovate L Alvarez PE July 12-15, 2025 Long Beach CA | | 1 | 254758 | 924962 5/1/2025 | 10.5.2210.312.0000.002.4300.0001 Conferences | \$699.00 |
| PO Processing Fee | | 1 | 254758 | 924962 5/1/2025 | 10.5.2210.312.0000.002.4300.0001 Conferences | \$10.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$709.00 |
| Vendor Total: | | | | | | \$1,927.00 |
| AUTOMATIC BUILDING CONTROLS ,LLC | | | | | | |
| Check Group: | | | | | | |
| WEST-- REPAIR JACE 2 THAT WAS NO LONGER COMMUNICATING TO SUPERVISOR | | 1 | 254913 | SD7238 3/2/2025 | 20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance | \$4,405.25 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,405.25 |
| Vendor Total: | | | | | | \$4,405.25 |
| BLICK ART MATERIAL 350031 | | | | | | |
| Check Group: | | | | | | |
| Art Bins | | 44 | 244508 | 3210323 6/14/2024 | 10.5.3700.410.0000.000.4300.0001 General Supplies | \$723.36 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$723.36 |
| Check Group: | | | | | | |
| BLICK DRAWING PAPER WHT 9X12 REAM50LB | | 13 | 253841 | 5125464 3/24/2025 | 10.5.2210.411.0000.001.0010.0000 Educational Supplies | \$143.00 |
| BLICK PLASTIC RULER 12IN | | 25 | 253841 | 5125464 3/24/2025 | 10.5.2210.411.0000.001.0010.0000 Educational Supplies | \$26.75 |
| BULK PRNTMKNG PAPER 6X9 50 SHTS 88LB | | 5 | 253841 | 5125464 3/24/2025 | 10.5.2210.411.0000.001.0010.0000 Educational Supplies | \$46.75 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$216.50 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-------------------------|--|----------|
| Check Group: | | | | | | |
| Blickrylic Ultra blue qt | | 3 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$32.40 |
| Blickrylic chrme ylw qt | | 3 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$32.40 |
| Blickrylic Mars BLK qt | | 3 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$32.40 |
| Blickrylic phthlo blu qt | | 3 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$32.40 |
| Blickrylic wht titnm qt | | 3 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$32.40 |
| Blickrylic mgnta qt | | 3 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$32.40 |
| Blickrylic wht titnm 64oz | | 1 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$18.35 |
| Art advantage pnt st wc paint 18 set | | 5 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$73.20 |
| Sharpie 2pk silver | | 1 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$3.85 |
| Sharpie metallic gold 2pk | | 1 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$4.37 |
| Gelly roll med point white 6pk | | 1 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$8.19 |
| Le pen drawing pen asstrd 4ct set | | 35 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$230.30 |
| glue sticks mini all temp | | 1 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$37.14 |
| Glue gun mini low temp | | 35 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$164.15 |
| Select value sets set 1 | | 10 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$59.70 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| DB Schlstc wondr wht rnd wc schlstc sz 6 | | 45 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$148.05 |
| Bulk WC paper 6*9 | | 4 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$35.52 |
| Bulk WC Paper 12*18 | | 1 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$28.65 |
| Bulk WC Paper 22.5*30.5 | | 2 | 254226 | 5223772 4/8/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$212.32 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,218.19 |
| Check Group: | | | | | | |
| Blick wht talc free IF clay | | 6 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$343.50 |
| Prismacolor clr pncl asrtd | | 6 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$292.80 |
| Das wood 700g | | 6 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$69.24 |
| Anatomical skeletons in life sz plastic human | | 2 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$553.96 |
| Pre cut mat frames blk 9*12 | | 1 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$16.73 |
| Pre cut mat frames 12*18 | | 1 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$17.65 |
| Blick cotton canvas 60*10yd | | 1 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$87.43 |
| 3M magic tape 3/4 in | | 2 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$10.16 |
| 119 Magic tape 1/2in | | 5 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$14.40 |
| Prismacolor pncl perwnkl | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|---------|
| Prismacolor pncl met gold | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl mtlc slvr | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl crimson red | | 10 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$13.50 |
| Prismacolor pncl chocolate | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl bronze | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl blush pink | | 30 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$36.30 |
| Prismacolor pncl black | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl dk grn | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl Lt cerln blu | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl powdr blue | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl sky blue Lt | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl vlt blu | | 30 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$36.30 |
| Prismacolor pncl jade grn | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor muted turq | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl salmon pink | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| Prismacolor pncl sunbrust ylw | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl amethst | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl aquamrn | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl neon org | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl sienna brwn | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor pncl parma violet | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Prismacolor 918 orange | | 20 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$24.20 |
| Precisn teacher scssr | | 30 | 254227 | 5235582 4/9/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$149.70 |
| Economy mat brd pk 22*30 | | 1 | 254227 | 5318011 4/22/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$116.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,242.66 |
| Check Group: | | | | | | |
| 104 line items please see attached quote. Dan Doyle | | 1 | 254315 | 5362384 4/29/2025 | 10.5.1250.411.0000.003.4300.0001 Educational Supplies | \$182.84 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$182.84 |
| Vendor Total: | | | | | | \$4,583.55 |
| BOND TRUST SERVICES CORP | 354480 | | | | | |
| Check Group: | | | | | | |
| Bonds 2015A | | 1 | 255046 | 95446 4/17/2025 | 30.5.5141.640.0000.001.0098.0000 Agency Fees - 2015A Bonds | \$400.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------------|---|------------------------------------|
| Bonds 2018 | | 1 | 255046 | 95447 4/17/2025 | 30.5.5141.640.0000.001.0092.0000 Agency Fees - 2018 Bonds | \$400.00 |
| Bonds 2018B | | 1 | 255046 | 95448 4/17/2025 | 30.5.5141.640.0000.001.0093.0000 Agency Fees - 2018B Bonds | \$400.00 |
| Bonds 2017 | | 1 | 255046 | 95449 4/17/2025 | 30.5.5141.640.0000.001.0090.0000 Agency Fees - 2017 Bonds | \$400.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,600.00</u> |
| | | | | | | Vendor Total: <u>\$1,600.00</u> |
| Carl Ankrum | | | | | | |
| Check Group: | | | | | | |
| Video Livestream Proviso Township Graduations: Saturday, May 24, 2025, West Commencement 9:00 am, East Commencement 1:00 pm, PMSA Commencement 4:00 pm | | 1 | 254988 | 250508-PT209 5/8/2025 | 10.5.2210.390.0000.001.0010.0000 Other Purchased Services | \$1,000.00 |
| Rental Equipment: Camera, Tripod, Streaming Switcher | | 1 | 254988 | 250508-PT209 5/8/2025 | 10.5.2210.390.0000.001.0010.0000 Other Purchased Services | \$359.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,359.00</u> |
| | | | | | | Vendor Total: <u>\$1,359.00</u> |
| CASIE | | | | | | |
| Check Group: | | | | | | |
| Casie Virtual IB Theory of Knowledge Work shop, for Neal Rutstein (PMSA) July 8,-July 10, 2025 | | 1 | 254951 | 25IBJB-0525-072 9 5/4/2025 | 10.5.2210.312.0000.001.4932.0001 Conferences | \$950.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$950.00</u> |
| | | | | | | Vendor Total: <u>\$950.00</u> |
| CENGAGE LEARNING | 353062 | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|--|------------------------------|
| Big Ideas math Algebra 1: Common Core Curriculum | | 30 | 254759 | 999100389039 5/6/2025 | 10.5.2210.328.0000.001.4400.0001 Digital Licenses | \$720.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$720.00 |
| | | | | | | Vendor Total: \$720.00 |
| COLLEGE BOARD | 353358 | | | | | |
| Check Group: | | | | | | |
| EVENT REGISTRATION CONFERENCE REQUEST FOR PABLO GARCIA PROVISO MATH AND SCIENCE ACADEMY | | 1 | 255039 | CV-9693-0070-00 78 5/15/2025 | 10.5.2210.312.0000.003.4300.0001 Conferences | \$1,075.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$1,075.00 |
| | | | | | | Vendor Total: \$1,075.00 |
| COMED | | | | | | |
| Check Group: | | | | | | |
| WEST ELE 24-25 BUDGET | | 1 | 250703 | 230043270 4/14-5/14 5/14/2025 | 20.5.2540.466.0000.003.2000.0000 Electricity | \$16,882.39 |
| PMSA ELE BIDGET 24-25 | | 1 | 250703 | 230044698 4/16-5/16 5/16/2025 | 20.5.2540.466.0000.004.2000.0000 Electricity | \$15,384.36 |
| EAST ELE POWER 24-25 | | 1 | 250703 | 230332245 4/15-5/15 5/15/2025 | 20.5.2540.466.0000.002.2000.0000 Electricity | \$16,660.83 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$48,927.58 |
| | | | | | | Vendor Total: \$48,927.58 |
| CORPORATE MASTERCARD | 362919 | | | | | |
| Check Group: | | | | | | |
| Credit Card Payment May | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2520.399.0000.001.0012.0000 Credit Card | \$28,006.01 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------|
| PO # 250792 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2210.390.0000.001.0022.0000 Other Purchased Services | \$150.00 |
| Req 4976 | | 1 | 255055 | Inv-255055 5/5/2025 | 40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance | \$1,420.76 |
| Req's 5225; 4955 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2310.323.0000.001.0050.0000 Food Non-Contracted | \$473.17 |
| Req 4659 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.1402.410.0000.001.0046.0000 General Supplies | \$7.30 |
| Req's 4571;4572;4576 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2410.323.0000.004.0011.0000 Food Non-Contracted | \$1,502.91 |
| Req 4571 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2410.410.0000.004.0011.0000 General Supplies | \$74.43 |
| Req 4592 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.1100.411.0000.004.0011.0000 Educational Supplies | \$607.50 |
| Req 5346; 5341; 5342 PO 254772 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2510.390.0000.001.0140.0000 Other Purchased Services | \$1,946.28 |
| Req 5309 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi | \$478.00 |
| Req's 5238; 5237 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2640.390.0000.001.0325.0000 Other Purchased Services | \$715.00 |
| PO #'s 254899; 254900 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2320.390.0000.001.0001.0000 Other Purchased Services | \$810.94 |
| PO 254901 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2320.410.0000.001.0001.0000 General Supplies | \$184.74 |
| Req's 5108; 5110; 5109 and PO 254905 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2310.410.0000.001.0050.0000 General Supplies | \$645.54 |
| Req's 465; 4662; 4663; 4669; 4685; 4889; 4880; 4891; 5002; 5000; 5001 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.1100.411.0000.003.0176.0000 Educational Supplies | \$2,260.18 |
| Req's 4619; 4617; 4888; 4892; 4893; 5003 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.1100.411.0000.002.0176.0000 Educational Supplies | \$760.94 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------|
| PO 254386-90 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2210.312.0000.001.3220.0001 Conferences | \$2,761.60 |
| PO 250791 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$30.00 |
| PO #'s 254897-898; 254902-904; | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2320.323.0000.001.0001.0000 Food Non-Contracted | \$2,961.16 |
| Req 5107 PO 25406 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2310.390.0000.001.0050.0000 Other Purchased Services | \$747.00 |
| Req's 5227-29; 5231-32; 5111 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2320.390.0000.001.0001.0000 Other Purchased Services | \$8,131.57 |
| Req's 4793; | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2520.390.0000.001.0012.0000 Other Purchased Services | \$210.84 |
| PO 254801 | | 1 | 255055 | Inv-255055 5/5/2025 | 20.5.2540.412.0000.004.2000.0000 Custodial Supplies | \$317.44 |
| PO 254802 | | 1 | 255055 | Inv-255055 5/5/2025 | 20.5.2540.413.0000.004.2000.0000 Maintenance Supplies | \$329.10 |
| PO 254803 | | 1 | 255055 | Inv-255055 5/5/2025 | 20.5.2540.310.0000.001.2000.0000 Professional & Technical Services | \$299.00 |
| PO 254846 | | 1 | 255055 | Inv-255055 5/5/2025 | 20.5.2540.413.0000.001.2000.0000 Maintenance Supplies | \$191.04 |
| Req's 4695; 4959; 4917; 5360 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2210.312.0000.001.4620.0001 Conferences | \$7,906.71 |
| Req 4804 | | 1 | 255055 | Inv-255055 5/5/2025 | 40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento | \$74.00 |
| Req's 5080; 4502 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2410.323.0000.002.0011.0000 Food Non-Contracted | \$1,527.76 |
| Req 4500 | | 1 | 255055 | Inv-255055 5/5/2025 | 10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment | \$653.41 |

Check #: 0

PO/Invoice Total: \$66,184.33

Vendor Total: \$66,184.33

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|------|--------|-------------------------|---|------------|
| CYNTHIA HOLLIDAY | | | | | | |
| Check Group: | | | | | | |
| Feb | | 3.25 | 254940 | Inv-254940 5/13/2025 | 10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional | \$130.00 |
| Feb 22 | | 3 | 254940 | Inv-254940 5/13/2025 | 10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional | \$120.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Vendor Total: | | | | | | \$250.00 |
| Daddy of A Pro DBA Edulliks Hub | | | | | | |
| Check Group: | | | | | | |
| Educational Consultant Goal Setting & Academic Empowerment (Walter Christian) | | 1 | 255001 | 4362434 5/2/2025 | 10.5.3700.312.0000.000.4300.0001 Conferences | \$2,400.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,400.00 |
| Vendor Total: | | | | | | \$2,400.00 |
| DANELE BUTLER | | | | | | |
| | 366554 | | | | | |
| Check Group: | | | | | | |
| Idaho State Univ - Danielson's Framework for Teaching: Teachers and Administration | | 1 | 253481 | Inv-253481 2/21/2025 | 10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement | \$165.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$165.00 |
| Vendor Total: | | | | | | \$165.00 |
| Daniel Wallace | | | | | | |
| Check Group: | | | | | | |
| HOLIDAY TOURNAMENT | | 1 | 253916 | Inv-253916 3/20/2025 | 10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services | \$180.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$180.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| Vendor Total: | | | | | | \$180.00 |
| Dr. Kristen Mattson Consulting, LLC | | | | | | |
| Check Group: | | | | | | |
| AI Education trinity | | 1 | 254867 | 0000020 5/7/2025 | 10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional | \$2,000.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,000.00 |
| Vendor Total: | | | | | | \$2,000.00 |
| EARL, KEISHA | | | | | | |
| Check Group: | | | | | | |
| Reimbursement for Keisha Earl for membership in ACTE for SY25 | | 1 | 254933 | Inv-254933 5/15/2025 | 10.5.2300.640.0000.001.4932.0001 Dues and Fees | \$90.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$90.00 |
| Vendor Total: | | | | | | \$90.00 |
| Eneld Ahmetaj | | | | | | |
| Check Group: | | | | | | |
| basketball varsity & sophomore | | 1 | 253298 | Inv-253298 2/6/2025 | 10.5.1501.310.0000.003.0036.0000 Professional & Technical Services | \$141.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$141.00 |
| Vendor Total: | | | | | | \$141.00 |
| FLINN SCIENTIFIC, INC | | | | | | |
| 350107 | | | | | | |
| Check Group: | | | | | | |
| SCHOOL IMPROVEMENT | | 1 | 254931 | 3138775 5/14/2025 | 10.5.1100.411.0000.002.4331.0001 Educational Supplies | \$5,565.54 |
| Freight | | 1 | 254931 | 3138775 5/14/2025 | 10.5.1100.411.0000.002.4331.0001 Educational Supplies | \$613.07 |
| Check #: 0 | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-------------------------|---|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$6,178.61 |
| | | | | | | Vendor Total: \$6,178.61 |
| Florida League of IB Schools (FLIBS) | | | | | | |
| Check Group: | | | | | | |
| WORKSHOP REGISTRATION CORY HAHN | | 1 | 254949 | 25-D-69823 4/30/2025 | 10.5.2210.312.0000.004.4300.0001 Title I Conference | \$1,125.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$1,125.00 |
| | | | | | | Vendor Total: \$1,125.00 |
| ILLINOIS COUNSELING ASSOCIATION | | | | | | |
| Check Group: | | | | | | |
| Melissa Lugo | | 1 | 254928 | 300030150 8/29/2024 | 10.5.2210.312.0000.001.4932.0001 Conferences | \$130.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$130.00 |
| | | | | | | Vendor Total: \$130.00 |
| Jennifer Micko | | | | | | |
| Check Group: | | | | | | |
| 2/25 ACT | | 3.5 | 254939 | Inv-254939 5/13/2025 | 10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional | \$140.00 |
| 3/1 Act | | 4 | 254939 | Inv-254939 5/13/2025 | 10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional | \$160.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$300.00 |
| | | | | | | Vendor Total: \$300.00 |
| Kagan Professional Development | | | | | | |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|--------|-------------------------|---|-------------|
| Kagan Cooperative Learning, Registration Supply Fee, Marian Catholic High School, 700 Ashland Ave., Chicago Heights, IL, Aug 4,-Aug 7, 2025 for Margarita Levasseur (Proviso West) | | 1 | 255037 | 699137 | 10.5.2210.312.0000.001.4932.0001 | \$170.50 |
| | | | | 5/19/2025 | Conferences | |
| Kagan Cooperative Learning 4 day conference registration | | 1 | 255037 | K141242 | 10.5.2210.312.0000.001.4932.0001 | \$749.00 |
| | | | | 5/21/2025 | Conferences | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$919.50 |
| | | | | | Vendor Total: | \$919.50 |
| Kaleidoscope Education Solutions, Inc. | | | | | | |
| Check Group: | | | | | | |
| Washington | | 38.75 | 255035 | 3052505 | 10.5.2640.303.0000.001.0325.0000 | \$1,395.00 |
| | | | | 5/4/2025 | Professional Services - (Temp Agencies) | |
| Lekkas, Harry | | 40 | 255035 | 3052505 | 10.5.2640.303.0000.001.0325.0000 | \$3,000.00 |
| | | | | 5/4/2025 | Professional Services - (Temp Agencies) | |
| Hernandez, Stephanie | | 38.75 | 255035 | 3052505 | 10.5.2640.303.0000.001.0325.0000 | \$1,395.00 |
| | | | | 5/4/2025 | Professional Services - (Temp Agencies) | |
| Mcafee, Candice | | 38.75 | 255035 | 3052505 | 10.5.2640.303.0000.001.0325.0000 | \$1,395.00 |
| | | | | 5/4/2025 | Professional Services - (Temp Agencies) | |
| Skanes, Kejuan | | 36.5 | 255035 | 3052505 | 10.5.2640.303.0000.001.0325.0000 | \$1,314.00 |
| | | | | 5/4/2025 | Professional Services - (Temp Agencies) | |
| Alvarez, Dylan | | 38.75 | 255035 | 3052505 | 10.5.2640.303.0000.001.0325.0000 | \$1,395.00 |
| | | | | 5/4/2025 | Professional Services - (Temp Agencies) | |
| Hernandez, Yadira | | 31 | 255035 | 3052505 | 10.5.2640.303.0000.001.0325.0000 | \$1,116.00 |
| | | | | 5/4/2025 | Professional Services - (Temp Agencies) | |
| Medrano Hernandez, Vero | | 38.75 | 255035 | 3052505 | 10.5.2640.303.0000.001.0325.0000 | \$1,395.00 |
| | | | | 5/4/2025 | Professional Services - (Temp Agencies) | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$12,405.00 |

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-------|--------|-------------------------|---|------------|
| Glover, Lyntina | | 38.75 | 255036 | 3052445 5/4/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Guerra, Ruth | | 38.75 | 255036 | 3052445 5/4/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Yanes, Reyna | | 38.75 | 255036 | 3052445 5/4/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Macias, Areli | | 38.75 | 255036 | 3052445 5/4/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Boateng, Brianna | | 38.75 | 255036 | 3052445 5/4/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Wallace, Veleda | | 38.75 | 255036 | 3052445 5/4/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Rueda, Millie | | 47.5 | 255036 | 3052445 5/4/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,710.00 |

Check #: 0

PO/InvoiceTotal: \$10,080.00

Check Group:

| | | | | | | |
|------------------|--|-------|--------|----------------------|---|------------|
| Glover, Lyntina | | 38.75 | 255041 | 3052350 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Guerra, Ruth | | 38.75 | 255041 | 3052350 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Yanes, Reyna | | 38.75 | 255041 | 3052350 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Macias, Areli | | 38.75 | 255041 | 3052350 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Boateng, Brianna | | 38.75 | 255041 | 3052350 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Wallace, Veleda | | 38.75 | 255041 | 3052350 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Rueda, Millie | | 38.75 | 255041 | 3052350 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|--------|-------------------------|---|-------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,765.00 |
| Check Group: | | | | | | |
| Washington | | 38.75 | 255042 | 3052349 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Lekkas, Harry | | 40 | 255042 | 3052349 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$3,000.00 |
| Hernandez, Stephanie | | 38.75 | 255042 | 3052349 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Mcafee, Candice | | 38.75 | 255042 | 3052349 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Skanes, Kejuan | | 29 | 255042 | 3052349 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,044.00 |
| Alvarez, Dylan | | 38.75 | 255042 | 3052349 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,395.00 |
| Hernandez, Yadira | | 31 | 255042 | 3052349 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Medrano Hernandez, Vero | | 31 | 255042 | 3052349 4/27/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$1,116.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,856.00 |
| Vendor Total: | | | | | | \$44,106.00 |
| LAGOOZA LLC | | | | | | |
| Check Group: | | | | | | |
| INDOOR/OUTDOOR RETRACTABLE BANNERS - PROVISO SCHOOL DISTRICT (2) BANNERS FOR EACH OF THE 3 SCHOOLS | | 6 | 254924 | 1353 4/5/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$2,610.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,610.00 |
| Vendor Total: | | | | | | \$2,610.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|------------|
| Learning Technologies Group Inc. | | | | | | |
| Check Group: | | | | | | |
| F. Lee IETC 2024 Conference Registration | | 1 | 254786 | LTC6518-AR 10/12/2024 | 10.5.2210.328.0000.001.4400.0001 Digital Licenses | \$250.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Vendor Total: | | | | | | \$250.00 |
| LIBERTY FLAG & BANNER 365775 | | | | | | |
| Check Group: | | | | | | |
| 120' POLE WIRE CENTER HALYARD | | 1 | 252812 | 18400 9/11/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$180.00 |
| LABOR | | 1 | 252812 | 18400 9/11/2021 | 20.5.2540.412.0000.003.2000.0000 Custodial Supplies | \$175.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$355.00 |
| Vendor Total: | | | | | | \$355.00 |
| MAXim Healthcare Services | | | | | | |
| Check Group: | | | | | | |
| Substitute Nurse @Proviso Wes - Shenita Conyers April 28 | | 1 | 255034 | V27165909 5/9/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$656.63 |
| Shenita Conyers April 29 | | 1 | 255034 | V27165909 5/9/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$682.12 |
| Shenita Conyers April 30 | | 1 | 255034 | V27165909 5/9/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$647.36 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,986.11 |
| Check Group: | | | | | | |
| Substitute Nurse @West - Shenita Conyers April 7 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$637.31 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|----------|
| Shenita Conyers - April 8 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$589.42 |
| Shenita Conyers - April 9 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$637.31 |
| Shenita Conyers - April 10 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$560.84 |
| Shenita Conyers - April 11 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$652.76 |
| Shenita Conyers - April 14 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$655.08 |
| Tara Gregus, RN @East - April 14 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$701.28 |
| Shenita Conyers - April 15 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$621.86 |
| Tara Gregus, RN @East - April 15 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$670.63 |
| Shenita Conyers - April 16 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$540.75 |
| Shenita Conyers - April 17 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$309.00 |
| Shenita Conyers - April 21 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$661.26 |
| Shenita Conyers - April 22 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$630.36 |
| Shenita Conyers - April 23 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$637.31 |
| Shenita Conyers - April 24 | | 1 | 255040 | V27089712 5/1/2025 | 10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) | \$630.36 |

Check #: 0

PO/InvoiceTotal: \$9,135.53

Vendor Total: \$11,121.64

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|-----------------------------|
| PM MUSIC CENTER | 350257 | | | | | |
| Check Group: | | | | | | |
| Walther Tuba and clarinets | | 1 | 255057 | 2464020A 5/21/2025 | 10.5.3700.410.0000.001.4400.0001 General Supplies | \$3,174.99 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$3,174.99 |
| | | | | | | Vendor Total: \$3,174.99 |
| POSITIVE PROMOTIONS | 351294 | | | | | |
| Check Group: | | | | | | |
| NON-WOVEN BOAT TOTE | | 75 | 254695 | 63353810 5/8/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$192.75 |
| SET-UP CHARGE | | 1 | 254695 | 63353810 5/8/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$60.00 |
| THANKS FOR THE IMPORTANT" ROLL" YOU PLAY AT OUR SCHOOL! MINI GLASS MASON JAR WITH TOOTSIE ROLLS | | 75 | 254695 | 63353810 5/8/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$216.75 |
| SHIPPING AND HANDLING | | 1 | 254695 | 63353810 5/8/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$47.09 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$516.59 |
| | | | | | | Vendor Total: \$516.59 |
| R & M SPECIALTIES | | | | | | |
| Check Group: | | | | | | |
| 18500 Split Sewn Hoodies | | 52 | 253635 | 79041 2/28/2025 | 10.5.3000.410.0000.001.4300.0001 General Supplies | \$1,742.00 |
| 2000 Gilden Short Sleeve Black Tee | | 250 | 253635 | 79041 2/28/2025 | 10.5.3000.410.0000.001.4300.0001 General Supplies | \$1,750.00 |
| Tablecloth | | 1 | 253635 | 79041 2/28/2025 | 10.5.3000.410.0000.001.4300.0001 General Supplies | \$305.00 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|------|--------|-------------------------|---|------------|
| White Folders | | 500 | 253635 | 79041 2/28/2025 | 10.5.3000.410.0000.001.4300.0001 General Supplies | \$875.00 |
| Non Woven Brochures | | 250 | 253635 | 79041 2/28/2025 | 10.5.3000.410.0000.001.4300.0001 General Supplies | \$300.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,972.00 |
| Vendor Total: | | | | | | \$4,972.00 |
| RUTH KLATT SEABAUGH | | | | | | |
| Check Group: | | | | | | |
| 2/25 | | 3.25 | 254950 | Inv-254950 5/13/2025 | 10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional | \$130.00 |
| 3/1 | | 3 | 254950 | Inv-254950 5/13/2025 | 10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional | \$120.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Vendor Total: | | | | | | \$250.00 |
| SCANTRON | | | | | | |
| | 350493 | | | | | |
| Check Group: | | | | | | |
| 50 question | | 5 | 254421 | 203803 5/16/2025 | 10.5.1250.411.0000.002.4300.0001 Office Supplies | \$545.00 |
| 100 question | | 5 | 254421 | 203803 5/16/2025 | 10.5.1250.411.0000.002.4300.0001 Office Supplies | \$545.00 |
| 15 question | | 5 | 254421 | 203803 5/16/2025 | 10.5.1250.411.0000.002.4300.0001 Office Supplies | \$365.00 |
| shipping | | 1 | 254421 | 203803 5/16/2025 | 10.5.1250.411.0000.002.4300.0001 Office Supplies | \$62.52 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,517.52 |
| Vendor Total: | | | | | | \$1,517.52 |

SchoolLinks

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|-----------------------------|
| Check Group: | | | | | | |
| Onsite training day for 6 hours | | 1 | 254765 | INV-2548 5/8/2025 | 10.5.2210.328.0000.001.4400.0001 Digital Licenses | \$3,500.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$3,500.00 |
| | | | | | | Vendor Total: \$3,500.00 |
| Society for Human Resouce Management | | | | | | |
| Check Group: | | | | | | |
| PROFESSIONAL MEMBERSHIP | | 1 | 254866 | SO3927293 4/23/2025 | 10.5.2300.640.0000.001.4932.0001 Dues and Fees | \$299.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$299.00 |
| | | | | | | Vendor Total: \$299.00 |
| Sodexo, Inc. | | | | | | |
| Check Group: | | | | | | |
| Labor Attendant/Waitstaff 10.5 hours-to stay through whole event | | 1 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$495.00 |
| House Linen for Buffet-Comp | | 6 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$53.94 |
| Continental Breakfast Board Charcuterie Style | | 25 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$400.00 |
| Blueberry, Lemon Granola Yogurt Parfait | | 1 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$16.00 |
| Brewed Regular Coffee - Per Gallon | | 2 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$61.98 |
| Brewed Decaffeinated Coffee - Per Gallon | | 1 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$30.99 |
| Tea Bags with Hot Water - Per Gallon | | 1 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$15.99 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|------------|
| Assorted Canned Soda - Each | | 35 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$69.65 |
| Spring Beverages - Sweet Ice Tea - Per Gallon | | 3 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$48.00 |
| Proviso Lunch - Assorted Canned Soda - Each | | 35 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$69.65 |
| Cold Food - Sliced Fresh Fruit | | 20 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$73.80 |
| Hot Food - Traditions Buffet | | 35 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$1,154.30 |
| Delivery Fee | | 1 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$25.00 |
| Proviso Break - Sweet Iced Tea - Per Gallon | | 3 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$47.97 |
| Ice Water - Per Gallon | | 1 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$10.99 |
| Cold Food - Dips and Chips | | 20 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$209.80 |
| Sweet and Salty Platter | | 12 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$128.28 |
| Cheese and Charcuterie Platter | | 20 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$179.80 |
| Delivery Fee | | 1 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$25.00 |
| Delivery Fee - Continental Break Fast Board | | 1 | 255044 | 337 4/11/2025 | 10.5.2210.323.0000.001.0010.0000 Food Non-Contracted | \$25.00 |

Check #: 0

PO/InvoiceTotal: \$3,141.14

Vendor Total: \$3,141.14

STAPLES ADVANTAGE

351890

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|----------|
| Color splash fabric paint | | 3 | 253845 | 6026992966 3/18/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$143.67 |
| Color splash fabric pens | | 2 | 253845 | 6026992966 3/18/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$75.98 |
| shop towels | | 2 | 253845 | 6026992966 3/18/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$217.04 |
| powder free gloves | | 5 | 253845 | 6026992966 3/18/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$39.60 |
| all purpose cleaner | | 3 | 253845 | 6026992966 3/18/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$61.53 |
| spray bottle | | 1 | 253845 | 6026992966 3/18/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$10.42 |
| glass cleaner | | 3 | 253845 | 6026992966 3/18/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$150.51 |

Check #: 0

PO/InvoiceTotal: \$698.75

Check Group:

| | | | | | | |
|--|--|----|--------|------------------------|--|----------|
| Paper Mate InkJoy Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 14/Pack (1951636) Item #: 1706660 | | 2 | 254003 | 6028607902 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$32.94 |
| Carolina Pad Silver Lining Hardcover Journal, 6" x 8", Assorted Colors, 100 Pages (45057) Item #: 24587989 | | 10 | 254003 | 6028607902 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$102.90 |
| Teacher Created Resources Calming Covers Light Filter for Ceiling Lighting, Clouds, 4/Pack (TCR20140) Item #: 24619028 | | 2 | 254003 | 6028607902 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$78.98 |
| Educational Insights Playfoam Sand, Assorted Colors, 8/Pack (2230) Item #: 24544811 | | 2 | 254003 | 6028607902 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$34.70 |
| Flash Furniture Cotton Twill Bean Bag Chair, Red (DGBEANLGSLDRD) Item #: 1169274 | | 4 | 254003 | 6028607902 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$620.12 |

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| PO/InvoiceTotal: | | | | | | \$869.64 |
| Check Group: | | | | | | |
| Carson-Dellosa We Belong Shape Stickers, 72/Pack (168325) Item #: 24573709 | | 2 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$10.80 |
| Paper Mate InkJoy Retractable Gel Pen, Medium Point, 0.7 mm, Assorted Colors, 10/Pack (2173764) Item #: 24611234 | | 4 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$97.96 |
| Pentel EnerGel Kuro Retractable Gel Pens, Medium Point, Assorted Colors Inks, 12/Pack (BL437R1BP12M) Item #: 24588862 | | 4 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$77.16 |
| Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 90 Sheet/Pad, 12 Pads/Pack (R330UALT) Item #: 599298 | | 2 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$39.16 |
| Post-it Greener Recycled Notes, 4" x 6", Sweet Sprinkles Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKRPA) Item #: 448910 | | 2 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$23.98 |
| BIC Xtra-Smooth Mechanical Pencil, 0.7mm, #2 Medium Lead, 40/Pack (MPP40MJ-BLK) Item #: 24276526 | | 2 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$29.44 |
| TRU RED™ 8" x 10" Large Hard Cover Narrow Ruled Journal, Cognac (TR61951) Item #: 24563053 | | 5 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$74.95 |
| TRU RED™ Medium Flexible Cover Dotted Journal, 5 1/2" x 8", Black (TR54779) Item #: 24377283 | | 5 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$28.00 |
| TRU RED™ Large Hard Cover Ruled Journal, Blue (TR55581) Item #: 24383519 | | 5 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$73.45 |
| TRU RED™ Medium Hard Cover Ruled Journal, 5 1/2" x 8", Purple (TR55733) Item #: 24383515 | | 5 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$53.85 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12) Item #: GOJ365912CT | | 1 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$49.86 |
| Kleenex Professional Cube Facial Tissue, 2-ply, White, 90 Sheets/Box, 36 Boxes/Carton (21271) Item #: 915714 | | 1 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$54.96 |
| 2025 Willow Creek Modern Geomtric 17" x 12" Monthly Desk Pad Calendar (47828) Item #: 24615889 | | 1 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$19.89 |
| 2025 Blue Sky Fly By 8.5" x 11" Weekly & Monthly Planner, Plastic Cover, Multicolor (140195-25) Item #: 24589810 | | 1 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$19.99 |
| Post-it Super Sticky Pop-Up Notes Dispenser for 3" x 3" Notes, Black, 12 Pads (DS330-SSVA) Item #: 653409 | | 1 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$17.98 |
| 2025-2026 Blue Sky Greta 12" x 15" Academic Monthly Wall Calendar(146993-A26) Item #: 24620778 | | 1 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$13.99 |
| Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024) Item #: 424772 | | 1 | 254011 | 6028607900 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$33.03 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$718.45 |
| Check Group: | | | | | | |
| Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, 24/Pac... Item #: 2091499 | | 2 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$39.78 |
| Expo Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (1927524) Item #: 1677925 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.51 |
| hand2mind Alphabet Sensory Bubble Popper, Multicolor, 6/Set (95429) Item #: 24558886 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$21.29 |

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Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 250/B... Item #: 502678 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$29.73 |
| Teacher Created Resources Daily Warm-Ups: Social-Emotional... Item #: 24550489 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$24.89 |
| hand2mind Sounds of Rain Sensory Tubes Item #: 24608022 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$22.59 |
| TickiT® Sensory Calming Kit Item #: 24575789 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$70.99 |
| Learning Resources Bubble Tea Break! Sensory Fidget Activity Set... Item #: 24567635 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$19.09 |
| Learning Resources Smoothie Break! Sensory Fidget Activity Set... Item #: 24567649 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$19.09 |
| Talcor 4" Thumball, All About You, Pack of 2 (TAL9031-2) Item #: 24568767 | | 1 | 254012 | 6030390688 5/26/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$46.89 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$302.85 |
| Check Group: | | | | | | |
| BIC Xtra-Smooth Mechanical Pencil, 0.7mm, #2 Medium Lead, 40/Pack (MPP40MJ-BLK) Item #: 24276526 | | 2 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$29.44 |
| Post-it Pop-up Wave Design Dispenser for 3" x 3" Notes, Black (WAVE-330-BKVP) Item #: 24517489 | | 1 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.79 |
| Carson Dellosa Education True to You 8.5" x 11" Motivational Classroom Mini Posters, 12/pack (106078) Item #: 24608472 | | 1 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$9.49 |
| 2025 Staples 7" x 9" Monthly Planner, Black (ST52183-25) Item #: 24580504 | | 1 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$24.89 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| Morpheus 360 Comfort Plus Wired/Wireless Noise Canceling Over-Ear, Bluetooth, Pure Black (HP6500B) Item #: IM1HC3460 | | 1 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$29.99 |
| PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12) Item #: 375469 | | 1 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$49.86 |
| Kleenex Professional Standard Facial Tissue, 2-ply, White, 100 Sheets/Box, 36 Boxes/Carton (21400) Item #: 808298 | | 1 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$51.19 |
| Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 36/Pack (2096180) Item #: 24430941 | | 1 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$33.95 |
| TRU RED™ 5.5" x 8" Medium Hard Cover Narrow Ruled Journal, Cognac (TR61950) Item #: 24563055 | | 10 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$119.90 |
| TRU RED™ Medium Hard Cover Ruled Journal, 5 1/2" x 8", Black (TR54769) Item #: 24377290 | | 10 | 254016 | 6028542311 4/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$112.60 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$478.10 |
| Check Group: | | | | | | |
| 4XEM USB Charging Kit/Bundle for 11-Inch iPad Pro, White (4XIPADPROKIT) Item #: IM19VT247 | | 4 | 254017 | 6028607899 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$129.80 |
| Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401) Item #: 504308 | | 4 | 254017 | 6028607899 4/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$30.88 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$160.68 |
| Check Group: | | | | | | |
| Scotch Desktop Dispenser, 3.1", 1" Core, Black (C60-BK) Item #: 567884 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$3.98 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|---------|
| BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10) Item #: 483018 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$12.35 |
| Post-it Pop-up Super Sticky Notes, 3" x 3", Supernova Neons Collection, 90 Sheets/Pad, 18 Pads/Pack (R330-18SSMIACP) Item #: 24597229 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$37.29 |
| Post-it Arrow Flags, 0.5" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1) Item #: 905788 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$3.63 |
| 2025 House of Doolittle Economy 18.5" x 13" Monthly Desk Pad Calendar, White/Black (012402-25) Item #: 24597397 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$10.99 |
| 2025 House of Doolittle Bar Harbor 12" x 17" Monthly Wall Calendar, White/Blue (332-25) Item #: 24597433 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$12.49 |
| Staples TECH Anti-Slip Fabric Desk Pad, 31.5" x 15.7", Black (ST62543) Item #: 24590755 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$11.79 |
| TRU RED™ 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541) Item #: 24402454 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$6.62 |
| TRU RED™ 5-Compartment Metal Mesh File Organizer, Matte Black (TR57554) Item #: 24402468 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$23.75 |
| Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639) Item #: 649446 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$11.99 |
| Kleenex Ultra Soft Facial Tissue, 3-Ply, 60 Sheets/Box, 4 Boxes/Pack (54308) Item #: 390665 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$11.22 |
| Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208) Item #: 1949018 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$13.00 |
| Post-it® Pop-up Notes Dispenser for 3" x 3" notes, Black with Steel Top (STL-330-B) Item #: 2719603 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$9.67 |

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Voucher Detail Listing

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|--|----------|-----|--------|-------------------------|--|---------------------------|
| Staples Large Tab Insertable Paper Divider, 8 Tabs, Buff with Assorted-Color Tabs, 4 Sets (13517/14483) Item #: 431423 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$8.35 |
| Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401) Item #: 504308 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$7.72 |
| Sharpie Tank Highlighters, Chisel Tip, Assorted Fluorescent, 20/Pack (25018) Item #: 447951 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$11.49 |
| Mind Reader Metal Pen and Accessory Holder Desk Organizer, Black, 3-Pieces (CLIPMESH3-BLK) Item #: 24428446 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$10.29 |
| Staples ProGel™ Retractable Gel Pen, Fine Point, 0.7mm, Black Ink, Dozen (ST62095) Item #: 24581664 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$11.36 |
| TRU RED™ 3-Compartment Metal Mesh File Organizer, Matte Black (TR57556) Item #: 24402462 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$21.59 |
| Sharpie Variety Pack Permanent Markers, Assorted Tips, Black, 6/Pack (2135318) Item #: 24477233 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$5.99 |
| Fellowes Memory Foam Mouse Pad/Wrist Rest Combo, Non Skid Base, Black (FEL9176501) Item #: 2614446 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$13.36 |
| TRU RED™ Claw Staple Remover, Black, 3/Pack (TR58087) Item #: 24418179 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$2.27 |
| Staples Notepads, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen (ST57298) Item #: 163832 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$11.36 |
| Staples Smooth Paper Clips, Silver, 100 Clips/Pack, 10/Pack(A7026607/72377) Item #: 472480 | | 1 | 254320 | 6029834615 4/22/2025 | 10.5.2300.410.0000.004.4909.0000 Supplies | \$3.13 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$275.68 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| Check Group: | | | | | | |
| hand2mind Sounds of Rain Sensory Tubes Item #: 24608022 | | 1 | 254623 | 6031472345 6/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$22.59 |
| hand2mind ColorMix Sensory Tubes, 3/Pack (93386) Item #: 24530462 | | 1 | 254623 | 6031472345 6/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$23.91 |
| hand2mind Sensory Fidget Tubes, 4/Set (92419) Item #: 24543990 | | 1 | 254623 | 6031472345 6/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$27.62 |
| Quarto 3-Minute Positivity Prompts Guided Journal, Blue, 192 Pages (9780785842040) Item #: 24621829 | | 1 | 254623 | 6031472345 6/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.99 |
| Quarto Calm Your Anxiety Guided Journal, Hardcover, 6.27" x 8.25", College Ruled, Blue, 160 Pages (9781631068157) Item #: 24621834 | | 2 | 254623 | 6031472345 6/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$33.98 |
| Quarto Anti-Anxiety Prompt Guided Journal, 6" x 8.42", College Ruled, Blue, 204 Pages (9780785839637) Item #: 24621836 | | 2 | 254623 | 6031472345 6/5/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$25.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$151.07 |
| Check Group: | | | | | | |
| Maxell HP-100 Stereo Headphones, Black (190319) Item #: MAX190319 | | 5 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$18.05 |
| Staples® Wide Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (ST37426D) Item #: 772968 | | 2 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$2.72 |
| Staples Smooth 2-Pocket Paper Folder, Red, 25/Box (27532- CC) Item #: 578484 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.56 |
| Staples Smooth 2-Pocket Paper Folder, Green, 25/Box (ST27533) Item #: 578488 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.56 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|---------|
| Staples Smooth 2-Pocket Paper Folder, Yellow, 25/Box (27538-CC) Item #: 578544 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.56 |
| Staples® Thermal & Cold Laminator, 13" Width, White/Gray (OL312S) Item #: 24588925 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$59.99 |
| Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271) Item #: 826830 | | 2 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$23.92 |
| PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12) Item #: 375469 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$49.86 |
| Lysol Disinfecting Wipes, Lemon & Lime Blossom, 80 Wipes/Canister, 6 Canisters/Carton (1920077182CT) Item #: 814333 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$27.19 |
| Scott Choose-A-Sheet Kitchen Roll Paper Towels, 1-ply, 102 Sheets/Roll, 12 Rolls/Pack (38869/55416) Item #: 2126874 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$23.99 |
| Prang Board Chalk, Assorted Colors, 12/Box (61400) Item #: 501890 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$0.99 |
| Scotch Box Lock Shipping Packing Tape, 1.88 in x 54.6 yds., Clear, 3/Pack (3950-3) Item #: 24461304 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$23.99 |
| BIC Xtra-Smooth Mechanical Pencil, 0.7mm, #2 Medium Lead, 40/Pack (MPP40MJ-BLK) Item #: 24276526 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$14.72 |
| Sharpie Tank Permanent Marker, Chisel Tip, Black, 12/Pack (38201) Item #: 471514 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.91 |
| Mind Reader Tilt Adjustable Ergonomic Foot Rest, Black (FTREST-BLK) Item #: 2599057 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$21.59 |
| BarCharts, Inc. QuickStudy® English Reference Set (9781423231516) Item #: 1932951 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$28.69 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|------------|
| Staples Auto-Feed Electric Pencil Sharpener, Black (ST62627) Item #: 24598439 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$35.99 |
| Creative Teaching Press 4" Bold & Bright Classroom Café Designer Letters, Black/White, 212/Pack, 3 Packs (CTP1842- 3) Item #: 24497268 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$52.09 |
| Luxor Mobile 3-Section Modular Classroom Bookshelf, 29"H x 36.5"W x 18.25"D, White (MBSB03) Item #: 24573520 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.550.0000.001.4620.0001 Capitalized Equipment | \$785.49 |
| Staples 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors, 3/Pack (ST58375C) Item #: 24422967 | | 2 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$12.38 |
| BIC Gel-ocity Quick Dry Gel Pen, Medium Point, 0.7 mm, Assorted Ink, 12/Pack (RGLCG11AST) Item #: 2728326 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$23.06 |
| Staples Kelburne Luxura Ergonomic Faux Leather Swivel Executive Chair, Brown (58227-CC) Item #: 2554454 | | 1 | 254624 | 6031314804 5/3/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$117.46 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,353.76 |
| Check Group: | | | | | | |
| Pentel EnerGel Pearl Retractable Gel-Ink Pens, Medium Point, Black Accent Barrel, Black, 3/Pack Item #: 105455 | | 3 | 254625 | 6031472346 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$37.96 |
| Workplace2.0™ Bedford Fabric Task Stool with Footrest and Lumbar Support, Black (UN60992) Item #: 24525435 | | 1 | 254625 | 6031472346 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$149.99 |
| Global Printed Products Deluxe 8.5" x 11" Teacher Academic Planner, Multicolor (DTP-0001-U22-S) Item #: 24467070 | | 1 | 254625 | 6031472346 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$32.99 |
| Carson Dellosa Mark Twain Stress-Reducing Activities for Teens Workbook Item #: 24608520 | | 1 | 254625 | 6031472346 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$14.39 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|---------------------------|
| Ashley Smart Poly Commercial Floor Mat, 15.5" x 23.5", Everyone is Welcome Here Hearts, 2/Bundle (ASH91501-2) Item #: 24611330 | | 1 | 254625 | 6031472346 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$34.29 |
| Manimo Weighted Lizard, Blue (MNO01851) Item #: 24116224 | | 1 | 254625 | 6031472346 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$73.09 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$342.71 |
| Check Group: | | | | | | |
| Expo Tank Dry Erase Marker, Chisel Tip, Assorted, 12/Pack (80699) Item #: 554359 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$11.87 |
| Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Assorted, 36/Pack (1921061) Item #: 1265711 | | 2 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$49.14 |
| Staples 2-Drawer Mobile Vertical File Cabinet, Letter Size, Lockable, 27.95"H x 14.9"W x 24.4"D, Black (59555/25420) Item #: 085988 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$169.99 |
| OIF 66"H Steel Storage Cabinet with 3 Shelves, Black (CM6615BK) Item #: 24584810 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$391.79 |
| Staples File Box Plastic File Box Snap, Letter/Legal Size, Frost Gray (140170/140160) Item #: 24413996 | | 2 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$27.42 |
| Staples® 100% Recycled Hanging File Folders, Letter, 1/5-Cut Tab, Letter Size, Standard Green, 25/Box (ST116764) Item #: 116764 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$11.96 |
| Staples 46.8 Qt. Storage Bin with Latching Lid, Plastic, Clear (250279) Item #: 24420693 | | 2 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$30.78 |
| Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401) Item #: 504308 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.72 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|---------|
| 3M Adjustable Monitor Laptop Stand, 1.7" to 5.5", Holds Up to 20 lbs., Black (MS85B) Item #: 1974906 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$53.37 |
| Think Like a Scientist Mini Bulletin Board 21"x6" Gr K & up Item #: 138850 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.19 |
| Post-it Super Sticky Notes, 4" x 4", Playful Primaries Collection, Lined, 90 Sheet/Pad, 6 Pads/Pack (6756SSAN) Item #: 562903 | | 2 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$27.74 |
| Post-it Notes, 3" x 3", Canary Collection, 100 Sheet/Pad, 12 Pads/Pack (654-12YW) Item #: 130005 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$11.50 |
| Verbatim Stereo Earphones with Microphone, 3.5mm Plug, Black (99774) Item #: 24286862 | | 2 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.26 |
| Poppin Super Stacked Set, Slate Blue Assorted Material, 6/Bundle (106079) Item #: 24474515 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$88.19 |
| Staples Large Binder Clips, 1" Capacity, Black, 12 Clips/Pack (10669-CC) Item #: 831610 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$2.03 |
| Staples 10 -Digit Battery & Solar Basic Calculator, Black (ST240-CC) Item #: 24424327 | | 8 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$42.08 |
| Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781) Item #: 490936 | | 3 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$24.66 |
| Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787) Item #: 490948 | | 3 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$24.66 |
| Ticonderoga Pre-Sharpended Wooden Pencil, 2.2mm, #2 Soft Lead, 30/Pack (X13830X) Item #: 372797 | | 2 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$12.58 |
| Teacher Created Resources Living Organisms Teaching Poster Set (MC-P154) Item #: 24389325 | | 3 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$65.37 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|---------|
| Staples Multiuse Copy Paper, 8.5" x 11", 20 lbs., 94 Brightness, 500 Sheets/Ream, 8 Reams/Carton (26860-CC) Item #: 1149611 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$50.19 |
| McDonald Publishing Classroom Poster Set, Atoms Elements Molecule Compounds Item #: 932740 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$21.79 |
| Command Poster Strips Value Pack, White, 12 Strips (17024ES) Item #: 563844 | | 3 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.52 |
| PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Fresh Scent, 12 oz., 12/Carton (3639-12CT) Item #: 607833 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$60.39 |
| PURELL Hand Sanitizing Wipes, Fresh Citrus Scent, 100/Pack (9111-12) Item #: 309478 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$6.80 |
| Staples Smooth 2-Pocket Paper Folder, Green, 25/Box (ST27533) Item #: 578488 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.56 |
| Staples College Ruled Filler Paper, 8.5" x 11", 100 Sheets/Pack (TR16183) Item #: 326530 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$2.97 |
| Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 2 Dozen (X13924X) Item #: 505711 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$5.94 |
| Kleenex Professional Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 12 Boxes/Carton (03076) Item #: 470745 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$25.47 |
| Perk™ Choose-A-Size Paper Towels, 2-ply, 116 Sheets/Roll, 8 Rolls/Pack (PK55113) Item #: 24380329 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$17.65 |
| Expo Magnetic Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (1944741) Item #: 1910452 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$12.99 |
| Expo Tank Dry Erase Marker, Chisel Tip, Assorted, Starter Set/Kit (80653) Item #: 483636 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$10.74 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------|
| Expo Tank Dry Erase Marker, Chisel Tip, Assorted, 4/Pack (80174) Item #: 379465 | | 1 | 254626 | 6031472348 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$4.08 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,312.39 |
| Check Group: | | | | | | |
| Staedtler Pre-Sharpended Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194 | | 13 | 254628 | 6030663058 4/30/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$219.05 |
| Staples Thermal Laminating Pouches, Letter Size, 3 Mil, 200/Pack (ST61982) Item #: 24568050 | | 1 | 254628 | 6030663058 4/30/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$19.99 |
| Post-it Super Sticky Wall Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559RP-VAD8) Item #: 24547933 | | 1 | 254628 | 6030663058 4/30/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$203.89 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$442.93 |
| Check Group: | | | | | | |
| Teacher Created Materials 180 Days of Reading, Writing and Math for Sixth, Grade 3-Book Set (24595) Item #: 24253775 | | 1 | 254629 | 6031227566 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$54.39 |
| Multi-Brand, Assorted Materials, Education Kit 1, Grades 3-8, Multicolored (EDREDU20KIT1) Item #: 24563109 | | 1 | 254629 | 6031227566 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$41.99 |
| Learning Resources Dot Dice Set Manipulative, Assorted Colors, Set of 36 (LER2229) Item #: 871422 | | 1 | 254629 | 6031227566 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$13.99 |
| Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024) Item #: 424772 | | 1 | 254629 | 6031227566 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$33.03 |
| Crayola Classpack Washable Kids' Markers, Fine, Assorted Colors, 200/Carton (58-8211) Item #: 562917 | | 1 | 254629 | 6031227566 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$67.37 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| Staedtler Pre-Sharpener Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194 | | 5 | 254629 | 6031227566 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$84.25 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$295.02 |
| Check Group: | | | | | | |
| U Brands U-Eco Hanging File Folders, Letter Size, Assorted Colors, 12/Pack (6596U01-12) Item #: 24567978 | | 2 | 254631 | 6031227562 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$54.98 |
| BIC Brite Liner Stick Highlighter with Grip, Chisel Tip, Assorted Pastel Colors, 6/Pack (GBLDP61-AST) Item #: 24431072 | | 2 | 254631 | 6031227562 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$15.98 |
| Skilcraft Light-duty Ergonomic Desktop Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - Gray Item #: NSN6443712 | | 3 | 254631 | 6031227562 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$67.53 |
| Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Pack (ST508804-CC) Item #: 508804 | | 2 | 254631 | 6031227562 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$28.36 |
| Logitech M340 Wireless Ergonomic Ambidextrous Optical USB Mouse, Floral Bouquet (910-007280) Item #: IM1KS0744 | | 1 | 254631 | 6031227562 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.99 |
| Logitech M340 Wireless Ergonomic Ambidextrous Optical USB Mouse, Speckles (910-007281) Item #: IM1KS0743 | | 1 | 254631 | 6031227562 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.99 |
| Logitech Design Collection Limited Edition Wireless Ambidextrous Optical USB Mouse, Chirpy Bird (910-006114) Item #: 24474774 | | 1 | 254631 | 6031227562 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$14.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$215.82 |
| Check Group: | | | | | | |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|----------|
| Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520) Item #: 902714 | | 2 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$20.24 |
| Kleenex Professional Standard Facial Tissue, 2-ply, White, 100 Sheets/Box, 36 Boxes/Carlton (21400) Item #: 808298 | | 3 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$153.57 |
| Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Assorted, 36/Pack (1921061) Item #: 1265711 | | 3 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$73.71 |
| Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480) Item #: 429443 | | 6 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$44.82 |
| Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174) Item #: 24477232 | | 3 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$65.55 |
| Luxor LuxPower 16-Device Mobile AC and USB Charging Tower, White, Powder-Coated Steel (LUXPWR-WH) Item #: 24626807 | | 1 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$299.99 |
| Pentel Hi-Polymer Block Eraser, White, 10/Box (ZEH10PC10) Item #: 24588861 | | 1 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$10.89 |
| Paper Mate Arrowhead Cap Erasers, Pink, 144/Box (73015) Item #: 022682 | | 1 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$5.92 |
| House of Doolittle Lesson Planner Book, Pack of 2 (HOD51007-2) Item #: 24490690 | | 1 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$41.79 |
| Staedtler Pre-Sharpended Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194 | | 10 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$168.50 |
| Ticonderoga Pre-Sharpended Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972) Item #: 2655693 | | 10 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$117.50 |
| Staples Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack (ST25549G) Item #: 572541 | | 5 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$33.45 |

Proviso Township High School District 209

Voucher Detail Listing

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05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| Staples Wide Ruled Filler Paper, 8" x 10.5", Assorted Colors, 100 Sheets/Pack (ST41637C) Item #: 421134 | | 5 | 254632 | 6031227567 5/2/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$12.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,048.33 |
| Check Group: | | | | | | |
| Bush Furniture Salinas 6 Cube Organizer, Cape Cod Gray (SAB148CG-03) Item #: 24387069 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$166.59 |
| Bostitch Executive Desktop Pencil Sharpener, Gray Item #: 1131035 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$30.69 |
| Pacon Blank Flash Cards, Assorted, 2" x 3" Item #: 485711 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$5.49 |
| Critical Thinking Press™ Social Studies Daily Mind Builders Book, Grades 5th - 12th+ (CTB04603BBP) Item #: 371872 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$25.19 |
| Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, Navy Blue (ST55839-CC) Item #: 648823 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.19 |
| Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, White (ST55840-CC) Item #: 648812 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$5.25 |
| Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, Orange (ST55841-CC) Item #: 651739 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.15 |
| Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, Black (ST55838-CC) Item #: 648819 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$5.89 |
| Staples Heavy Duty 1" 3-Ring Better Binder, D-Ring, Red (ST55844-CC) Item #: 807722 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.19 |
| Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520) Item #: 902714 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$10.12 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|---------|
| Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (33904) Item #: 451078 | | 2 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$24.06 |
| Swingline® ClassicCut® Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312) Item #: 978300 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$38.00 |
| Lifelines Fir Needle & Pine Evaporative Aromatherapy Essential Oil Grass Plant Diffuser (11-1608) Item #: 24629216 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$30.69 |
| Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 4 Pads/Pack (559-VAD-4PK) Item #: 573483 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$83.71 |
| Elmer's School Washable Removable Glue Sticks, 0.24 oz., White, 30/Pack (E556) Item #: 831987 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$10.96 |
| Expo 2-in-1 Tank Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (1944658) Item #: 1910454 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$17.99 |
| Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174) Item #: 24477232 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$21.85 |
| Febreze Air Freshener Spray, Ocean Scent, 8.8 oz., 3/Pack (43888) Item #: 24609725 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.89 |
| Lysol Disinfecting Wipes, Lemon & Lime Blossom, 80 Wipes/Canister, 6 Canisters/Carton (1920077182CT) Item #: 814333 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$27.19 |
| Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Invisible, 10 Rolls/Pack (810P10K) Item #: 489211 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.99 |
| Lifelines Crisp Mountain Air Essential Oil Blend Pen Diffuser (11-2504) Item #: 24626824 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$9.99 |

Proviso Township High School District 209

Voucher Detail Listing

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05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|---------|
| Belkin BoostCharge Pro Magnetic Wireless Charging Stand with Qi2 15W, White (WIA008ttWH) Item #: 24589984 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$66.39 |
| Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 5000 Sheets/Carton (105007) Item #: 122374 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$52.51 |
| Astrobrights Color Paper, 8.5" x 11", 24 lb., Neon Assorted Colors, 500/Ream (20270) Item #: 958669 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$13.48 |
| UCreate Poster Board, White, 11" x 14", 5 Sheets Per Pack, 12/Pack (PAC5417-12) Item #: 24497383 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$48.29 |
| Westcott 12" Plastic Standard Ruler, Assorted Colors, 36/Box (17722) Item #: 24404182 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$14.79 |
| Post-it Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKAST) Item #: 490943 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$10.96 |
| Crayola Project Giant 12" x 18" Construction Paper, Assorted Colors, 48 Sheets/Pack (99-0055) Item #: 24430185 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$9.69 |
| Prang Construction Paper, 18" x 24", White, 50 Sheets/Pack (P9217) Item #: 826293 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$6.79 |
| BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Inks, 16/Pack (RGLCGA16-AST) Item #: 24563611 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$18.55 |
| Pentel EnerGel RTX Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (BL77BP12M) Item #: 2639683 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$26.69 |
| BIC Wite-Out Correction Tape, White, 4/Pack (50589) Item #: 385550 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$6.09 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|---------|
| Scott Choose-A-Sheet Kitchen Roll Paper Towels, 1-ply, 102 Sheets/Roll, 12 Rolls/Pack (38869/55416) Item #: 2126874 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$24.59 |
| Mount-It! Adjustable Height Laptop Risers for 11"-15" Laptops, Silver (MI-7271) Item #: 24056270 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$43.39 |
| Mind Reader 5-Pocket Metal Mesh Mountable Wall File, Letter Size, Turquoise (MAGSTACK-TUR) Item #: 24416826 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$36.49 |
| Teacher Created Resources Magnetic Hooks, 2.5", Silver, Pack of 2 (TCR20787) Item #: 24382098 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$21.79 |
| Assorted Publishers Laminated World Map Laminated Poster, 50" x 32" (9781423220831) Item #: 159320 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$17.69 |
| Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480) Item #: 429443 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.47 |
| Staples Flip Chart Easel, Black Steel (28216US/50444US) Item #: 1682489 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$83.99 |
| Staples® College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (ST27521D) Item #: 849398 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.44 |
| Staples Wide Ruled Filler Paper, 8" x 10.5", Assorted Colors, 100 Sheets/Pack (ST41637C) Item #: 421134 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$2.48 |
| Household Essentials Medium Stackable Folding Fabric Storage Bin, 11" x 11.4"x 11.4", 24.75 Qt., Blue, 2/Pack (816- 1) Item #: 24602902 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$26.59 |
| Belkin Home/Office 8 Outlet, 12' Cord, 3550 Joules (BE108230-12) Item #: 901318 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$34.89 |
| Staples® All Purpose 8.5" x 11" Plastic Picture Frames, Black (ST10931-CC) Item #: 507954 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$4.42 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|------------|
| Staples 2 Pocket Plastic Presentation Folder, Letter Size, Green (ST26383-CC) Item #: 970152 | | 1 | 254633 | 6031472349 5/6/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$0.96 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,156.49 |
| Check Group: | | | | | | |
| y TRU RED™ All-In-One 10-Compartment Wire Mesh Compartment Storage, Matte Black (TR57530) Item #: 24402493 | | 2 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$50.16 |
| Staples 10% Recycled Smooth 2-Pocket Paper Presentation Folder, Assorted, 10/Pack (ST13366) Item #: 905655 | | 5 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$28.45 |
| Staples 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors, 6/Pack (ST58376C) Item #: 24423014 | | 10 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$74.70 |
| Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA) Item #: 2728194 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$16.85 |
| BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) Item #: 442901 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$4.75 |
| Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, 24/Pack (12221) Item #: 609710 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$7.54 |
| Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001) Item #: 125328 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.28 |
| Sharpie Permanent Marker, Ultra Fine Tip, Black, 12/Pack (37001) Item #: 642736 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$8.28 |
| Sharpie Stick Highlighter, Chisel Tip, Assorted, 24/Pack (1761791) Item #: 24476917 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$10.28 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|---------|
| Bostitch EZ Squeeze 3-Hole Punch, 40 Sheet Capacity, Silver/Black (HP40) Item #: 24435445 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$29.39 |
| Scotch Magic Invisible Clear Tape With Dispenser, 0.75" x 18 yds., 1" Core, Transparent, 6 Rolls/Pack (6122) Item #: 211540 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$12.09 |
| Post-it Super Sticky Notes, 4" x 4", Summer Joy Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSJOY) Item #: 24564515 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$22.99 |
| Staples Premium Handheld Hole Punch, 6 Sheet Capacity, Silver/Black (ST10577-CC) Item #: 395197 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$2.59 |
| Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009) Item #: 233601 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$3.31 |
| Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092) Item #: 24418175 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$3.83 |
| Staples® Combo Pack Desktop Stapler, 20-Sheet Capacity, Staples Included, Black (ST24548/24548) Item #: 489562 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$4.82 |
| Logitech M325S Wireless Ambidextrous Optical USB Mouse, Black (910-006825) Item #: 784551 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$21.09 |
| Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36) Item #: 464050 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$38.19 |
| Tape Logic 2" x 60 yds. x 11 mil Gaffers Tape, Olive Green, 3/Pk Item #: 256422 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$76.64 |
| Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK) Item #: 582170 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$18.07 |
| Staples Notepads, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, Dozen (ST57300) Item #: 163840 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$14.89 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| TRU RED™ Melamine Dry Erase Board, Gray Frame, 4' x 3' (TR59354) Item #: 24534064 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$36.48 |
| Expo Tank Dry Erase Marker, Chisel Tip, Assorted, 12/Pack (80699) Item #: 554359 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$11.87 |
| TRU RED™ 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541) Item #: 24402454 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$6.62 |
| BIC Wite-Out Correction Tape, White, 4/Pack (50589) Item #: 385550 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$6.09 |
| Post-it Super Sticky Notes, 3" x 3", Summer Joy Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSJOY-CP) Item #: 24534139 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$22.49 |
| Post-it Super Sticky Wall Easel Pad, 25" x 30", 20 Sheets/Pad, 3 Pads/Pack (559 VAD20 3PK) Item #: 24343769 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$60.16 |
| Ultra Duster Industrial Strength Compressed Air Duster Cleaner 10 oz., 6/Pack (UDS-10P6) Item #: 24401447 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$31.98 |
| Logitech R500 Laser Presentation Remote, Gray (910-006518) Item #: 24342681 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$36.99 |
| Beautyrest Duo-EX Ergonomic Mesh Swivel Task Chair, Black/Gray (60051GRY) Item #: 24490207 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$299.99 |
| Staples Cartwright Ergonomic Fabric Swivel Task Chair, Black (ST62400) Item #: 24588453 | | 1 | 254634 | 6031606721 5/8/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$59.99 |

Check #: 0

PO/InvoiceTotal: \$1,029.85

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|------------|
| y TRU RED™ Magnetic Painted Steel Mobile Dry Erase Board, Aluminum Frame, 30"H x 40"W (TR62827) Item #: 24611587 | | 1 | 254636 | 6031227564 6/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$180.89 |
| Durable Instaview Document Holder, 8.5" x 11", Vertical, Table Top, Assorted Colors Plastic (561200) Item #: 806666 | | 1 | 254636 | 6031227564 6/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$42.54 |
| Luxor LuxPower 16-Device Mobile AC and USB Charging Tower, White, Powder-Coated Steel (LUXPWR-WH) Item #: 24626807 | | 3 | 254636 | 6031227564 6/1/2025 | 10.5.1200.411.0000.001.4620.0001 Educational Supplies | \$920.37 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,143.80 |
| Check Group: | | | | | | |
| expo dry erase white board cleaner, 6/pack | | 8 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$523.12 |
| kleenex professional standard facial tissue, 2 -ply, white 100 sheets/box 36 | | 2 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$102.38 |
| expo tank dry erase marker, chisel tip, assorted, 12/pack | | 50 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$593.50 |
| clorox value pack disinfecting wipes 35 wipes/canister, 3/pack, 15/carton | | 3 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$204.87 |
| teacher created resources colorful paw prints mini stickers value-pak, assorted | | 5 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$180.95 |
| learning resources multi-use storage pocket chart, 29x 36" | | 50 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$930.50 |
| Teacher created resources stem basics: skinny craft sticks, 120 per pack, 6 pack | | 8 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$304.72 |
| superspots sticker variety pack, colorful sparkle smiles, 1,300/pack | | 5 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$48.45 |

Proviso Township High School District 209

Voucher Detail Listing

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05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--|----------|
| sticker valu-pak, assorted color foil stars, 686/pk | | 10 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$145.90 |
| staples 1- subject notebooks, 8' x 10.5' college ruled, 70 sheets, assorted color | | 10 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$74.70 |
| crayola kids markers, fine, assorted colors, 8/box | | 40 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$147.60 |
| crayola markers, broad tip, assorted, 10/pack | | 40 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$159.60 |
| staples smooth 2-pocket paper folder, white, 25/box | | 2 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$14.28 |
| staples smooth 2 pocket paper folder, electric blue, 25/box | | 1 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$7.56 |
| staples smooth 2-pocket paper folder red | | 1 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$7.56 |
| staples smooth 2 pocket paper folder purple | | 1 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$7.56 |
| post-it dry erase cleaning cloth, gray | | 50 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$245.00 |
| art tape, blue gloss, 1/4 x 324 | | 50 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$99.50 |
| post-it notes value pack, 1 3/8"x 1 7/8", poptimistic collection, 18 pads/pack | | 3 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$26.46 |
| pilot frixion ball clicker erasable gel pens, fine point, 0.7mm, assorted ink, 3/pack | | 50 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$452.50 |
| crayola kids markers assorted colors 10 pack | | 10 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$32.80 |
| sharpie flip chart tank permanent marker bullet tip assorted 8/pack | | 50 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$373.50 |

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|-----------------------------|
| post-it- super sticky easel pad 25x30 30 sheets/pad/pack | | 8 | 254728 | 6031905385 5/13/2025 | 10.5.2210.410.0000.001.4932.0001 General Supplies | \$981.84 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$5,664.85 |
| Check Group: | | | | | | |
| Post-it Super Sticky Easel Pad | | 20 | 254974 | 6028764746 6/6/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$2,914.60 |
| Fellowes Keyboard Palm Support | | 5 | 254974 | 6028764746 6/6/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$112.55 |
| Mount-It! Ergo Collection Memory Foam | | 3 | 254974 | 6028764746 6/6/2025 | 10.5.2410.410.0000.003.0011.0000 General Supplies | \$155.97 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$3,183.12 |
| | | | | | | Vendor Total: \$20,844.29 |
| Texas Computer Education Association | | | | | | |
| Check Group: | | | | | | |
| TCEA Registration for Felicia Lee (2025 Librarian Conference Attendee) | | 1 | 254764 | 1015899 4/14/2025 | 10.5.2210.328.0000.001.4400.0001 Digital Licenses | \$149.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$149.00 |
| | | | | | | Vendor Total: \$149.00 |
| The Continental Press Inc. | | | | | | |
| Check Group: | | | | | | |
| Ready, Set, Go! Newcomers Kits. Grades 6-12 ISBN: 2255-6 | | 140 | 253784 | 16486 5/14/2025 | 10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS | \$3,318.00 |
| Ready, Set, Go! Necomers Kits. Grades 6-12. ISBN:1340-0 | | 140 | 253784 | 16486 5/14/2025 | 10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS | \$3,318.00 |
| Handling & Set Up | | 1 | 253784 | 16486 5/14/2025 | 10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS | \$265.44 |

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 |
|---|----------|-----|--------|-----------------------------|--|-------------|
| Shipping | | 1 | 253784 | 16486 5/14/2025 | 10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS | \$796.32 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$7,697.76 |
| | | | | | Vendor Total: | \$7,697.76 |
| Trustees of Indiana University | | | | | | |
| Check Group: | | | | | | |
| CONFERENCE REQUEST FOR BRIAN FISCHER AT PROVISO EAST HIGH SCHOOL | | 1 | 255043 | Inv-255043 5/21/2025 | 10.5.2210.312.0000.003.4300.0001 Conferences | \$325.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$325.00 |
| | | | | | Vendor Total: | \$325.00 |
| Varsity Spirit DBA Universal Cheer Asso. | | | | | | |
| Check Group: | | | | | | |
| Cheer | | 16 | 255060 | REG-0011424142 3/20/2025 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$7,200.00 |
| Overnight Cheer Advisor | | 2 | 255060 | REG-0011424142 3/20/2025 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$900.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$8,100.00 |
| Check Group: | | | | | | |
| Cheer Overnight | | 14 | 255061 | REG-0011424137 3/20/2025 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$6,300.00 |
| Cheer Overnight Advisor | | 2 | 255061 | REG-0011424137 3/20/2025 | 10.5.2660.390.0000.001.0014.0000 Other Purchased Services | \$900.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$7,200.00 |
| | | | | | Vendor Total: | \$15,300.00 |

VILLAGE OF HILLSIDE

350389

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1405

05/22/2025

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|--------------|
| Check Group: | | | | | | |
| VILLAGE HILLSIDE POLICE | | 1 | 250701 | 20250515 5/15/2025 | 10.5.2190.310.0000.003.0102.0000 Professional & Technical Services | \$7,613.12 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,613.12 |
| Vendor Total: | | | | | | \$7,613.12 |
| VILLAGE OF MAYWOOD POLICE DEPART | | | | | | |
| Check Group: | | | | | | |
| EAST OFFICER | | 1 | 250631 | 032925 5/16/2025 | 10.5.2190.310.0000.002.0102.0000 Professional & Technical Services | \$6,468.67 |
| EAST OFFICER | | 1 | 250631 | 042625 5/8/2025 | 10.5.2190.310.0000.002.0102.0000 Professional & Technical Services | \$2,924.97 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,393.64 |
| Vendor Total: | | | | | | \$9,393.64 |
| WEST 40 ISC #2 | 350399 | | | | | |
| Check Group: | | | | | | |
| AA3988 " HUMANITY AND LEADERSHIP: A HOLISTIC PATH FORWARD DURING A MENTAL HEALTH CRISIS' VIA ZOOM ON 5/19/2025 FOR JOHN JOHNSON. | | 1 | 254948 | 250988 5/12/2025 | 10.5.2210.312.0000.001.4932.0001 Conferences | \$225.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$225.00 |
| Vendor Total: | | | | | | \$225.00 |
| Grand Total: | | | | | | \$303,974.19 |

End of Report

CASH DISBURSEMENT REPORT

Date Range: 5/1/2025 through 6/2/2025

Bank Code Range: ALL

| Check # | Check Date | Void Date | Check Type | Vendor | Vendor Name | Check Amount |
|-------------------------------------|------------|-----------|------------|------------|------------------------------------|-------------------|
| BANK CODE: A - Checking Acct | | | | | | |
| 3059 | 05/19/25 | 05/19/25 | V | VOID | VOID | 0.00 |
| | | | | | Void Reason: misspell vendor names | |
| * 30037 | 05/01/25 | 05/15/25 | V | CROWN | Crown Trophy | 0.00 |
| | | | | | Void Reason: paid wit credit card | |
| 30038 | 05/01/25 | | C | PROVISO | Proviso Township High Schools | 23,473.44 |
| 30039 | 05/01/25 | | C | WINDYCITL | WINDY CITY LIMOUSINE CO. | 3,478.64 |
| 30040 | 05/02/25 | | C | GERARDOG | GERARDO GONZALEZ | 875.00 |
| 30041 | 05/06/25 | | C | RMSPECIAL | R & M Specialties, Ltd. | 355.75 |
| 30042 | 05/06/25 | | C | HASTY | Hasty Awards | 1,057.42 |
| 30043 | 05/06/25 | | C | FARRIESBR | Brody Farries | 1,500.00 |
| 30044 | 05/06/25 | | C | AMAZON | Amazon Capital Services | 283.82 |
| 30045 | 05/06/25 | | C | RMSPECIAL | R & M Specialties, Ltd. | 594.00 |
| 30046 | 05/06/25 | 06/02/25 | V | ONEXQUISI | One Xquisite Creation-April Sh | 0.00 |
| | | | | | Void Reason: dup check | |
| 30047 | 05/06/25 | | C | SOUTHPAW | Southpaw Solutions | 269.00 |
| | | | | | | 950.00 |
| 30048 | 05/06/25 | | C | COMPLRAE | COMPETENCY LEARNING ACADEMY | 250.00 |
| 30049 | 05/13/25 | | C | JANALIMON | JANALI BALLOONS AND MORE LLC | 2,282.00 |
| 30050 | 05/13/25 | 05/13/25 | V | MUSICMAGI | MUSIC MAGIC MOMENTS, INC. | 0.00 |
| | | | | | Void Reason: Duplicate Payment | |
| 30051 | 05/13/25 | | C | VINKINGAW | VIKING AWARDS | 525.00 |
| 30052 | 05/17/25 | | C | VENUTI | Venuti's Banquets | 21,768.30 |
| 30053 | 05/17/25 | | C | APPLEINC | APPLE INC | 1,218.00 |
| 30054 | 05/17/25 | | C | MARELIN | MARELIN ARTEAGA | 1,000.00 |
| 30055 | 05/17/25 | | C | VICTORIA | VICTORIA IN THE PARK | 4,842.00 |
| 30056 | 05/17/25 | | C | WARE | JAYDAN TATE-WARE | 250.00 |
| 30057 | 05/17/25 | | C | HESTER | SHANTRELL HESTER | 250.00 |
| 30058 | 05/19/25 | | C | STANDUP2 | STANDUP2CANCER | 500.00 |
| 30059 | 05/19/25 | 06/02/25 | V | LEWIS | Kaylianna Marie | 0.00 |
| | | | | | Void Reason: duplic check | |
| 30060 | 05/19/25 | | C | LEWIS | Kaylianna Marie Lewis | 250.00 |
| 30061 | 05/21/25 | | C | MUSICMAGI | MUSIC MAGIC MOMENTS, INC. | 1,850.00 |
| 30062 | 05/21/25 | | C | SAMSNORT | Sam's Club | 950.00 |
| * 30064 | 05/21/25 | | C | KARMEN | KARMEN GREEN | 802.62 |
| * 30066 | 05/22/25 | | C | NICHOLS | TAKAIIA JADE NICHOLS | 1,000.00 |
| 30067 | 05/27/25 | 06/02/25 | V | ONEXQUISI | One Xquisite Creation-April Sh | 0.00 |
| | | | | | Void Reason: dup chec see ck 30068 | |
| 30068 | 05/27/25 | | C | ONEXQUISI | APRIL SHANNON | 2,425.00 |
| 30069 | 05/28/25 | | C | DINICOPIZZ | DiNICO'S PIZZA | 1,029.00 |
| * 30073 | 05/28/25 | | C | EFHOLIDAY | HOLIDAY INN | 4,166.40 |
| * 30076 | 06/02/25 | 06/02/25 | V | VOID | VOID | 0.00 |
| 30077 | 06/02/25 | 06/02/25 | V | VOID | VOID | 0.00 |
| 30078 | 06/02/25 | 06/02/25 | V | VOID | VOID | 0.00 |
| 30079 | 06/02/25 | 06/02/25 | V | VOID | VOID | 0.00 |
| 30080 | 06/02/25 | | C | PROVISO | Proviso Township High Schools | 46,492.03 |
| Total for Bank A | | | | | | 124,418.42 |
| REPORT TOTAL | | | | | | 124,418.42 |

| <u>Vendor</u> | <u>Total</u> |
|--|--------------|
| Staples Technology Solutions | \$613,620.00 |
| Staples Technology Solutions | \$166,521.00 |
| LAKEMARY CENTER INC | \$38,169.00 |
| SEAL OF ILLINOIS | \$30,257.45 |
| HEARTSPRING | \$28,010.57 |
| EASTER SEALS METROPOLITAN CHICAGO | \$27,182.40 |
| JEANINE SCHULTZ MEMORIAL SCHOOL | \$26,648.16 |
| MCWILLIAMS ELECTRIC COMPANY INC. | \$24,270.00 |
| WEST 40 ISC #2 | \$21,600.00 |
| Assure Transport Enterprises LLC | \$20,448.00 |
| MENTA ACADEMY OAK PARK | \$19,930.68 |
| MCWILLIAMS ELECTRIC COMPANY INC. | \$18,900.00 |
| WEST 40 ISC #2 | \$18,225.00 |
| Floreo, Inc. | \$17,920.00 |
| Navigate360, LLC | \$17,469.00 |
| GIANT STEPS ILLINOIS INC. | \$17,468.22 |
| Camelot Thereapeutic Schools LLC | \$16,835.94 |
| MENTA ACADEMY OAK PARK | \$16,134.36 |
| Kaleidoscope Education Solutions, Inc. | \$12,302.40 |
| Mindsight | \$11,550.00 |
| Martinos Construction Company Inc. | \$10,958.00 |
| MENTA ACADEMY HILLSIDE | \$10,772.40 |
| Kaleidoscope Education Solutions, Inc. | \$10,419.00 |
| UNIQUE PRODUCTS | \$10,350.00 |
| RIDDELL/ALL AMERICAN | \$9,965.18 |
| JOHNSON CONTROLS FIRE PROTECTION | \$9,766.14 |
| Kaleidoscope Education Solutions, Inc. | \$9,765.00 |
| VARITRONICS | \$9,498.99 |
| AMITA GLENOAKS SCHOOL PHEASANT RIDGE | \$9,148.89 |
| STANTON MECHANICAL INC | \$8,870.70 |
| COASTAL ENTERPRISES | \$8,407.40 |

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|---|-------------------|
| SECOND CHANCE CARDIAC SOLUTIONS | \$8,389.50 |
| MCWILLIAMS ELECTRIC COMPANY INC. | \$8,368.08 |
| SEAL SOUTH, INC. | \$8,221.71 |
| GRAINGER, INC. | \$8,050.68 |
| UNIQUE PRODUCTS | \$7,947.80 |
| COASTAL ENTERPRISES | \$7,927.40 |
| PACTT LEARNING CENTER | \$7,879.20 |
| LITTLE FRIENDS INC | \$7,650.51 |
| VT Services, Inc. | \$7,538.00 |
| Xerox Financial Services | \$7,485.24 |
| UNIQUE PRODUCTS | \$7,483.44 |
| MENTA ACADEMY HILLSIDE | \$7,420.35 |
| Kaleidoscope Education Solutions, Inc. | \$7,254.00 |
| THE COVE SCHOOL INC, | \$6,840.20 |
| PACTT LEARNING CENTER | \$6,697.32 |
| RingCentral Inc. | \$6,675.55 |
| Baycom, Inc | \$4,979.00 |
| MARCIA BRENNER ASSOCIATES LLC. | \$4,830.00 |
| UNIQUE PRODUCTS | \$4,820.40 |
| AT&T MOBILTY | \$4,731.30 |
| GRAINGER, INC. | \$4,730.04 |
| Weed man Lawn Care | \$4,700.00 |
| Gordon Food Service, Inc. | \$4,696.70 |
| Bob's Dairy | \$4,690.99 |
| MCWILLIAMS ELECTRIC COMPANY INC. | \$4,552.80 |
| Gordon Food Service, Inc. | \$4,479.81 |
| STANTON MECHANICAL INC | \$4,398.55 |
| Gordon Food Service, Inc. | \$4,354.56 |
| JOSEPH ACADEMY | \$4,325.60 |
| WORLD PROFESSIONAL BUILDING SERVICES | \$4,295.00 |
| Gordon Food Service, Inc. | \$4,265.99 |
| Clark Catering Inc. | \$4,200.00 |

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|---|-------------------|
| GRAINGER, INC. | \$4,152.67 |
| MENTA ACADEMY HILLSIDE | \$4,120.14 |
| WORLD PROFESSIONAL BUILDING SERVICES | \$4,120.00 |
| UNIQUE PRODUCTS | \$4,017.00 |
| Youth Guidance | \$4,003.09 |
| RODRIGUEZ, ANGELICA | \$4,000.00 |
| Gordon Food Service, Inc. | \$3,981.63 |
| CROSMAN CORPORATION | \$3,930.52 |
| BSN SPORTS | \$3,874.69 |
| Gordon Food Service, Inc. | \$3,822.16 |
| WEX BANK | \$3,808.21 |
| ULINE | \$3,737.13 |
| Gordon Food Service, Inc. | \$3,602.63 |
| CELTIC ENVIRONMENTAL CO | \$3,600.00 |
| LAKESHORE RECYCLING SYSTEMS | \$3,538.40 |
| Mindsight | \$3,500.00 |
| LAKESHORE RECYCLING SYSTEMS | \$3,443.04 |
| Midwest Applied Solutions | \$3,370.00 |
| LAKESHORE RECYCLING SYSTEMS | \$3,354.70 |
| Acacia Academy | \$3,288.96 |
| Acacia Academy | \$3,288.96 |
| Acacia Academy | \$3,288.96 |
| Acacia Academy | \$3,288.96 |
| Acacia Academy | \$3,288.96 |
| Acacia Academy | \$3,288.96 |
| Gordon Food Service, Inc. | \$3,277.26 |
| Quadient Finance Inc. | \$3,178.31 |
| Gordon Food Service, Inc. | \$3,145.03 |
| Gordon Food Service, Inc. | \$3,101.87 |
| Gordon Food Service, Inc. | \$3,030.21 |
| UNIQUE PRODUCTS | \$3,011.18 |
| Gordon Food Service, Inc. | \$2,980.53 |

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|---|-------------------|
| BEST PLUMBING SPECIALTIES INC | \$2,968.52 |
| MENTA ACADEMY OAK PARK | \$2,949.66 |
| Melanie Molina | \$2,840.00 |
| Gordon Food Service, Inc. | \$2,834.63 |
| AT&T MOBILTY | \$2,803.35 |
| MCWILLIAMS ELECTRIC COMPANY INC. | \$2,770.00 |
| WAREHOUSE DIRECT | \$2,761.76 |
| Gordon Food Service, Inc. | \$2,747.24 |
| Bob's Dairy | \$2,739.24 |
| GRAINGER, INC. | \$2,715.42 |
| WORLD PROFESSIONAL BUILDING SERVICES | \$2,650.00 |
| Gordon Food Service, Inc. | \$2,611.58 |
| ROBERT HALF | \$2,579.20 |
| ROBERT HALF | \$2,579.20 |
| Epic Special Education Staffing | \$2,550.00 |
| WEST 40 ISC #2 | \$2,530.00 |
| WIGITS TRUCK CENTER | \$2,520.90 |
| AT & T | \$2,485.01 |
| B & H PHOTO-VIDEO | \$2,482.80 |
| MENTA ACADEMY OAK PARK | \$2,387.82 |
| ULINE | \$2,349.13 |
| Gordon Food Service, Inc. | \$2,314.82 |
| GRAINGER, INC. | \$2,310.74 |
| ROBERT HALF | \$2,273.20 |
| ROBERT HALF | \$2,273.20 |
| ROBERT HALF | \$2,273.20 |
| ROBERT HALF | \$2,273.20 |
| ROBERT HALF | \$2,233.20 |
| NATIONAL BUSINESS FURNITURE | \$2,220.48 |
| LAKESHORE RECYCLING SYSTEMS | \$2,164.38 |
| GRAINGER, INC. | \$2,112.00 |
| ROBERT HALF | \$2,063.36 |

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|---|-------------------|
| NATSCHKE, ADENIKE O | \$2,045.25 |
| Fantastic Lettering Inc. | \$2,040.00 |
| HILDEBRAND SPORTING GOODS | \$2,025.00 |
| MCWILLIAMS ELECTRIC COMPANY INC. | \$1,985.00 |
| Weed man Lawn Care | \$1,984.00 |
| AVA RECYCLING | \$1,945.00 |
| ACME AUTO LEASING LLC | \$1,945.00 |
| BSN SPORTS | \$1,919.85 |
| GRAINGER, INC. | \$1,910.90 |
| Gordon Food Service, Inc. | \$1,875.48 |
| Cannon Sports Inc | \$1,699.90 |
| Township High School D211 | \$1,696.50 |
| VANS ENTERPRISES LTD | \$1,682.00 |
| COSTELLO, MICHAEL S | \$1,650.00 |
| ROBERT HALF | \$1,644.24 |
| Gordon Food Service, Inc. | \$1,641.33 |
| LAKESHORE RECYCLING SYSTEMS | \$1,598.43 |
| LAKESHORE RECYCLING SYSTEMS | \$1,598.39 |
| COLLEY ELEVATOR COMPANY | \$1,591.00 |
| LAKESHORE RECYCLING SYSTEMS | \$1,582.68 |
| LAKESHORE RECYCLING SYSTEMS | \$1,566.35 |
| LAKESHORE RECYCLING SYSTEMS | \$1,536.35 |
| JOHNSON CONTROLS FIRE PROTECTION | \$1,527.89 |
| OLYMPIA MAINTENANCE INC | \$1,520.00 |
| IASA | \$1,501.49 |
| MSC INDUSTRIAL SUPPLY CO. | \$1,471.03 |
| REINDERS INC. | \$1,427.34 |
| TIFFANY BROOKS | \$1,395.00 |
| BSN SPORTS | \$1,370.28 |
| Gordon Food Service, Inc. | \$1,350.55 |
| AVA RECYCLING | \$1,326.50 |
| Gordon Food Service, Inc. | \$1,324.49 |

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|---|-------------------|
| POSITIVE PROMOTIONS | \$1,307.41 |
| GATOR CHEF | \$1,294.85 |
| DREAMSEATS LLC | \$1,285.00 |
| AMAZON | \$1,236.83 |
| HTHS DISTRICT 86 | \$1,221.75 |
| FIRST STUDENT | \$1,184.78 |
| STAPLES ADVANTAGE | \$1,133.99 |
| BG RESTAURANT GROUP CORP | \$1,120.00 |
| LANE, JAMES W | \$1,100.00 |
| JOHNSON CONTROLS FIRE PROTECTION | \$1,045.81 |
| FAST SIGNS | \$1,040.88 |
| FIRST STUDENT | \$1,029.89 |
| GRAINGER, INC. | \$1,028.44 |
| CARROT-TOP INDUSTRIES, INC | \$1,004.43 |
| MCWILLIAMS ELECTRIC COMPANY INC. | \$978.27 |
| LORETTE CHERRY | \$977.00 |
| FIRST STUDENT | \$962.13 |
| KAGAN & GAINES MUSIC CO. INC | \$944.96 |
| GRAINGER, INC. | \$919.60 |
| BG RESTAURANT GROUP CORP | \$896.50 |
| GRAINGER, INC. | \$894.55 |
| COLLEY ELEVATOR COMPANY | \$891.00 |
| GRAINGER, INC. | \$881.52 |
| FIRST STUDENT | \$867.56 |
| Kim McElroy | \$861.00 |
| STAPLES ADVANTAGE | \$852.55 |
| HILDEBRAND SPORTING GOODS | \$850.00 |
| LAKESHORE RECYCLING SYSTEMS | \$848.00 |
| FIRST STUDENT | \$847.59 |
| FIRST STUDENT | \$827.34 |
| ZUBECK, JOSEPH A | \$825.00 |
| RACEALA, VERONICA MARINELA | \$825.00 |

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|---|-----------------|
| BSN SPORTS | \$820.00 |
| COLLEGE BOARD | \$790.00 |
| COLLEGE BOARD | \$790.00 |
| STUDENT DRIVER PRODUCTS | \$780.70 |
| LAFORCE | \$780.00 |
| REDA BUILDING MAINTENANCE SERVICE | \$775.00 |
| Midwest Applied Solutions | \$761.13 |
| WAREHOUSE DIRECT | \$751.04 |
| Navigate360, LLC | \$749.00 |
| GRAINGER, INC. | \$734.60 |
| CORRECT MONITORING SERVICE | \$732.00 |
| SHOREWOOD HOME & AUTO | \$724.42 |
| SCHOOL SPECIALTY INC | \$723.55 |
| FIRST STUDENT | \$721.45 |
| HODGES LOIZZI EISENHAMMER RODRICK KOHN | \$695.90 |
| FIRST STUDENT | \$679.64 |
| EGSL | \$670.00 |
| FIRST STUDENT | \$655.14 |
| MCWILLIAMS ELECTRIC COMPANY INC. | \$628.92 |
| HAMMOUD, KAREN B | \$625.00 |
| GRAINGER, INC. | \$622.80 |
| FIRST STUDENT | \$607.56 |
| SCHOOL SPECIALTY INC | \$601.82 |
| ILLINOIS LATINO COUNCIL ON HIGHER EDUCAT | \$600.00 |
| FIRST STUDENT | \$589.54 |
| Gordon Food Service, Inc. | \$582.02 |
| LEARNWELL | \$579.53 |
| FIRST STUDENT | \$575.85 |
| MEANY INC. | \$564.00 |
| Bob's Dairy | \$558.30 |
| Weed man Lawn Care | \$544.00 |
| SCHOOL HEALTH CORPORATION | \$536.91 |

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|------------------------------------|-----------------|
| COLLEGE BOARD | \$525.00 |
| GROWING COMMUNITY MEDIA | \$525.00 |
| EGSL | \$520.00 |
| ACTFL | \$520.00 |
| ACTFL | \$520.00 |
| Bob's Dairy | \$518.80 |
| FIRST STUDENT | \$517.46 |
| Bob's Dairy | \$515.60 |
| Gordon Food Service, Inc. | \$515.50 |
| Bob's Dairy | \$514.80 |
| Gordon Food Service, Inc. | \$505.32 |
| FIRST STUDENT | \$505.21 |
| Gordon Food Service, Inc. | \$504.88 |
| GOPHER SPORT | \$501.14 |
| RUSSO'S POWER EQUIPMENT | \$500.39 |
| Bob's Dairy | \$499.72 |
| Gordon Food Service, Inc. | \$493.88 |
| FIRST STUDENT | \$487.19 |
| Gordon Food Service, Inc. | \$480.77 |
| Gordon Food Service, Inc. | \$480.55 |
| ALPHA BAKING COMPANY | \$477.56 |
| FIRST STUDENT | \$474.22 |
| Gordon Food Service, Inc. | \$472.63 |
| FIRST STUDENT | \$469.17 |
| FIRST STUDENT | \$463.40 |
| UNIQUE PRODUCTS | \$461.04 |
| RUSSO'S POWER EQUIPMENT | \$459.81 |
| FIRST STUDENT | \$453.31 |
| LAKESHORE RECYCLING SYSTEMS | \$450.00 |
| Gordon Food Service, Inc. | \$449.48 |
| Bob's Dairy | \$447.10 |
| FIRST STUDENT | \$445.38 |

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|---|-----------------|
| SHERRIA TONEY | \$440.00 |
| HODGES LOIZZI EISENHAMMER RODRICK KOHN | \$436.37 |
| FIRST STUDENT | \$433.78 |
| SCHOOL HEALTH CORPORATION | \$431.44 |
| Bob's Dairy | \$430.20 |
| MICHAEL POWERS | \$425.00 |
| FIRST STUDENT | \$420.88 |
| Macmillian Holdings LLC (MPS) | \$420.00 |
| Bob's Dairy | \$418.10 |
| LEARNWELL | \$413.95 |
| LEARNWELL | \$413.95 |
| LEARNWELL | \$413.95 |
| FIRST STUDENT | \$406.46 |
| Gordon Food Service, Inc. | \$405.81 |
| Bob's Dairy | \$404.40 |
| FIRST STUDENT | \$402.86 |
| Bob's Dairy | \$401.20 |
| Atmosphere Of Artsacademy | \$400.00 |
| FIRST STUDENT | \$399.25 |
| Axess Transportation | \$392.00 |
| Bob's Dairy | \$389.90 |
| LAFORCE | \$385.00 |
| ORKIN PEST CONTROL | \$381.00 |
| ORKIN PEST CONTROL | \$381.00 |
| ORKIN PEST CONTROL | \$381.00 |
| ORKIN PEST CONTROL | \$381.00 |
| Gordon Food Service, Inc. | \$377.91 |
| CONANT HIGH SCHOOL | \$375.00 |
| LEARNWELL | \$372.58 |
| FIRST STUDENT | \$371.86 |
| UNIQUE PRODUCTS | \$366.00 |
| RUSSO'S POWER EQUIPMENT | \$361.90 |

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| FIRST STUDENT | \$361.05 |
| FIRST STUDENT | \$361.05 |
| COLLEY ELEVATOR COMPANY | \$360.00 |
| SHERRIA TONEY | \$360.00 |
| ACCURATE BIOMETRICS | \$358.00 |
| FIRST STUDENT | \$355.28 |
| Gordon Food Service, Inc. | \$347.43 |
| FIRST STUDENT | \$343.03 |
| FIRST STUDENT | \$337.26 |
| GOEL, ANGDA | \$330.00 |
| ALPHA BAKING COMPANY | \$327.79 |
| FIRST STUDENT | \$325.01 |
| GLENBARD WEST HIGH SCHOOL | \$325.00 |
| AT&T MOBILTY | \$324.58 |
| MCMASTER CARR | \$320.42 |
| FIRST STUDENT | \$319.24 |
| FIRST STUDENT | \$319.24 |
| Bob's Dairy | \$315.00 |
| Bob's Dairy | \$315.00 |
| Bob's Dairy | \$315.00 |
| Michael's Uniform company | \$306.00 |
| ORKIN PEST CONTROL | \$303.00 |
| ORKIN PEST CONTROL | \$303.00 |
| Gordon Food Service, Inc. | \$297.88 |
| FIRST STUDENT | \$296.18 |
| HACKETT, PATRICK J | \$295.00 |
| Bob's Dairy | \$294.96 |
| FIRST STUDENT | \$288.97 |
| FIRST STUDENT | \$288.97 |
| ULINE | \$287.99 |
| Bob's Dairy | \$286.80 |
| FIRST STUDENT | \$283.20 |

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|---------------------------|----------|
| Shaylon Walker | \$281.95 |
| PM MUSIC CENTER | \$278.00 |
| PM MUSIC CENTER | \$278.00 |
| AASPA | \$275.00 |
| Bob's Dairy | \$273.65 |
| Bob's Dairy | \$273.10 |
| FIRST STUDENT | \$268.79 |
| FIRST STUDENT | \$265.18 |
| FIRST STUDENT | \$263.74 |
| FIRST STUDENT | \$261.58 |
| FIRST STUDENT | \$258.70 |
| FIRST STUDENT | \$258.70 |
| Andrew Franco | \$257.00 |
| Homewood Bat Co. | \$256.00 |
| FIRST STUDENT | \$252.93 |
| IASPA | \$250.00 |
| ORKIN PEST CONTROL | \$250.00 |
| ORKIN PEST CONTROL | \$250.00 |
| ORKIN PEST CONTROL | \$250.00 |
| ORKIN PEST CONTROL | \$250.00 |
| FIRST STUDENT | \$249.33 |
| LEARNWELL | \$248.37 |
| LEARNWELL | \$248.37 |
| LEARNWELL | \$248.37 |
| MSC INDUSTRIAL SUPPLY CO. | \$247.16 |
| FIRST STUDENT | \$245.72 |
| AA RENTAL CENTER | \$240.00 |
| FIRST STUDENT | \$238.51 |
| FIRST STUDENT | \$232.75 |
| FIRST STUDENT | \$231.31 |
| Bob's Dairy | \$228.80 |
| Bob's Dairy | \$227.20 |

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|-------------------------------------|-----------------|
| ALPHA BAKING COMPANY | \$219.10 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
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| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| FIRST STUDENT | \$216.89 |
| GLOBAL WATER TECHNOLOGY INC | \$208.40 |
| RACHELLE RICHMOND | \$208.00 |
| Gordon Food Service, Inc. | \$200.96 |
| Janet Konstant | \$192.00 |
| Gordon Food Service, Inc. | \$190.52 |
| ALPHA BAKING COMPANY | \$187.16 |
| Bob's Dairy | \$185.30 |
| ALLEN DANTE | \$184.00 |
| ILLINOIS SCHOOL FOR THE DEAF | \$178.00 |

| | |
|---|-----------------|
| ALPHA BAKING COMPANY | \$177.65 |
| Amy Jacobson | \$176.00 |
| Smart Systems, Inc | \$175.00 |
| ALPHA BAKING COMPANY | \$172.92 |
| ORKIN PEST CONTROL | \$172.00 |
| ORKIN PEST CONTROL | \$172.00 |
| Gordon Food Service, Inc. | \$170.84 |
| Michal Kanczuga | \$168.00 |
| DAVIS,III JIM | \$167.00 |
| LEARNWELL | \$165.58 |
| LEARNWELL | \$165.58 |
| LEARNWELL | \$165.58 |
| Gordon Food Service, Inc. | \$159.65 |
| REINHOFER, JOSEPH | \$158.00 |
| Israel Erwin | \$158.00 |
| Miguel Curl | \$158.00 |
| Robert Kania | \$158.00 |
| EUZEBIUSZ NAPIERALA | \$158.00 |
| DAVID MENSCH | \$154.00 |
| STERICYCLE, INC | \$150.59 |
| ILLINOIS LATINO COUNCIL ON HIGHER EDUCAT | \$150.00 |
| Grace Schmidt | \$150.00 |
| LEONARD PANION | \$150.00 |
| Bob's Dairy | \$143.40 |
| SCHOOL NURSE SUPPLY INC. | \$143.10 |
| ALPHA BAKING COMPANY | \$141.36 |
| MICHAEL POWERS | \$136.00 |
| Gordon Food Service, Inc. | \$131.48 |
| SCHOOL HEALTH CORPORATION | \$127.99 |
| Xerox Financial Services | \$125.00 |
| CONTINENTAL CLAY CO | \$122.41 |
| COOK KATRINA | \$121.00 |

| | |
|---|-----------------|
| Andrew Franco | \$121.00 |
| Timothy Broadnax | \$121.00 |
| Michelle Gosa | \$121.00 |
| ALLEN DANTE | \$121.00 |
| Timothy Broadnax | \$121.00 |
| Michelle Gosa | \$121.00 |
| Danine Juszynski | \$121.00 |
| ALPHA BAKING COMPANY | \$120.40 |
| Francisco Bonilla | \$118.00 |
| Andrew Franco | \$118.00 |
| EARL CLEMENT | \$118.00 |
| COOK KATRINA | \$118.00 |
| TRACEY CAROTHERS | \$118.00 |
| GEORGE SOMOGYI | \$118.00 |
| Daniel Szewczyk | \$118.00 |
| DONNA MOBLEY | \$118.00 |
| TRACEY CAROTHERS | \$118.00 |
| DAVID HARLAN | \$118.00 |
| ALPHA BAKING COMPANY | \$117.28 |
| IRON MOUNTAIN | \$117.11 |
| COOK KATRINA | \$116.00 |
| TRACEY CAROTHERS | \$116.00 |
| ALPHA BAKING COMPANY | \$114.18 |
| ALPHA BAKING COMPANY | \$112.82 |
| UNIQUE PRODUCTS | \$112.25 |
| FREDERIC E NORDEN | \$110.00 |
| ALPHA BAKING COMPANY | \$109.18 |
| HODGES LOIZZI EISENHAMMER RODRICK KOHN | \$108.88 |
| Bob's Dairy | \$108.08 |
| Bob's Dairy | \$102.24 |
| UNIQUE PRODUCTS | \$100.68 |
| ROBERT LAHEY | \$86.00 |

| | |
|------------------------------|----------------|
| ALPHA BAKING COMPANY | \$84.28 |
| DAVE PLEVA | \$84.00 |
| MEDINA RAMON | \$84.00 |
| Leo Buzalsky | \$84.00 |
| Vasilios Vouric | \$84.00 |
| RIVELINO SALGADO | \$84.00 |
| Andreja Duncevic | \$84.00 |
| LARRY HIGGS | \$84.00 |
| Israel Erwin | \$84.00 |
| MARIO RODRIGUEZ | \$84.00 |
| Conrado Rosales | \$84.00 |
| Jeffrey Marcello | \$84.00 |
| Marek Kluever | \$84.00 |
| LARRY HIGGS | \$84.00 |
| LEARNWELL | \$82.79 |
| ALPHA BAKING COMPANY | \$81.16 |
| LITTLE, DANNY T | \$81.00 |
| GULLIVER WASHINGTON | \$80.00 |
| WILLIE ROSS JR. | \$80.00 |
| WILLIE ROSS JR. | \$80.00 |
| H.R. Collins | \$79.00 |
| MICHAEL JULIAN | \$79.00 |
| DARYL SMITH | \$79.00 |
| Wayne Faulk | \$79.00 |
| FAIRBAIRN, LARRY | \$79.00 |
| Noah Rapinchuk | \$79.00 |
| Herman Simpson | \$79.00 |
| Andrew DeMonte | \$79.00 |
| Arodis J. Uzcategui | \$79.00 |
| Bryan Wright | \$79.00 |
| Jeremiah W. Mulvihill | \$79.00 |
| Wayne Williams | \$79.00 |

| | |
|--------------------------------|----------------|
| H.R. Collins | \$79.00 |
| Andrew DeMonte | \$79.00 |
| Arodis J. Uzcategui | \$79.00 |
| JOEL BYOTS | \$79.00 |
| H.R. Collins | \$79.00 |
| STEVE MARCHESE | \$79.00 |
| Wayne Williams | \$79.00 |
| Bryan Wright | \$79.00 |
| Art Kasak | \$79.00 |
| GEORGE SHARKO | \$79.00 |
| JAMES WHITMER | \$79.00 |
| Michael Buckingham | \$79.00 |
| SCHLESSER WILLIAM | \$79.00 |
| FAIRBAIRN, LARRY | \$79.00 |
| Art Kasak | \$79.00 |
| Nicholas J. Olsen | \$79.00 |
| TOM PELLETIER | \$79.00 |
| BILL OLSEN | \$79.00 |
| SWAIT QUINCY | \$79.00 |
| Michael Farrell | \$79.00 |
| Abby Boyd | \$79.00 |
| TERRY STRONG | \$79.00 |
| FREDERIC E NORDEN | \$79.00 |
| Jonathan Stopek | \$79.00 |
| STEVE MARCHESE | \$79.00 |
| DCP Enterprises, LLC | \$75.00 |
| RICK WOSTRATZKY | \$75.00 |
| MICHAEL JULIAN | \$75.00 |
| Lonnie Isaiah Mosley IV | \$75.00 |
| Renato Roldan | \$75.00 |
| BRIAN PHELAN | \$75.00 |
| Noah Rapinchuk | \$75.00 |

| | |
|------------------------------------|----------------|
| Anthony Duran | \$75.00 |
| Charles Lacroix | \$75.00 |
| Dan Meziere | \$75.00 |
| Wayne Faulk | \$75.00 |
| DUNER KENYON | \$75.00 |
| Vance V Godbold | \$75.00 |
| LAMONT FIGGERS | \$75.00 |
| Robert Ciesla | \$74.00 |
| MARIO RODRIGUEZ | \$74.00 |
| Drew McElligott | \$74.00 |
| CARLOS KLIMEK | \$74.00 |
| John Stibich | \$74.00 |
| GLOBAL WATER TECHNOLOGY INC | \$70.80 |
| ALPHA BAKING COMPANY | \$66.86 |
| ALPHA BAKING COMPANY | \$64.66 |
| Michelle Gosa | \$63.00 |
| ALLEN DANTE | \$63.00 |
| TRACEY CAROTHERS | \$63.00 |
| STERLING YATES | \$58.00 |
| ALLEN DANTE | \$58.00 |
| Gordon Food Service, Inc. | \$54.49 |
| DANIEL, ROBERTO | \$51.38 |
| Gordon Food Service, Inc. | \$43.29 |
| GRAINGER, INC. | \$40.08 |
| Robert Blecher | \$40.00 |
| Robert Blecher | \$40.00 |
| ALPHA BAKING COMPANY | \$38.10 |
| ALPHA BAKING COMPANY | \$36.12 |
| Gordon Food Service, Inc. | \$32.41 |
| ALPHA BAKING COMPANY | \$28.04 |
| Gordon Food Service, Inc. | \$27.99 |
| Michael Swanson | \$22.21 |

| | |
|----------------------------------|------------------------------|
| MSC INDUSTRIAL SUPPLY CO. | \$17.90 |
| Gordon Food Service, Inc. | \$15.90 |
| GRAINGER, INC. | \$15.11 |
| BRANDON, ALEXANDER | \$7.07 |
| GRAINGER, INC. | \$6.12 |
| Gordon Food Service, Inc. | -\$11.03 |
| Gordon Food Service, Inc. | -\$49.00 |
| Gordon Food Service, Inc. | -\$74.15 |
| ALPHA BAKING COMPANY | -\$265.15 |
| ALPHA BAKING COMPANY | -\$501.45 |
| | <u>\$1,835,347.50</u> |

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

6/10/2025

| | | |
|--------------------|----|-----------------------|
| EDUCATION | 10 | \$1,571,671.57 |
| O & M | 20 | \$204,027.61 |
| BOND & INTEREST | 30 | |
| TRANSPORTATION | 40 | \$59,648.32 |
| SITE CONSTRUCTION | 60 | \$0.00 |
| LIFE SAFETY | 90 | 0 |
| GRAND TOTAL | | \$1,835,347.50 |

| | | | |
|----------------------------------|---------------------|------------------------|--------------|
| Student Activity Checks | 05/01/25 - 05/31/25 | \$124,418.42 | |
| Non Check Voucher | 05/01/25 - 05/31/25 | \$8,114.29 | |
| Special Checks | 05/01/25 - 05/31/25 | \$653,894.48 | |
| Gross Payrolls | 05/01/25 - 05/31/25 | \$9,924,899.70 | |
| Board Share TRS | 05/01/25 - 05/31/25 | \$55,838.88 | |
| Board Share THIS | 05/01/25 - 05/31/25 | \$53,763.43 | |
| Board Share IMRF | 05/01/25 - 05/31/25 | \$49,871.93 | |
| Grant Share Federal-TRS | 05/01/25 - 05/31/25 | | |
| Board Share FICA-Social Security | 05/01/25 - 05/31/25 | | |
| Board Share FICA-Medicare | 05/01/25 - 05/31/25 | \$0.00 | |
| Ameritas Group Dental | 05/01/25 - 05/31/25 | \$40,806.74 | \$25,796.28 |
| Blue Cross Blue Shield of IL | 05/01/25 - 05/31/25 | \$1,205,736.52 | \$760,373.23 |
| TelaDoc | | \$0.00 | \$0.00 |
| TOTAL : | | \$12,117,344.39 | |

PAYROLL:

| Date | Gross | Deductions | Net |
|------------------|------------------------|------------------------|------------------------|
| 5/9/2025 | \$2,265,566.80 | \$662,190.70 | \$1,603,376.10 |
| 5/23/2025 | \$1,980,061.80 | \$571,720.70 | \$1,408,341.10 |
| 5/30/2025 | \$5,679,291.10 | \$1,686,522.80 | \$3,992,768.30 |
| | | | \$1,211,177.80 |
| SUB-TOTAL | \$ 9,924,919.70 | \$ 2,920,434.20 | \$ 8,215,663.30 |

| | # OF EMPLOYEES | | |
|-------------------------|----------------|------------------------|------------------------|
| Central Office | 60 | \$1,389,488.76 | \$1,232,349.50 |
| Teachers | 276 | \$3,076,725.11 | \$2,546,855.62 |
| Support Staff | 103 | \$2,183,482.33 | \$1,725,289.29 |
| Operation/Maintenance | 73 | \$1,488,737.96 | \$846,213.32 |
| NJROTC | 5 | \$297,747.59 | \$164,313.27 |
| Other Contractual Staff | 62 | \$1,488,737.96 | \$1,700,642.30 |
| | 579 | \$ 9,924,919.70 | \$ 8,215,663.30 |

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$13,952,691.89 . WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 06/10/2025 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

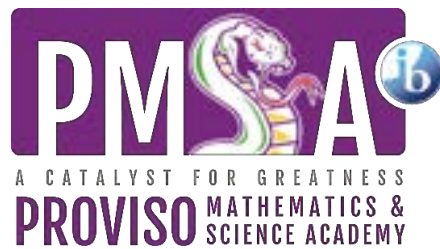
BUSINESS MANAGER

PRESIDENT

SECRETARY



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



Treasurer's Report as of May 31, 2025

20. Possible Action Concerning ESP Employment Matters

21. Personnel Report & Employee Count

292

A. Approval of Hiring of Administrative, Licensed and Non-Certified Staff, Approval of Transfers of Employees, Approval of Resignation and/or Terminations of Employees, Approval of Stipend and/or Extra-Duty Employment and Approval of Employee Leaves

ACTION ITEM – PERSONNEL REPORT

Updated - 6.10.25

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.

June 10, 2025 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

| | |
|---------------------|----------------------------------|
| 1.) Eng, Savannah M | Mathematics Teacher, East |
| Effective Date: | August 12, 2025 |
| Compensation: | \$72,063.00 |
| Experience: | STEP 10, BA+15 |
| Replacing: | VACANCY (A Lanzillotti) |

B. Retirement - Proviso Teacher Union

| | |
|---------------------------|-------------------------------------|
| 1.) Sunner, Christopher S | Social Studies Teacher, East |
| Retirement Date: | June 30, 2029 |

II. Special Payroll

A. Resignation - Special Payroll

| | |
|----------------------|------------------------------------|
| 1.) Wilson, Oriana Y | Grade Level Principal, West |
| Resignation Date | May 30, 2025 |

III. Administration

A. Employment - Administration

| | |
|------------------------|--|
| 1.) Kirmes, Jennifer L | Deputy Superintendent of School Improvement, District |
| Effective Date: | July 1, 2025 |
| Compensation: | \$185,000.00 |
| Replacing: | VACANCY (FY26 Budgeted) |

IV. Summer School

A. Summer School (2025) - District

- | | | |
|-----|-----------------------------|--|
| 1.) | Brown, Cheryl | Summer School - Drivers Education Behind the Wheel (BTW) Instructor |
| | Sessions: | <i>Both Sessions</i> |
| | Compensation: | \$50/hour |
| 2.) | Holmes, Gerald | Summer School - Drivers Education Behind the Wheel (BTW) Instructor |
| | Sessions: | <i>Both Sessions</i> |
| | Total Compensation: | \$50/hour |
| 3.) | Clay, Courtney Blair | Summer School - Credit Recovery Teacher (Edgenuity) |
| | Sessions: | <i>Session 1</i> |
| | Compensation: | \$3,000.00 |

A. Reversal of Approval - Summer School (2025) - District

- | | | |
|-----|------------------------------|--|
| 1.) | Singletery, Catrina G | Summer School - Security |
| | Board Approval Date: | May 27, 2025 |
| | Reversal Effective Date: | May 27, 2025 |
| | Reason: | <i>Recinded acceptance after BOE approval</i> |
| 2.) | Green, Michael J | Summer School - Drivers Education Behind the Wheel (BTW) Instructor |
| | Board Approval Date: | April 8, 2025 |
| | Reversal Effective Date: | April 8, 2025 |
| | Reason: | <i>Resigned acceptance after BOE approval</i> |
| 3.) | Clay, Courtney Blair | Summer School - Credit Recovery Teacher (Edgenuity) |
| | | <i>Both Sessions</i> |
| | Board Approval Date: | April 8, 2025 |
| | Reversal Effective Date: | April 8, 2025 |
| | Reason: | <i>Only available for 1 session</i> |

V. Stipend

A. Proviso East Stipend (2025-2026)

- | | | |
|-----|---------------------|--|
| 1.) | Grace, Jalen | Boys' Football - Varsity Head Coach, East |
|-----|---------------------|--|

Compensation: \$8,634.71

B. Proviso West Stipend (2025-2026)





- | | |
|--|--|
| 1.) Akui, Jahwan El-Haj Compensation: | Boys Wrestling - Varsity Head Coach, West \$8,429.64 |
| 2.) Brown, Keith A Compensation: | Girls Wrestling - Varsity Head Coach, West \$8,429.64 |
| 3.) Bush, Trevon Compensation: | Girls Basketball - Varsity Head Coach, West \$8,634.71 |
| 4.) Cox, Travis Mercedes Compensation: | Boys Baseball - Varsity Head Coach, West \$8,233.46 |
| 5.) Dubois, Victor Compensation: | Girls Cross Country - Varsity Head Coach, West \$6,008.74 |
| 6.) Dubois, Victor Compensation: | Girls Track and Field - Varsity Head Coach, West \$8,263.56 |
| 7.) George, Regina N Compensation: | Boys Cross Country - Varsity Head Coach, West \$6,008.74 |
| 8.) Jenkins, Johnny N Compensation: | Boys Track and Field - Varsity Head Coach, West \$8,263.56 |
| 9.) Medina-Olague, Diana M Compensation: | Girls Volleyball - Varsity Head Coach, West \$6,008.74 |
| 10.) Medina-Olague, Diana M Compensation: | Boys Volleyball - Varsity Head Coach, West \$6,008.74 |
| 11.) Miller, Renard Compensation: | Boys Basketball - Varsity Head Coach, West \$8,634.71 |
| 12.) Nyquist, Rex D Compensation: | Girls Tennis - Varsity Head Coach, West \$6,008.74 |
| 13.) Nyquist, Rex D Compensation: | Boys Tennis - Varsity Head Coach, West \$6,008.74 |
| 14.) Otero, Bryan | Boys Soccer - Varsity Head Coach, West |

| | |
|-------------------------------|---|
| Compensation: | \$6,711.25 |
| 15.) Pugh, Alice | Girls Swimming and Diving - Varsity Head Coach, West |
| Compensation: | \$5,959.70 |
| 16.) Pugh, Alice | Boys Swimming and Diving - Varsity Head Coach, West |
| Compensation: | \$5,959.70 |
| 17.) Sauter, Kristina | Girls Golf - Varsity Head Coach, West |
| Compensation: | \$5,136.02 |
| 18.) Stepter, Lavar | Boys Football - Varsity Head Coach, West |
| Compensation: | \$8,634.71 |
| 19.) Struwing, Paula | Boys Golf - Varsity Head Coach, West |
| Compensation: | \$5,136.02 |
| 20.) Williams, Brian A | Girls Flag Football - Varsity Head Coach, West |
| Compensation: | \$5,136.02 |

FY25 Employee Count Report - June 10, 2025





PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209





Office of Human Resources

| | | | | | | | | | | | | | | | | | | | |
|---|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|---|---|---|---|
| KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  |  |  |  |
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | East | West | PMSA | District |





| Special Payroll | | | | | | | | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|--|---|---|--|---------------------|---|---------------|---|
| <i>Office of the Superintendent</i> | | | | | | | | | | | | | | | | | | | |
| Superintendent of Schools | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Mohip, Krish |
| Deputy Superintendent for Operational Services | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Pavone, Luke |
| Deputy Superintendent for Educational Services | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Aschoff, Alexander S |
| Executive Assistant - Superintendent's Office and Board of Education | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Enriquez, Janessa |
| <i>Budget and Finance</i> | | | | | | | | | | | | | | | | | | | |
| Chief Financial Officer | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Watson-Hill, Deborah |
| Coordinator I - Accounting and Finance | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Turner, Cassandra |
| Coordinator I - State and Federal Programs | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Walker, Shaylon M |
| Coordinator II - Payroll | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Geans, Jeanetta |
| Administrative Assistant - Office of Finance | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Johnson, Carla D |
| Coordinator II - Financial Generalist | | | | 2 | 2 | | | | 2 | | | | | 0 | | | | | Horton, Brenda Watson, Marcia S |
| <i>Human Resources</i> | | | | | | | | | | | | | | | | | | | |
| Director - Human Resources | | | | 1 | 1 | | | | 1 | | | | 1 | 1 | | | | | VACANCY (S Hadala) |
| Coordinator I - Human Resources | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Breisch Jr, William C |
| Coordinator I - Benefits Specialist | | | | 1 | 1 | | | | 1 | | | | 1 | 1 | | | | | VACANCY (FY25 Budgeted) |
| Coordinator II - Human Resources Generalist | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Edwards, Michelle L |
| Administrative Assistant - Human Resources | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Reyes, Lizett |
| Specialist - Benefits | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Sabado, Arlene R |
| <i>Technology</i> | | | | | | | | | | | | | | | | | | | |
| Director - Technology | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Swanson, Michael Scott |
| Coordinator I - Computer Solutions | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Uddin, Faraz M |
| Coordinator I - Network Systems | | | | 1 | 1 | | | | 1 | | | | 1 | 1 | | | | | VACANCY (V Koval) |
| Coordinator II - Student Information System | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Moon, Dejuan A |
| Coordinator II - Information Systems | | | | 3 | 3 | | | | 3 | | | | | 0 | | | | | Bennett, David L Bennett, Lamont D Chielo, Victor A |
| IT Intern | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Huerta, David |
| <i>Operational Services</i> | | | | | | | | | | | | | | | | | | | |
| Director for Operations | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Taylor, Lt Jr |
| Custodial and Maintenance Building Lead | 1 | 1 | 1 | 4 | 4 | 1 | 1 | 1 | 1 | | | | 1 | 1 | | Mcdonald, Alfred Jr | Perales, Jose L | House, Leon | VACANCY (J Perales BL) |
| Manager - Transportation | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | VACANCY (W Garrett) |
| Bus Driver - Full Time | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Hernandez, Claudia M |
| Bus Driver - Part Time | | | | 1 | 1 | | | | 1 | | | | 1 | 1 | | | | | VACANCY (FY25 Budgeted) |
| Director of Athletics and Activities | | | | 2 | 2 | 1 | 1 | | | 1 | 1 | | | 2 | | VACANCY (C Davis) | VACANCY (C McGinnis) *Bryant, Lamont (Interim) | | |
| Manager - District Safety and Security | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Peppers, Aaron |
| Security Lead | 1 | 1 | 1 | 3 | 3 | 1 | 1 | 1 | | | | | | 0 | | Barker, Peaches | Robinson, Levertis Jr | Allen, Taylor | |
| Administrative Assistant to Director of Operations | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Chambers, Marchanne |
| <i>Educational Services</i> | | | | | | | | | | | | | | | | | | | |

296

| KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  West |  PMSA |  District | |
|---|------------|------|------|----------|-------------------|-------------|------|------|----------|-----------|------|------|----------|--------------------|---------------------|---|---|--|--|-------------------------|
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | East | West | PMSA | District | |
| Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Brandon, Alexander J | |
| Coordinator I - Social Studies and Wellness | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Valente, Tony F | |
| Coordinator I - Data and Assessment | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Faull, Chase | |
| Coordinator I - Data and Enrollment | | | | 1 | 1 | | | | 1 | | | | 1 | 1 | | | | | VACANCY (D Svelhys) | |
| Coordinator I - ELA and Fine Arts | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Marino, Angela K | |
| Coordinator I - English Learners, Bilingual Education and World Languages | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Kallieris, Dimitrios J | |
| Coordinator I - Math and Science | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Lazansky-Roach, Lisa M | |
| Coordinator I - Performance Management and Professional Development | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Albans, Athanasia | |
| Coordinator I - Special Education | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Schmitt, Vanessa C (SY25) | |
| Coordinator II - Technology Integration | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Lee, Felicia | |
| Coordinator II - IB Academics, Academies and Strategic Initiatives | | | | | 1 | | | | 1 | | | | 1 | 1 | | | | | VACANCY (R Tanaka) | |
| Coordinator II - Special Education Programming | 1 | 1 | | | 4 | 2 | 2 | | | 1 | 1 | | | 2 | | Zjalic-Maksimov, Vera VACANCY (S Truitt-Gamble) | Harris-Hughes, Beverly E VACANCY (M Ramirez) | | | |
| Coordinator II - Transition | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Mini, Mark Charles | |
| Coordinator II - Multi-Tiered Systems of Support | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Thomas, Debra D | |
| Coordinator II - CTE | | | | | 1 | | | | 1 | | | | | 1 | 1 | | | | VACANCY (FY25 Budgeted) | |
| Coordinator II - English Language Learners | | | | | 1 | | | | 1 | | | | | 1 | 1 | | | | VACANCY (FY25 Budgeted) | |
| Administrative Assistant - Deputy Superintendent for Educational Services | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Greenhow, Jonette M | |
| Administrative Assistant - Coordinators of Educational Services | | | | 6 | 6 | | | | 6 | | | | | 0 | | | | | Barron, Sara Brooks-Lawrence, Tiffany Daniel, Roberto Lucas, Johnnie R Molina, Melanie Stackhouse, Valencia | |
| School Psychologist | | 2 | | | 3 | 1 | 2 | | | 1 | | | | 1 | | VACANCY (G Washington) | Burton, Treavon T Ziyad-Nau, Taliah B | | | |
| Permanent Building Substitute Teacher | 1 | 3 | 2 | | 10 | 4 | 4 | 2 | | 3 | 1 | | | 4 | | Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (A Spears) VACANCY (E Stith) | Diaz, Aldo George, Regina N Young, John J VACANCY (J Hendrickson) | Reed, Jerome Zenteno, Alejandro V | | |
| Public and Community Relations | | | | | | | | | | | | | | | | | | | | |
| Public and Community Officer | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | | Vandenbroek, Kristine A |
| Coordinator II - Parental Engagement | 1 | 1 | | | 2 | 1 | 1 | | | | | | | 0 | | Hobbs, Cori | Hibbler, Gail | | | |
| Digital Specialist for Public and Community Relations | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | | Lackland, Nia |
| School Administration | | | | | | | | | | | | | | | | | | | | |
| Principal | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | 0 | | Hull, Rodney | Martinez, Elizabeth A | Sanchez, Jorge J (SY25) | | |
| Grade Level Principal | 4 | 4 | 2 | | 10 | 4 | 4 | 2 | | | | | | 0 | | Garcia, Ricardo Lang, Kisha M Mcintosh, Latoya A Seegars, Wilsando K | Carson, Akiva S Gottlieb, Anne M Jones, Shameka A Wilson, Oriana Y | Chiganos, Cristin Samantha (Interim Principal) Mason, Erin M (Interim) McElroy, Kim E | | |
| Dean of Student Success, Safety and Wellbeing | 2 | 1 | 1 | | 5 | 2 | 2 | 1 | | | | | 1 | 1 | | Lee, LaShae R Martin, Angela M | Johnson, John D VACANCY (FY25 Budgeted) | Zak, Peter | | |
| Administrative Assistant - Office of the Principal | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | 0 | | Green, Karmen | Hernandez, Jacqueline | Williams, Kenya M | | |
| NJROTC | | | | | | | | | | | | | | | | | | | | |
| NJROTC | 3 | 2 | | | 5 | 3 | 2 | | | | | | | 0 | | Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro | Hawley, Regina M Rushing, Felinquist R | | | |





| KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  PROVISO WEST West |  PMSA PROVISO PERFORMANCE & SOURCE ACADEMY |  District |
|--|------------|------|------|----------|-------------------|-------------|------|------|----------|-----------|------|------|----------|--------------------|---------------------|--|--|--|--|
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |
| <i>Special Payroll Count</i> | 16 | 18 | 9 | 46 | 109 | 22 | 22 | 9 | 56 | 6 | 4 | 0 | 10 | 20 | 0 | | | | |


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| | | | | | | | | | | | | | | | | | | | |
|---|------------|------|------|----------|-------------------|-------------|------|------|----------|-----------|------|------|----------|--------------------|---------------------|--|--|--|---|
| KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  PROVISO WEST West |  PMSA |  District |
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |





Proviso Teachers WSTU, Local 571 AFT AFL-CIO

| General Education | | | | | | | | | | | | | | | | | | | | |
|----------------------------|----|----|---|--|----|----|----|---|--|--|--|--|--|--|---|--|--|---|---|-----|
| Art Teacher | 6 | 4 | 3 | | 13 | 6 | 4 | 3 | | | | | | | 0 | | Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C | Dolezal, Luke A Doyle, Daniel P Rozell, Alison D Shiple, Sean L | Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E | |
| English Teacher | 13 | 15 | 9 | | 37 | 13 | 15 | 9 | | | | | | | 0 | | Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan Fischer, Brian J Glass, Donica L Harris, Lynn K Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Rasul, Noreen <i>Rodriguez, Jovana J (SY26)</i> Wordlaw-Franklin, Tabitha L | Bates, Sherry D Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R La Bash, Jennifer J Mendelsohn, Mark S Natschke, Adenike O Roberts, Sierra L Ruggiero, Allison Marie Saulsberry, Amanda J Sears, Robin R Sigman, Jennifer L Sloma, Morgan Wesolowski, Beata A | Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Helpley, Brooke A Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel N | |
| Mathematics Teacher | 8 | 11 | 7 | | 26 | 8 | 11 | 7 | | | | | | | 0 | | Appelman, David T Domanski, Michelle Kram, Daniel James Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M | Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Rosko, Jozsef Rupar, Jason S Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Targos, Melanie N | Birch, Nicholas P Bokar, Michael J Ferraro, Jessica L Huezo, Gloria T Resnick, Rebecca A Stompfor, Jennifer J Wolff-Klammer, Kurt | 299 |
| Music Teacher | 2 | 2 | | | 4 | 2 | 2 | | | | | | | | 0 | | Seals Jr, Cletis Darrell Severini, Marco R | Atcher, Samuel Watson, Salina E | | |
| Physical Education Teacher | 9 | 11 | 5 | | 25 | 9 | 11 | 5 | | | | | | | 0 | | Analtis, Alexander C Donnelly, Melissa A Goslawski, Bennie J Lishka, Blake A Pennington, Robert J Romo, Rodolfo Rosado, Mayra Talley, Angela R Zuazo, Jose Angel | Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A | Mccormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L | |
| Science Teacher | 11 | 12 | 8 | | 31 | 11 | 12 | 8 | | | | | | | 0 | | Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C | English, Danielle Delisa Gucciaro, Anjanette M Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuheee Lane, James W Lucas, Michelle E McCall, Daniel R Pilcher, Chad D Vassallo, David N Williams, Colin R | Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C | |

| | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  West |  PMSA |  District |
|--|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|--|---|--|---|
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |
| Social Studies Teacher | 12 | 14 | 6 | | 32 | 12 | 14 | 6 | | | | | | 0 | | Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas McCellstrim, Martina McCulloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Sunner, Christopher S | Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hammoud, Karen B Hendrickson, Scott L Ireland, Savannah C Kozziara, Thomas Levasseur, Margarita Anna Loulouis, Ekaterini Schlesser, Rachael Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L | Colwell, Steven J Kozma, Michael J Momney, Alexandra Jacqueline Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C | |
| World Languages Teacher | 6 | 4 | 5 | | 15 | 6 | 4 | 5 | | | | | | 0 | | Augustin, Sherly N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Spain, Sydney E | Cruz, Wanda R Dorleans, Jocelyn Mcmanmon, Zoe C Otero, Bryan | Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Hahn, Cory A Martinez, Alexandra | |
| English Learners (EL) | | | | | | | | | | | | | | | | | | | |
| Bilingual Education English Teacher | 2 | | | | 2 | 2 | | | | | | | | 0 | | Hayslett, Karen Jo | | | |
| ESL Education English Teacher | 2 | 3 | | | 5 | 2 | 3 | | | | | | | 0 | | Bojalad-Baginski, Catherine M Gonzalez, Patricia E | Carey, Michael C Costello, Michael S Serritella, Victoria Lynn | | |
| Bilingual Education Mathematics Teacher | | 2 | | | 2 | 2 | | | | | | | | 0 | | Soca Matos, Dayelis (SY26) | Perez, Damian Uribe-Lopez, Miguel A | | |
| ESL Education Mathematics Teacher | 1 | | | | 1 | 1 | | | | | | | | 0 | | Pijut, Dale A | | | |
| Bilingual Education Science Teacher | 1 | 1 | | | 2 | 1 | 1 | | | | | | | 0 | | Castellanos-Guevara, Isabel C | Galvan, Jorge C (SY26) | | 300 |
| ESL Education Science Teacher | 1 | 1 | | | 2 | 1 | 1 | | | | | | | 0 | | Hillemonds, Cathy Dorothea | Klonowski, Joanne V | | |
| Bilingual Education Social Studies Teacher | 2 | 2 | | | 4 | 2 | 2 | | | | | | | 0 | | Oquendo Jr, Lucio Soto, Micaela | Calvanese, Antonio (SY26) Medina-Olague, Diana M | | |
| ESL Education Social Studies Teacher | 1 | 1 | | | 2 | 1 | 1 | | | | | | | 0 | | Spencer, Zacharia M | Wortel, Robert J | | |
| Special Education | | | | | | | | | | | | | | | | | | | |
| Special Education Teacher | 16 | 15 | 1 | | 32 | 16 | 15 | 1 | | | | | | 0 | | Atcher, Marhonda C Barone, Meghan Leigh Bishop, Danielle A Brecheisen, Lauren E Buffa, Beth Chikko, Dylan G Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E | Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Kissel, Christopher S LeGrand, Lance Lira, Tina C Morrow, Kevin T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Smith, Suzan A Weldon, Caryn Joan Williams, Martha D | Harney-Forde, Kathryn M | |
| Career Technical Education | | | | | | | | | | | | | | | | | | | |
| Business Education Teacher | 4 | 4 | | | 8 | 4 | 4 | | | | | | | 0 | | Bivens, Natalia Mitchell Earl, Keisha A Pasquier, Monette Richards, Lamario A | Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae | | |
| Family and Consumer Sciences Teacher | 3 | 4 | | | 7 | 3 | 4 | | | | | | | 0 | | Green, Patricia E Ibiloye, Maya I Morrow, Jasmine | Carter, Latonia Hampton, Glenida Riley, Margaret M Thomas, Ryan C | | |

| | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  PROVISO WEST West |  PMSA PROVISO WEST DISTRICTS & SCHOOLS PROVISO SOURCE AGENCY |  District |
|---------------------------------------|------------|------------|-----------|----------|----------------|-------------|------------|-----------|----------|-----------|----------|----------|----------|-----------------|------------------|--|--|--|---|
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |
| Applied Technology Teacher | 2 | 3 | 2 | | 7 | 2 | 3 | 2 | | | | | | 0 | | James, Robert Thomas, Timothy A | Fedele Jr, Carl S Ferguson, Mark Senase, April M | Nowak, Bradley J Syed, Abdur-Rehman | |
| Student Resources and Services | | | | | | | | | | | | | | | | | | | |
| School Counselor | 8 | 7 | 4 | | 19 | 8 | 7 | 4 | | | | | | 0 | | Bridges, Tonya Caballero, Jocelyn Kopf, Julie C <i>Lawrence, Daniel (SY26)</i> Pappas, George A Martinez, Melissa N Mercado, Nia Soria-Alvarez, Linda | Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N | Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E | |
| College and Career Counselor | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | 0 | | Korntheuer, John D | Spiridis-Skoupas, Anastasia | Paulus, Amy E | |
| School Social Worker | 4 | 5 | 2 | | 11 | 4 | 5 | 2 | | | | | | 0 | | Johnson, Hannah M Ross, Amanda Santino, Amy M Williams, Amanda C | Doran, Joseph S Franklin, Tramaine R Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J | Godinez, Ruben Watt, Tianna M | |
| Librarian | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | 0 | | Adjetey, Patricia | Scott, Shannon M | Fiala, Shoshana E | |
| Reset Room Certified Teacher | | | | | 0 | | | | | | | | | 0 | | | | | |
| PTU Count | 116 | 123 | 54 | 0 | 293 | 116 | 123 | 54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |

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|---|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|--|--|---|--|
| KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  PROVISO WEST West |  PMSA PROVISO SOURCE AGENCY |  District |
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |

Proviso Support Staff Council of the WSTU, LOCAL 571 AFT

Ten (10) Month Support Staff

| | | | | | | | | | | | | | | | | | | | |
|--|----|----|---|---|----|----|----|---|---|---|--|--|--|---|--|--|---|---|-----------------|
| Grade Level I: Job Coach | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Walker, Montese |
| Grade Level I: Administrative Assistant I | 1 | 6 | | | 7 | 1 | 6 | | | | | | | 0 | | Garcia, Maria P | Ayala, Andrea S Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Rodriguez, Estephania Washington, Tonya | | |
| Grade Level II: Technical Support Aide | | | | | 0 | | | | | | | | | 0 | | | | | |
| Cafeteria Monitor | 4 | 4 | 1 | | 9 | 4 | 4 | 1 | | | | | | 0 | | Cooper, Millison Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J | Bailey, Laura H Neal, Valeria Nevins, Delania Y Rodriguez, Juan L | Thomas, Beatrice | |
| Security (Full-Time) | 20 | 24 | 8 | | 54 | 21 | 25 | 8 | 1 | 1 | | | | 2 | | Bradford III, Richard L Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Donaldson, Cleophus Douglass, Mary L Ford, Willard S Green, Liza R Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Pieranunzi, Frank J Polk, Justyn V Powell, Sharell L Robinson, Brian Jephunneh Simon, Serena Tate, Derrinesha Walker, Titiana VACANCY (M Lloyd) | Akui, Jahwan El-Haj Banks, Antoine L Garcia, Jose Gillespie, Robert L Greenhow, Devaughn J Haggans, Kyla D Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnetti Johnson, Ashley R Johnson, Darien D Mackey, Lionel Metzger, Siatta Mitchell, Darryl Murphy, Ernest L Rodgers, Richard Singletery, Catrina G Smith, Adam M Stallings, Allen Stepter, Lavar J Washington, Khari Wilson, Racquel M Young, Keeshawn M VACANCY (J Arreola) | Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr | 302 |
| Security (Part-Time) | 4 | 2 | 2 | | 8 | 4 | 2 | 2 | | | | | | 0 | | Horn, De Andre Loury, Chere Thomas, Tamica L Webb, Sharon D | Moore, Robert L Pruitt, Darryl Williams, William C | Russell, Billy Stuart, Kimberly M | |
| Paraprofessional (Full-time) | 6 | 6 | | | 15 | 7 | 8 | | 1 | 2 | | | | 3 | | Brown, Keva Ann Higgins, Angela S Johnson, Diana K Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY (D Julio) | Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Tyler, Tiffany E Wilson, Keyuna P VACANCY (FY25 Budgeted) VACANCY (J Thomas) | | |
| Paraprofessional (Full-time) - Bilingual Spanish | | 1 | | | 10 | 5 | 5 | | 5 | 4 | | | | 9 | | VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) | Mazon, Carolina A VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) | | |
| Paraprofessional (Part-time) | 2 | 1 | | | 6 | 3 | 3 | | 1 | 2 | | | | 3 | | Harris, Treyton M Westbrook, Richard Tyrone VACANCY (G Hampton) | Glass, Mia J VACANCY (FY25 Budgeted) VACANCY (C Washington) | | |

Twelve (12) Month Support Staff

| | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  PROVISO WEST West |  PMSA PROVISO SOURCE AGENCY |  District |
|---|------------|-----------|-----------|----------|----------------|-------------|-----------|-----------|----------|-----------|-----------|----------|----------|-----------------|------------------|--|--|--|---|
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |
| Grade Level II: Administrative Assistant II | 11 | 11 | 2 | 1 | 27 | 13 | 11 | 2 | 1 | 2 | | | | 2 | | Boyce, Donald Coleman, Victoria Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Miller, Ashley M Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V Talley, Ashley Williams, Sloane R VACANCY (J Lucas) VACANCY (C Iniguez) | Adams, Deanna M Faletti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer M | Correa, Alexandra V Garzon, Melanie A | Jones, Marc |
| Grade Level II: Assistant to the Band Director | 1 | 1 | | | 2 | 1 | 1 | | | | | | | 0 | | Johnson, Joseph | Ross, Timothy | | |
| Grade Level II: Translator/Office Assistant | | 1 | | | 1 | 1 | | | | | | | | 0 | | | Batts De Diaz, Triniece F | | |
| Grade Level III: Administrative Assistant III | 1 | 1 | | | 2 | 1 | 1 | | | | | | | 0 | | Washington, Joann | Walker, Daphene | | |
| Grade Level IV: Accounts Payable and Receivable Agent | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Mobley, Launa P |
| Grade Level IV: Business Office Liaison | 1 | 1 | | | 3 | 1 | 1 | 1 | | | | 1 | | 1 | | Benion, Devaughn P | Zollicoffer, Shardae | VACANCY (D Courts) | |
| Grade Level IV: Procurement Agent | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Courts, Diamond A |
| Grade Level IV: Registrar | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | 0 | | White, Marion D | Magee, Shirley | Teruel, Wanda V | |
| Grade Level V: Nurse | | | 1 | | 3 | 1 | 1 | 1 | | 1 | 1 | | | 2 | | VACANCY (K Northern) | VACANCY (L Rice) | Delgado, Maria Margarita | |
| Grade Level V: Assistant to the Director/Accounting and Payroll | | | | | 1 | | | | 1 | | | | 1 | 1 | | | | | VACANCY (FY25 Budgeted) |
| Grade Level V: Head Bookkeeping/Chief Cashier | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Chester, Ida L |
| Grade Level V: Assistant to the Director of IT | | | | 1 | 1 | | | | 1 | | | | | 0 | | | | | Emory, Mariah |
| Support Staff Union Count | 52 | 60 | 15 | 6 | 156 | 63 | 70 | 16 | 7 | 11 | 10 | 1 | 1 | 23 | | | | | 303 |





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|---|------------|------|------|----------|----------------|-------------|------|------|----------|-----------|------|------|----------|-----------------|------------------|---|---|--|---|
| KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  PROVISO WEST West |  PMSA PROVISO SOURCE AGENCY |  District |
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |

Proviso Custodial And Maintenance Union SEIU Local 73, CTW





| Tier I Custodial And Maintenance | | | | | | | | | | | | | | | | | | | |
|--|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|-----------|----------|---|--|---|-----|
| Lead Fireman | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | | | Gluecklich, Steven E | Noyola, Sergio X | Johnson, Corey J | |
| Fireman | 1 | 1 | | | 2 | 1 | 1 | | | | | | | | | Edmond, Terry | Duncan, Darwin C | | |
| Maintenance I | 6 | 4 | 3 | | 13 | 6 | 4 | 3 | | | | | | | | Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas | Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W | Taylor, Calvin K Williams, Keith V Zambole, Nicholas C | |
| Maintenance II | 2 | 2 | 1 | | 5 | 2 | 2 | 1 | | | | | | | | Murray, Danielle Lavon Straughter, Darrell R | Graham, Michael M Hughes, Leroy I | Madlock, Jeffrey | |
| Custodian (Day) | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | | | Craig, Terrase | Daniels Owens, Denise L | Mccarroll Wynn, Rayda L | |
| Custodian (Night) | 1 | 1 | 1 | | 2 | 1 | 1 | 1 | | | | | | | | Angelino, Elicelda | | Velazquez, Ambrosio | |
| Tier II Custodial And Maintenance | | | | | | | | | | | | | | | | | | | |
| Custodian (Day) | 2 | 2 | 1 | | 5 | 2 | 2 | 1 | | | | | | | | Alcarcel, Luis F Johnson, Reginald | Plomero, Javier Sotelo, Ofelia | Garcia, Ana Rosa | |
| Custodian (Night) | 7 | 8 | 3 | | 25 | 8 | 13 | 4 | | 1 | 5 | 1 | | 7 | | Davis, Lamar F Hayes, Jesse Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Ross, Nijel Q Velazquez, Juan C VACANCY (S Ratcliff) | Aguilera, Luis F Hrobowski, Marcus Lopez De Gallegos, Yessica A Macias, Wenceslada Plomero, Aricia Plomero, Javier Smith, Michael R Stafford, Larry L Jr VACANCY (J Coleman) VACANCY (W Boyd) VACANCY (R Jay) VACANCY (F Aguilera Aguilera) VACANCY (C Ross) | Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock) | 304 |
| Maintenance | 2 | 3 | | | 8 | 3 | 5 | | | 1 | 2 | | | 3 | | Love, Demetre K Sr Taylor, William C VACANCY (E Watt) | Aguilera Aguilera, Fermin E Guerrero, Ernesto Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp) | | |
| Fireman | | 2 | | | 3 | 1 | 2 | | | 1 | | | | 1 | | VACANCY (T Garner) | Rodas-Beltran, Dario Xavier Villalva, Luis A | | |
| Custodial & Maintenance Union Count | 23 | 24 | 11 | 0 | 69 | 26 | 31 | 12 | 0 | 3 | 7 | 1 | 0 | 11 | 0 | | | | |

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| | | | | | | | | | | | | | | | | | | | |
|---|------------|------|------|----------|-------------------|-------------|------|------|----------|-----------|------|------|----------|--------------------|---------------------|--|--|--|--|
| KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  PROVISO WEST West |  PMSA PMSA |  District District |
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |

| Nutritional Services <i>(Special Payroll)</i> | | | | | | | | | | | | | | | | | | | |
|--|----------|----------|----------|----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|---------------------------------|---------------------|
| Food Services | | | | | | | | | | | | | | | | | | | |
| Manager - Student Nutrition | | | | 1 | 1 | | | | 1 | | | | | | | | | | Garza, Stephanie A |
| Assistant Manager of Food Services | | | | 1 | 1 | | | | 1 | | | | | | | | | | Gonzalez, Roberto R |
| Kitchen Supervisor | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | | | Dixon, Letitia | Wachowski, Jennifer | Ratley, Joseph B Jr | |
| Kitchen Lead | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | | | Draper, Infinite | Griffin, Deaja | Sanderson, Larhonda | |
| Food Service Worker (8 hours) | 2 | 2 | 1 | | 6 | 2 | 2 | 2 | | | | 1 | | 1 | | Jones-Graham, Annette Watson, James E | Watts, Kunta K Young, Twanna | Miller, CD VACANCY (B Jones) | |
| Food Service Worker (6.5 hours) | 2 | 2 | 1 | | 5 | 2 | 2 | 1 | | | | | | | | Gillings, Jeanette O Miller, Charles W | Geans, Essie M Valadez, Eduardo E | Chavez, Emilia | |
| Food Service Worker (6 hours) | 1 | 1 | 1 | | 3 | 1 | 1 | 1 | | | | | | | | Lewis, Sandra | Adams, Brenda L | Hicks, Patricia | |
| Food Service Worker (4 hours) | 2 | 2 | | | 6 | 3 | 3 | | | 1 | 1 | 1 | 0 | 2 | | Jefferson, Tanya Williams, Cynthia VACANCY (C Fragoso) | Harris, Bertha A Perkins, Jackson III VACANCY (V Mendez) | | |
| Nutritional Services Count | 9 | 9 | 5 | 2 | 28 | 10 | 10 | 6 | 2 | 1 | 1 | 1 | 0 | 3 | 1 | | | | |

CONTINUED ON THE NEXT PAGE...

| KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval | East | West | PMSA | District | BOE Allocation | East | West | PMSA | District | East | West | PMSA | District | Total Vacancies | Pending Approval |  PROVISO EAST East |  PROVISO WEST West |  PMSA PROVISO SOURCE ACADEMY |  District PROVISO SOURCE ACADEMY |
|--|------------|------|------|----------|-------------------|-------------|------|------|----------|-----------|------|------|----------|--------------------|---------------------|--|--|--|--|
| | Head Count | | | | | Allocations | | | | Vacancies | | | | | | | | | |
| Employee Count Totals | | | | | 655 | 237 | 256 | 97 | 65 | 21 | 22 | 3 | 11 | 57 | 0 | | | | |

FOIA

Proviso Township High School District 209 received the following ("FOIA") requests:

| Status | Date Received | Time Received | Requester Name | Organization Name | Request |
|------------|---------------|---------------|----------------|---------------------|---|
| In Process | May 13, 2025 | 3:58 PM | Kerri Arnold | Perspective HR, LLC | A list of non-union job titles, pay grades and salary ranges for staff, management, and executive roles for the current 2024-2025 school year and upcoming 2025-2026 school year. 308 |
| In Process | June 03, 2025 | 11:00 AM | Hope Moses | Chicago Tribune | I am requesting to obtain copies of public records regarding District 209 Superintendent James Henderson's full employment contract, including, but not limited to, any documents pertaining to bonuses, expense reimbursements and contract modifications over time. |

23. Old Business

24. New Business

25. Adjourn