

Proviso Township High Schools Board of Education Regular Meeting

Tuesday, July 11, 2023

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room
8601 W Roosevelt Road
Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:00 PM

1. Call to Order
2. Establish Quorum
3. Retire to Executive Session
4. Executive Session Board of Education

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1)

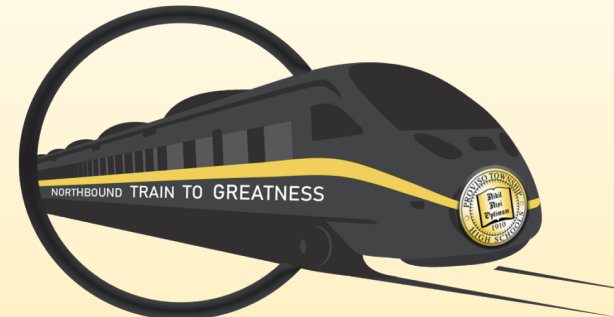
B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).

C. Litigation, when an action against, affecting or on behalf of the particular public body has been filled and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

5. Reconvene the Regular Meeting

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

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



Board of Education Regular Meeting

July 11, 2023

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



Dr. Sharon Williams
Deputy Superintendent of Schools



Data Snapshot

5Essentials Survey



5Essentials Climate Survey

Survey window: January 24, 2023 through March 31, 2023 for students, parents, and teachers

Results were delivered to Superintendents and Principals in June.

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The 5Essentials Survey is our Illinois State Board of Education approved Climate Survey.

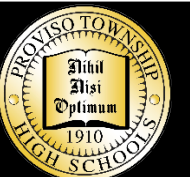
This survey identifies five indicators that lead to improved outcomes for all students, including improved attendance and larger test score gains.

5Essentials Climate Survey

The five indicators that positively affect school success are:

1. Effective Leaders
2. Collaborative Teachers
3. Involved Families
4. Supportive Environments
5. Ambitious Instruction

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Ambitious Instruction

In schools with strong Ambitious Instruction, classes are challenging and engaging. The instruction is clear, well-structured, and encourages students to build and apply knowledge.

When combined with a supportive environment, Ambitious Instruction has the most direct effect on student learning.



Involved Families

In schools with Involved Families, the entire staff builds strong external relationships.



Such schools:

- see parents as partners in helping students learn
- value parents' input and participation in advancing the school's mission
- support efforts to strengthen its students' community resources

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Supportive Environment

In schools with a Supportive Environment, the school is safe, demanding, and supportive.



In such schools:

- students feel safe in and around the school
- they find teachers trustworthy and responsive to their academic needs
- they are well-supported in planning for college and other post-high school experiences

10

Collaborative Teachers

In schools with strong Collaborative Teachers, all teachers collaborate to promote professional growth.



In such schools, teachers are:

- active partners in school improvement
- committed to the school
- focused on professional development.

Effective Leaders

In schools with Effective Leaders, principals and teachers work together to implement a shared vision. In such schools, people, programs, and resources are focused on a vision for sustained improvement.



Leaders:

- practice shared leadership
- set high goals for quality instruction
- maintain mutually trusting and respectful relationships
- support professional advancement for faculty and staff
- manage resources for sustained program improvement (not measured)

12

$$\text{Participation Rate} = \frac{\text{Number participated}}{\text{Number Surveyed}} \times 100$$

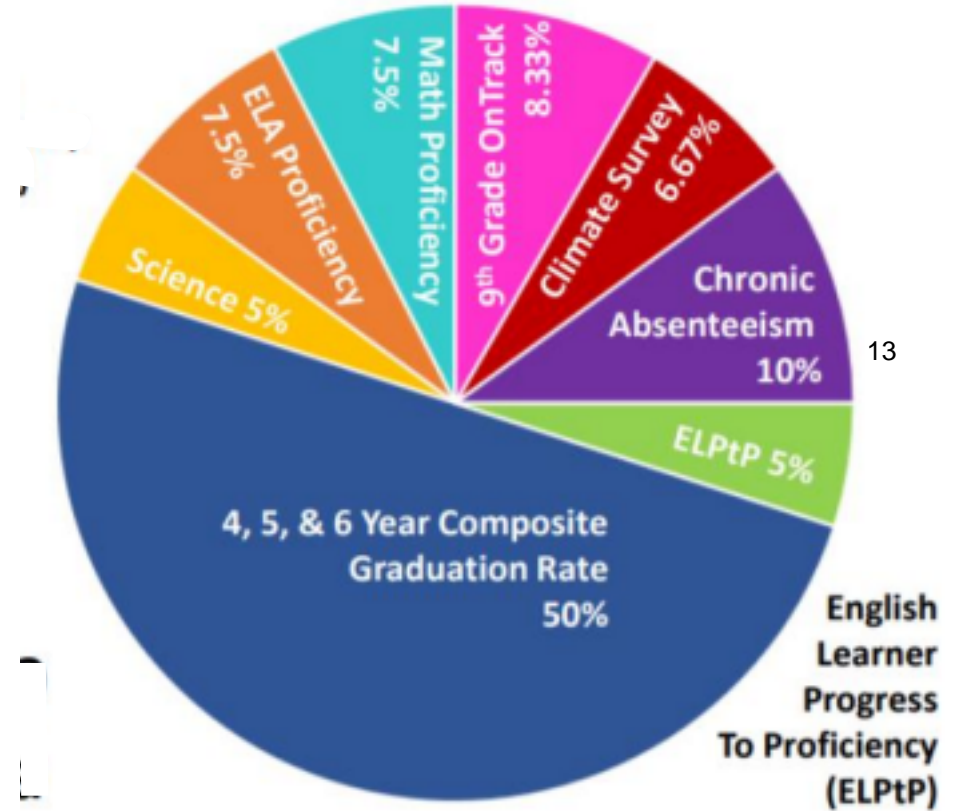
Number Participated:

The number of student responses received.

Number to be Surveyed:

The number of students who had an enrollment during the survey window. Excludes students who transferred out prior to the survey window and students who are cognitively unable to access the survey.

9-12 Band



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Student Participation

- **Only group to count for summative designation points**
- Participation rate $\geq 95\%$ = 100 points, participation rate $\leq 50\%$ = 0 points
- A school needs to achieve a 50% response rate in order to receive a 5Essentials Report

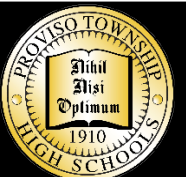
Teacher Participation

- Does not count toward summative designation
- A school needs to achieve a 50% response rate in order to receive a 5Essentials Report

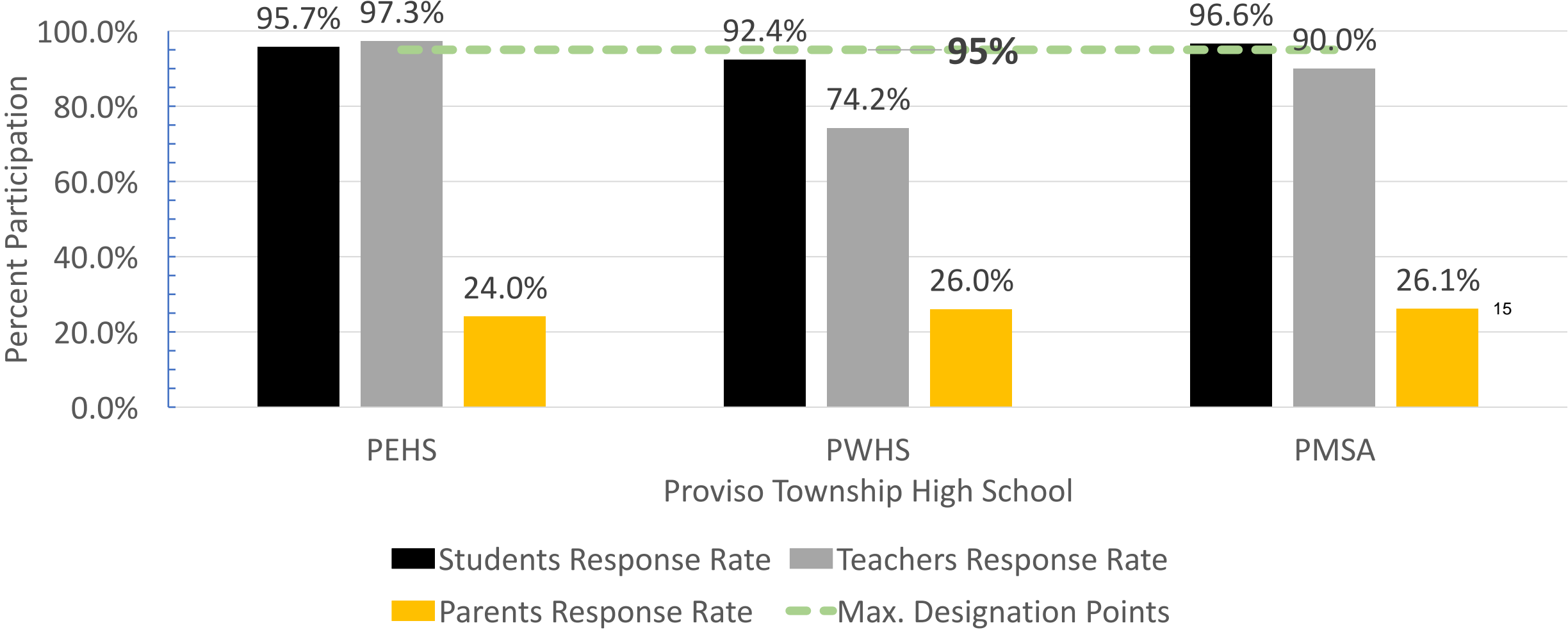
14

Parent Participation

- Does not count toward summative designation
- A school needs to achieve a response rate of 20% from parents to receive a 5Essentials Report



5Essentials Participation Rate by PTHS School



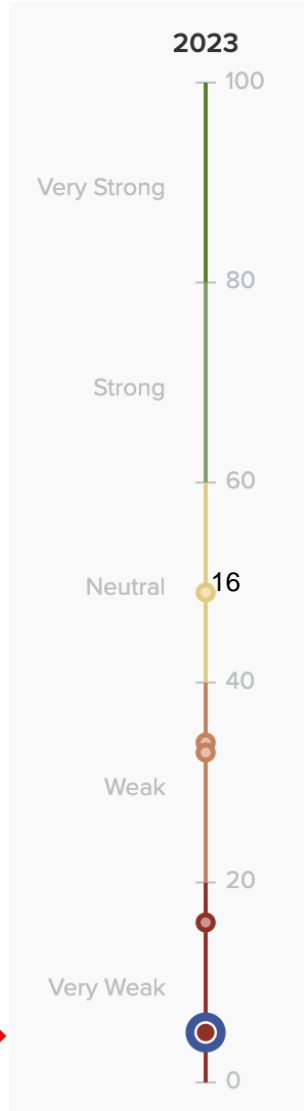
Proviso Township High School

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5Essentials Data

- Data for each essential is determined from several measure scores. There are 22 measures in total.
- Measure scores are determined from averaging the answers from several questions that align to that measure.
- Essential scores range from 0 to 100.
- Ratings range:



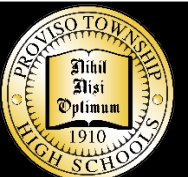
Very Strong
(80-100)

Strong
(60-80)

Neutral
(40-60)

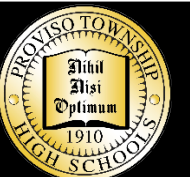
Weak
(20-40)

Very Weak
(0-20)

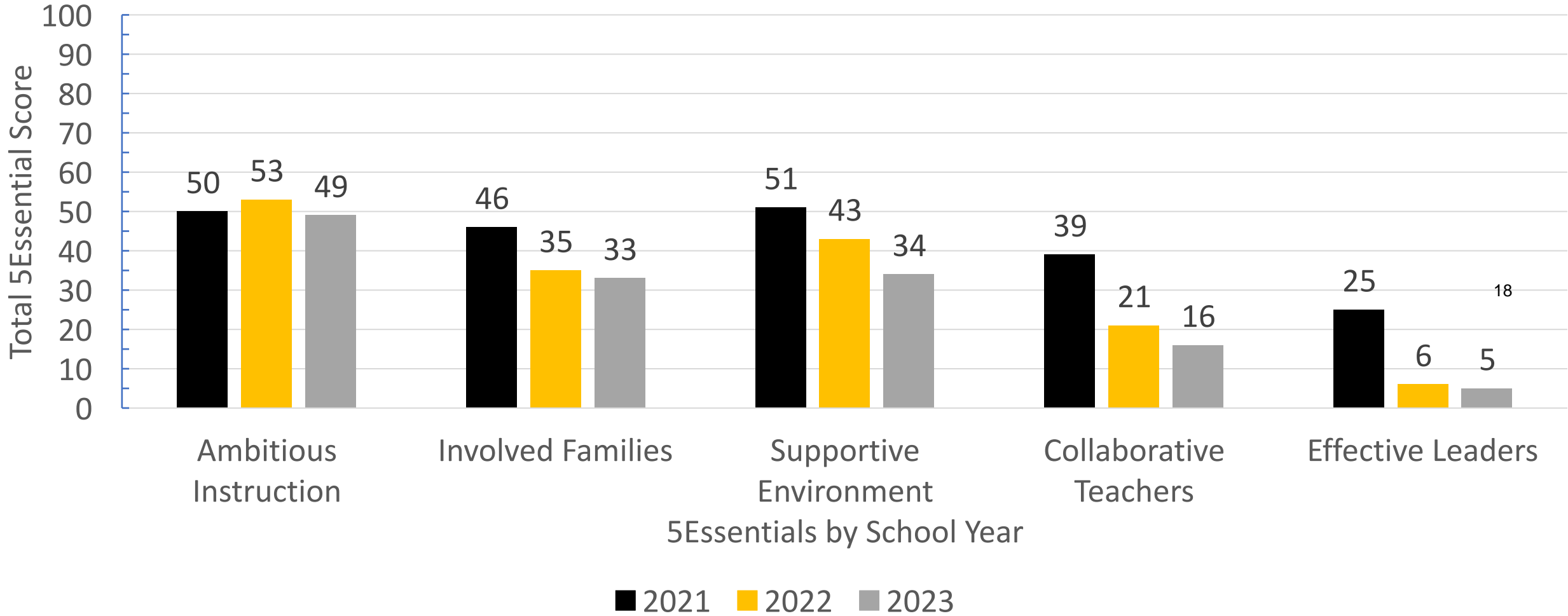


5Essentials Data – 2023 Results for District 209

The 5Essentials	Performance	Respondent	Rating
Ambitious Instruction	49	Student & Teacher	Neutral
Involved Families	33	Teacher	Weak
Supportive Environment	34	Student & Teacher	Weak
Collaborative Teachers	16	Teacher	Very Weak
Effective Leaders	5	Teacher	Very Weak



3-Year Trend 5Essentials Data for Proviso Township



How are PTHS District 209 School Scoring?

The 5Essential overall score shows **Proviso East** and **Proviso West** High Schools **are not yet** organized for improvement.

Overall, **Proviso Math and Science Academy** is **partially** organized for improvement.

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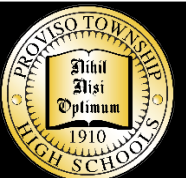


Parent Survey

Parent measures differ from students and teacher. They include:

- Communication Preferences
- Computer-Internet Access
- Parent Connectedness
- Parent Involvement & Disruptions
- Parent Satisfaction
- Parent-Student Interaction
- Parent-Teacher Interaction
- Parents' Assessment of Involvement in School
- Parents' Assessment of School Safety
- Parents' Assessment of Teacher Trust
- Quality of School Facilities
- School Outreach

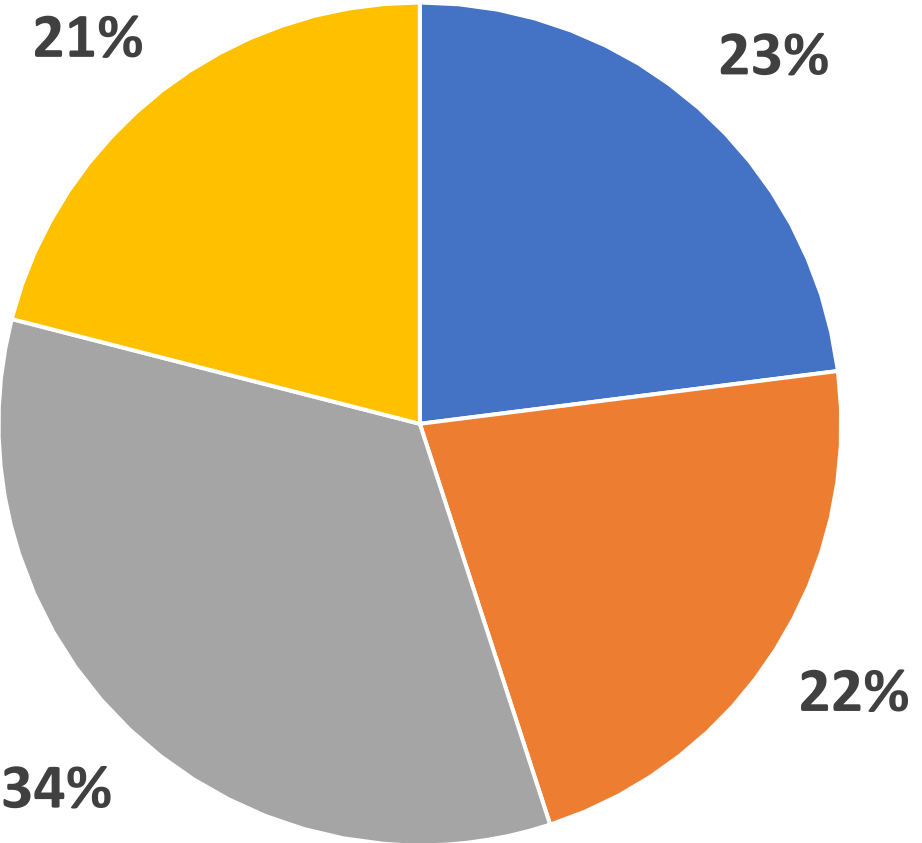
20



Parent Survey Cont.

- Communication Preferences - 94% prefer communication via email.
- Computer-Internet Access – 90% of parents report to having access to a computer that connects to the internet at home.

Parent
Connectedness

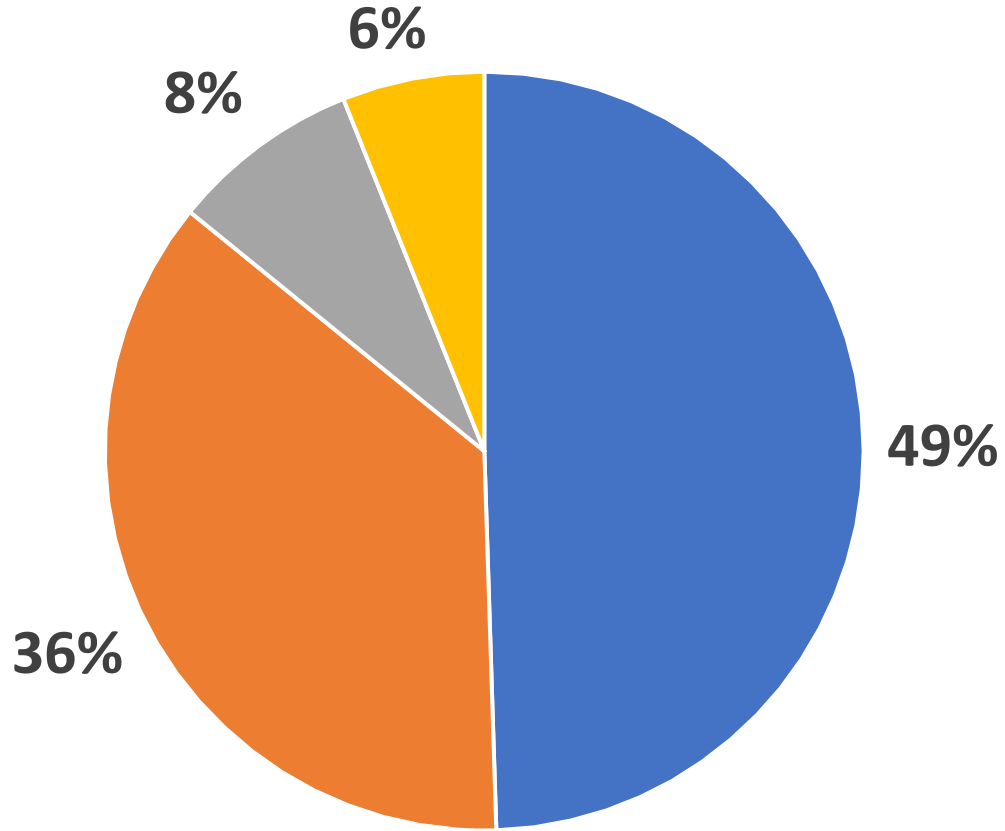


■ Not at all ■ A little ■ Somewhat ■ To a great extent

22



Parent-Teacher Interaction

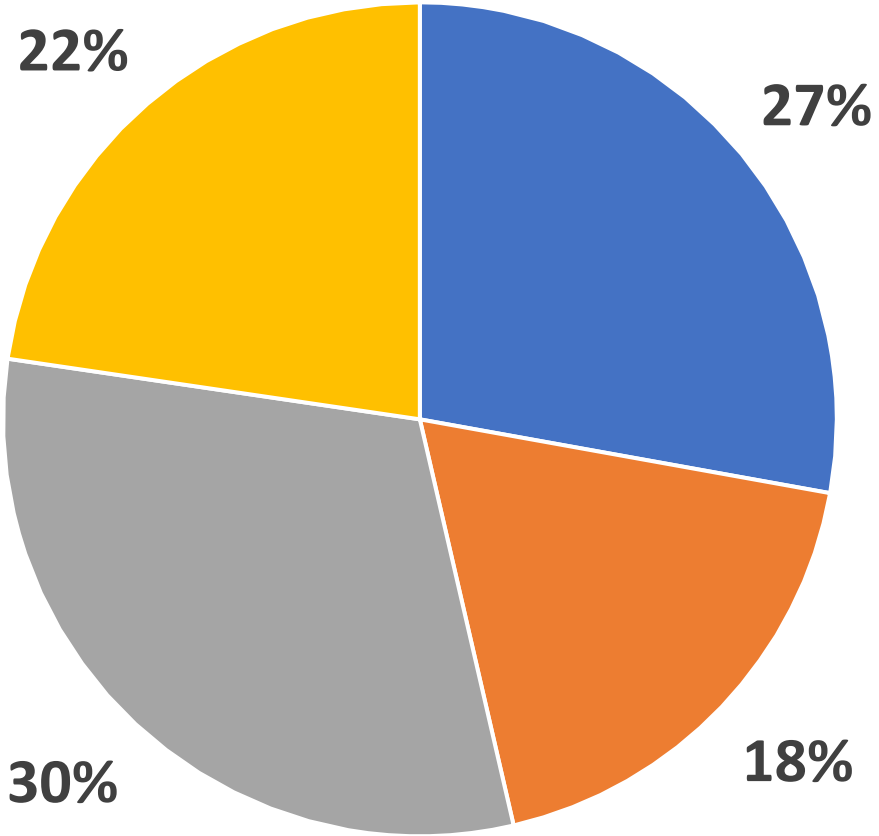


23

- Never
- Once or twice a semester
- 2-3 times a month
- Once a week or more



Parents' Assessment of School Safety

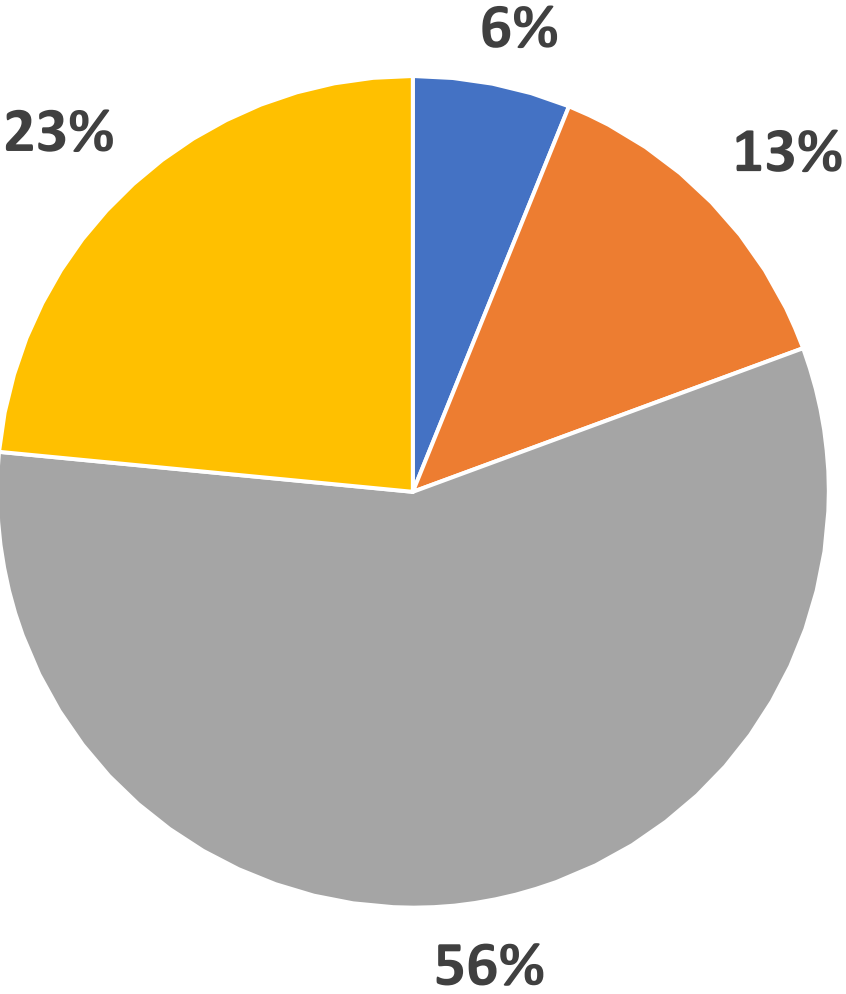


24

■ Not at all ■ A little ■ Somewhat ■ To a great extent



Parents' Assessment of Teacher Trust



25

Strongly disagree Disagree Agree Strongly agree



5Essentials Next Actions

- Set goals, strategies and action steps at the school and district level.
- Measure school climate multiple times a year.



Educational Services Updates

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Summer Flight Highlights

PowerSchool Return on Investment

Scholar Enrollment and Welcoming the Class of 2027



Session One Enrollment

Credit recovery – 463
Accelerated Math Program - 134
Original credit (all other courses) – 34
Evening School – 15
Enrichment – 17



Credit
Recovery



Original Credit



Enrichment

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Session Two (Anticipated Enrollment)

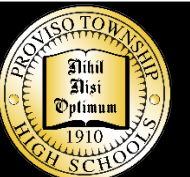
Credit recovery – 496
Accelerated Math Program - 52
Original credit (all other courses) – 15
Evening School - 15
Enrichment – 17



Freshmen
Connection



Upward Bound



Data Integrity Improvements

- Fully utilizing PowerSchool to account for attendance and student credits.
- Seamless process for moving scholars from course to course as they complete.
- Weekly Friday audit to compare student course enrollments, grades in PowerSchool and completed grades in Edgenuity.
- Teachers are entering grades from Edgenuity into the new "Z" credit recovery codes to allow grades to be stored using the usual grade storing process.



Credit
Recovery



Original Credit



Enrichment



Freshmen
Connection



Upward Bound



**Celebrating the Graduating
Class of 2023**

Summer Commencement

Proviso Math and
Science Academy
August 9, 2023
6:00 pm





Return on Investment

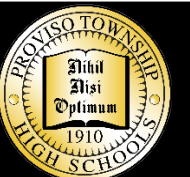
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PowerSchool Application Professional
Development and System Improvement



PowerSchool Applications in Use

- Enrollment Express
- Ecollect Forms
- Student Information System
- PowerPak
- Schoology
- Naviance
- Performance Matters



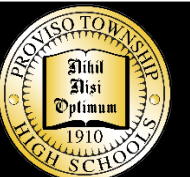
PowerSchool Professional Development

Total number of sessions – 50

PD Attendance by Product:

- Student Information System (SIS) – 150
- Schoology – 203
- Performance Matters – 210
- PowerScheduler – 63
- Naviance – 22
- Enrollment Express/Ecollect Forms/Registration Process – 86

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Data Integrity and Systems Improvement

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Level Data

MBA Report Builder



Data Integrity

- Level Data – PowerSchool Plugin
 - Simple solutions for improved data quality integrated into PowerSchool.
 - Color coded indicators (green, yellow or red)
 - Data validation reports
 - Statistics on all state reported fields
 - Free PD



Lat: 41.8890939, Lng: -87.8426679
 35

Level Data Validation

[Demographics](#)
[LEP/ELL](#)
[Special Education](#)
[Enrollment](#)
[Log Entries](#)
[Staff](#)
[Reports/Lists](#)
[Incident Management](#)
[Contacts*](#)
[Contacts Reports*](#)
[Homeless](#)
[Miscellaneous](#)
[Address Validation](#)

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Validation Rule	Count	Action
Missing/Invalid Gender	0	✓
Missing/Invalid First Name	2	Fix
Missing/Invalid Last Name	2	Fix
Invalid Middle Name	2	Fix
Missing/Invalid State Student ID	0	✓
Invalid Home Language	0	✓
Missing/Invalid Race Code	0	✓
SES Student/Grade Level Mismatch for Pre-K Students	0	✓
Mismatched Private School Student (PSS) and Other Programs	0	✓
Migrant/FRL-Low Income Mismatch	0	✓



MBA Report Creator

- Replacing outdated Object Reports
- Easily create reports, pages, rows, columns, and templates in PowerSchool that can be customized.
- Translation seamlessly integrated.
- Extend beyond transcripts with attendance, behavior, and English learner placement reports.
- Free Webinars

Object Info

Length: 8.5", Starting point: (2.5,2.0), Repeat: 3 times, Horiz Change: 0.75"
 Length: 7.5", Starting point: (0.5,2.0)
 Length: 7.5", Starting point: (0.5,2.5)
 Length: 7.5", Starting point: (0.5,10.5)

Proviso East High School/PEMSA
 807 S. First Avenue
 Maywood, IL 60153
 708-344-7000
 Mr. Rodney Hull



Student Information	
Name	
Grade	12
Student #	
Counselor	
Unweighted GPA	2.699
Weighted GPA	0

Schools Awarding Credit

2022-2023 Proviso East High School/PEMSA

Course	Gr	S1	Cr	Gr	S2	Cr	Gr	S3	Cr
19-20 Providence-St. Mel School									
Algebra I	C	0.5		D	0.5				
Biology	D	0.5		C	0.5				
Concert Choir	C+	0.5		B	0.5				
English I	C	0.5		C	0.5				
Geography/Civics	D+	0.5		C	0.5				
Phys Ed I (P) Health						B	0.5		
Spanish I	C+	0.5		C+	0.5				
Earned Credits: 6.50									
20-21 Proviso East High School									
Sophomore PE P371X	A	0.5							
Earned Credits: 0.50									
20-21 Proviso East High School/PEMSA 10									
Art Foundations (CBE) A301C	A	0.5		A	0.5				
Chemistry (CBE) S322BC	D	0.5		D	0.5				
Driver Education P408Y				A	0.5				
English 2 Regular (CBE) E332SC	A	0.5		A	0.5				
Integrated Math 2 (CBE) M756ZC1	C	0.5		C	0.5				
World Civ Regular (CBE) G109C	C	0.5		C	0.5				
Earned Credits: 5.50									
21-22 Proviso East High School									
African-Amer Hist G122X	B-	0.5							

Student Credit Summary			
Course	Earned	Required	Remain
English	0.00	4.00	
Mathematics	0.00	3.00	
Science	3.00	3.00	
Social Studies	0.00	3.00	
Physical Education and Wellness	0.00	4.00	
Consumer Education	0.00	0.50	
World Languages, Fine Arts, Applied Technology, Engineering/Technology, Research	0.00	1.00	
Electives	0.00	3.50	
Total	3.00	22.00	

Student Attendance	Absent	Present	Enrolled	% Abs	%
2020-2021	10.0	162.0	172.0	5.8	94
2021-2022	27.5	148.5	176.0	15.6	84
2022-2023	47.0	129.0	176.0	26.7	73

Community Service	
Hours	

SIGNATURE: _____
 TITLE: REGISTRAR
 DATE: 07/06/2023
 This Transcript is unofficial unless signed by a school official



Preparing for SY23 - 24

Master Schedule Build

Enrollment/Registration Progress

Scholar Orientation



Master Scheduling Committee: Maximizing Resources

Interdependence and
collective
responsibility

Scholar centered

Year-round process

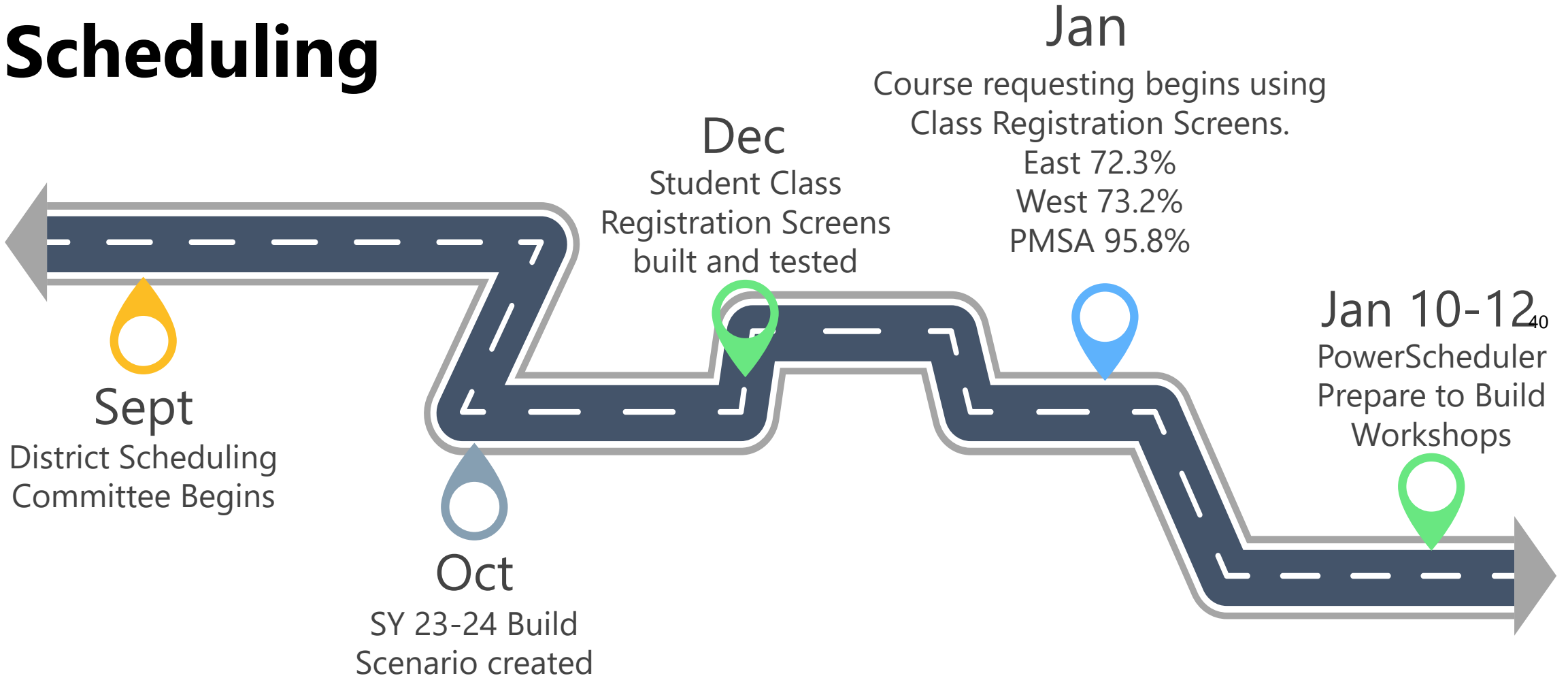


Master Scheduling Team

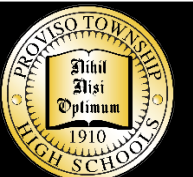
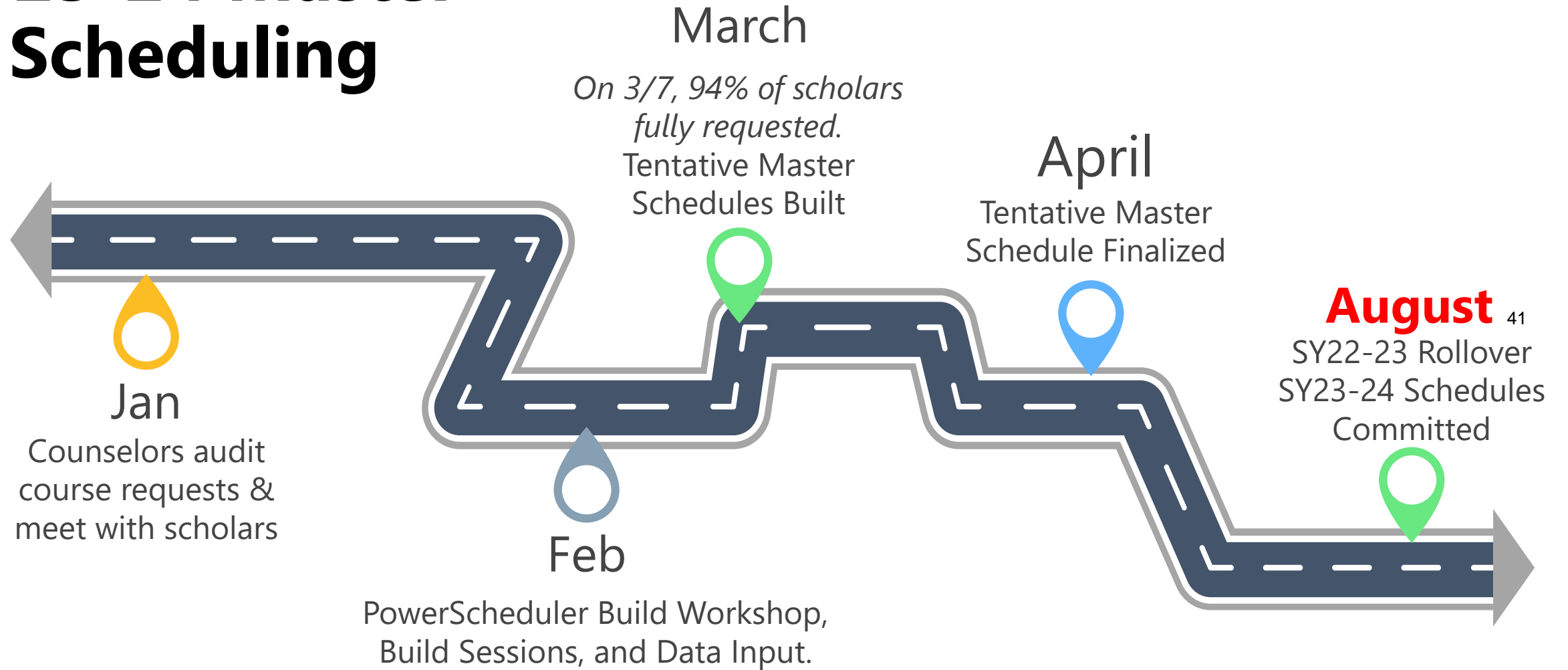
Proviso East	Proviso West	PMSA	District Leads
Latoya McIntosh Linda Alvarez George Pappas	William Breisch Hillary Jones	Cristin Chicagnos Amy Paulus	Dr. Lisa Luna Derrick Svelnys Delphra Stowers



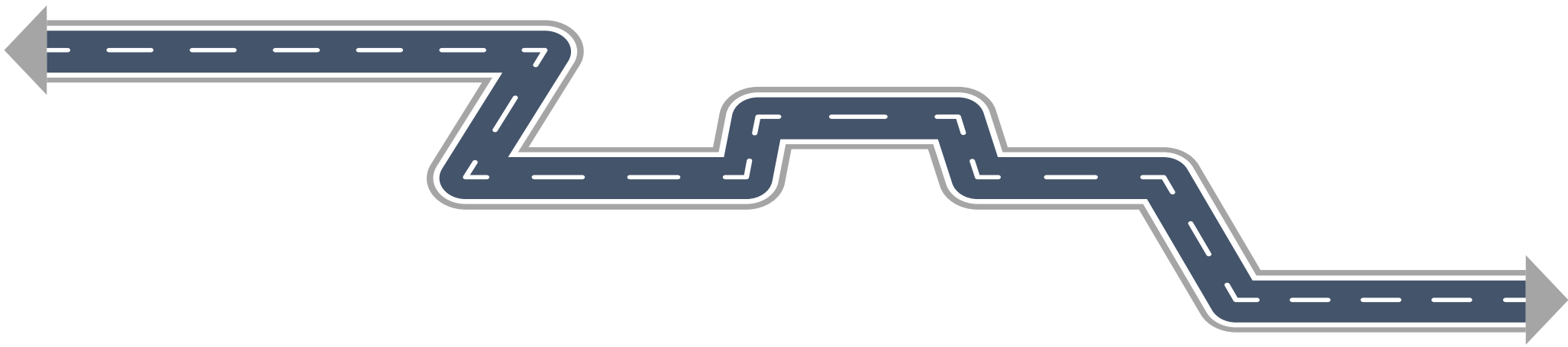
SY23-24 Master Scheduling



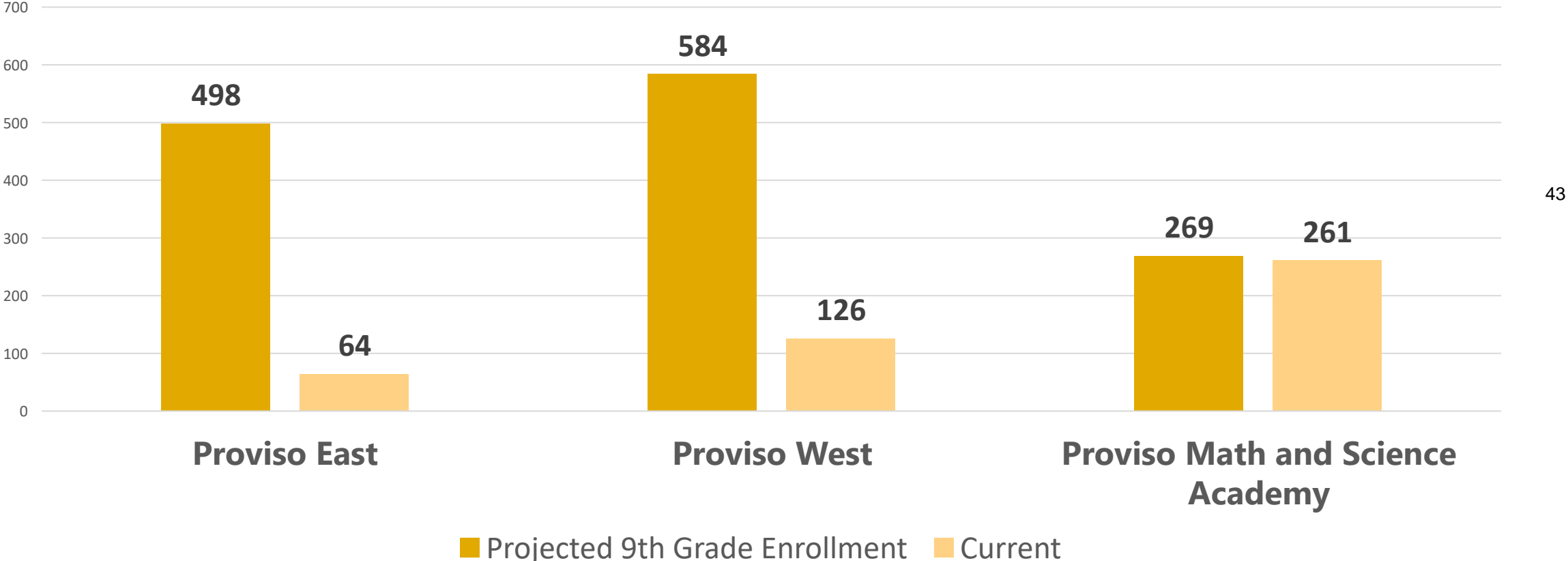
SY23-24 Master Scheduling



By June 14, 2023 **all three schools** built tentative master schedules for the 2023 – 2024 school year.
A first for the district!



**Proviso Township HS District 209
9th Grade Enrollment Snapshot
July 7, 2023**



Scholar Orientation



PMSA
Week of August 21, 2023



Proviso East High School

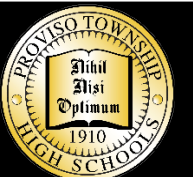
Equity, Excellence, Relevance for ALL.

Proviso East
Week of August 28, 2023



Proviso West
Week of August 28, 2023

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Information Items

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CollegeBoard AP Exam Ordering



Assessments

College Board Advanced Placement Assessments

Investment:

Approximately \$176,792
(anticipate \$70,000 in rebates and fee waivers)

Funding Source: General Funds

- Commitment to provide access for all scholars to take Advanced Placement Exams.
- Approval to purchase at least 2,000 exams for the May 2024 assessment window.
- Fee waivers and rebates offset costs for highly impacted school districts.



Action Items

Savvas Supplemental Math Curricular Resources (Proviso West)

Valley Business Machines TI84 Online Calculators

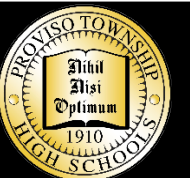
Lexia Learning

College Board Digital SAT Suite of Assessments

Gale Databases Renewal

Frontline Suite Renewal

International Baccalaureate Renewal Fees



Curricular Resources

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

Savvas Supplemental Math Resources

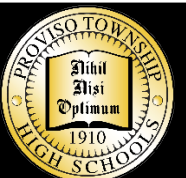
Resources will support scholars who have not yet mastered foundational skills such as prealgebra, division and fractions.

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Total Investment:
\$68,997.42

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

Funding Source: Title I



Curricular Resources

Valley Business Machines
TI84 Online Calculators

Investment: \$37,644.40

Funding Source: ESSER III,
Digital Equity Grant

- Online graphing calculators
- The TI – SmartView CE emulator software will allow teachers to have a demonstration tool that mirrors the physical calculator and the ability to record the calculator lessons on the Promethean board to post on Schoology.⁴⁹
- Professional development offered in the summer and school year.

Curricular Resources

Lexia PowerUp and Lexia English

Investment: \$46,550

Funding Source: Title III

Lexia Core5/PowerUp:

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

Lexia English:

- Adaptive English language development blended learning program⁵⁰ that integrates speaking, listening, and grammar in the subjects of math, science, social studies, general knowledge, and biographies.
- Blended literacy program to assist in improving the instructional practices that will increase growth and attainment for immigrant students.
- Ongoing professional development with Lexia will be required for ESL/Bilingual teaching the EL Foundations course.

Assessments

College Board Digital Suite of Assessments

Investment: \$65,566.80

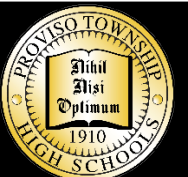
Funding Source: General Funds

Practice assessments given in October of 2023.

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

Benefits of the College Board Suite of Assessments:

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



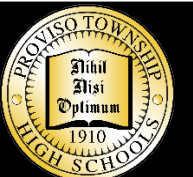
Curricular Resources

Gale Database Renewals

Investment: \$45,904.31

Funding Source: ESSER III,
Digital Equity Grant

- Renewal of Gale Databases to support scholars in research.
- Provides access to specialized databases for high school scholars and teachers.
- Databases:
 - Gale in Context: Biography
 - Gale in Context: Global Issues
 - Gale in Context: High School
 - Gale in Context: Opposing Viewpoints
 - Gale in Context: Science



Frontline Renewals

Frontline Application Renewals

Investment: \$76,318.40

Funding Source: General
Funds; Title II (PLM only)

- Renewal of Frontline Applications currently in use.
 - Professional Learning Management (PLM)
 - Financial Planning Analytics Subscription
 - Comparative Analytics Subscription
 - Budget Management Analytics Subscription
 - Absence and Time Solution
 - Applicant Tracking
- Addition of one application
 - Employee Evaluation Management

International Baccalaureate Programme SY23 - 24

IBO: Fees

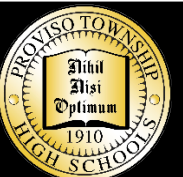
Investment: \$38,253

Funding Source: General
Fund

- Proviso Township High Schools District 209 proudly became an all-International Baccalaureate World School district in 2022.
- All three Proviso high schools are fully authorized IB schools, with the Diploma Programme (DP) offered in all buildings and the IB Career-related Programme (CP) offered at Proviso West.
- Programs are open to all Proviso East, Proviso West and PMSA 54 11th and 12th grade students via an application completed during the students' 10th grade year.
- The IB Annual Fees provide Proviso students with an internationally recognized high school education.
- The fees offer Proviso teachers high-quality and engaging instructional materials via the My IB website and the online Programme Resource Centre.



Type	Subject	Summary
Action	Savvas Supplemental Math Curricular Resources (Proviso West)	Supplemental math curricular resources, \$68,997.42; grant funded
Action	Valley Business Machines TI84 Online Calculators	Online calculators and teacher emulator software, \$37,644.40; grant funded
Action	Lexia PowerUp and Lexia English	Supplemental English language development programs, \$46,550; grant funded
Action	College Board Digital SAT Suite of Assessments	Suite of practice assessments and digital tools for students, teachers and leaders; \$65,566.80; general fund ⁵⁵
Action	Gale Databases Renewal	Research database renewal, \$45,904.31; grant funded
Action	Frontline Suite Renewal	Frontline application renewals, \$76,318.40; general fund
Action	International Baccalaureate Fees	IB Fees for SY23 – 24, \$38,253; general fund



Staffing Plan

2023-2024 School Year

Proviso Township High School District 209

56

Luke J. Pavone

Deputy Superintendent for Operational Services

Tuesday, July 11, 2023



School Employee Count with (Current Vacancies) Certified and Support Staff

	East	West	PMSA	Total
Instruction/ Teachers	118 (10) *1 Pending	125 (15) *1 Pending	55 (1)	298(26) *2 Pending
School Nurse	1 (1)	1	1	3 (1)
TA/Other Supp	13 (3)	14 (8)	1	28 (11)
O&M	27 (5)	30 (6)	13 (2)	70 (13)
Security	23 (4)	21 (5)	9	53 (9)
Nutrition Serv.	10 (3)	12 (3)	5 (1)	27 (7)



Technology Updates

58

Mr. Michael Swanson

Coordinator I – Computer Solutions



Projects & Renewals

- Veeam Backup and Adobe renewals processed for the 23-24 SY
- Microsoft A3/A5 renewal quote in process for renewal before 8/31/2023
- RingCentral project completion switchover scheduled 7/21/2023





Student Laptops

- Summer interns are finishing imaging last 200 of 1,300 student laptops
- Student laptops will be fully imaged and distributed to buildings for material pickup for 23-24 SY



Type	Subject	Summary
Action	Electronics Recycling	Securely recycle outdated technology using AVA Recycling.



Financial Update

62

Mr. Leonard Moody

Coordinator I – Accounting and Finance



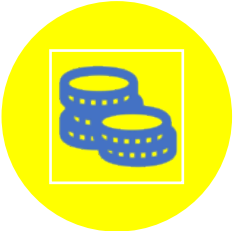
Key Dates



PRESENT TENTATIVE BUDGET TO BOARD (6/27)



DISPLAY THE BUDGET FOR 30+ DAYS



FINE-TUNE THE BUDGET



PUBLIC BUDGET HEARING (8/8)



FINAL APPROVAL BY THE BOARD AUGUST 8TH



**Budget by
School: East**

Department	Budget
Applied Technology	\$ 532
Art	\$ 553
Athletics	\$ 223,439
Cafeteria	\$ 242,609
Carl Perkins	\$ 19,750
Chorus	\$ 1,662
Operations & Maintenance	\$ 171,250
Drama	\$ 1,053
English	\$ 6,329
ESSER Grant	\$ 4,140
Family and Consumer Sciences	\$ 3,177
General High School	\$ 69,686
Health Services /Nurse	\$ 576
Library	\$ 6,158
Music-Band	\$ 42,444
NJROTC	\$ 48,403
Operations & Maintenance	\$ 933,482
Physical Education/Wellness	\$ 15,111
Principal	\$ 41,161
Pupil Transportation	\$ 53,264
School Store	\$ 7,820
Security	\$ 111,090
Title I School Improvement	\$ 17,799
Title IIA Teacher Quality	\$ 409
Title IV-A SSAE	\$ 11,463
Voc Ed/State (CTEI)	\$ 7,084
	\$ 2,040,445



Budget By School: West

Department	Budget
Art	\$ 426
Athletics	\$ 250,311
Cafeteria	\$ 229,869
Carl Perkins	\$ 99,551
Chorus	\$ 350
Operations & Maintenance	\$ 20,440
English	\$ 2,874
Family and Consumer Sciences	\$ 3,403
Foreign Language/WORLD LANGUAGE	\$ 789
General High School	\$ 20,172
Health Services /Nurse	\$ 825
International Baccalaureate	\$ 13,130
Library	\$ 15,628
Music-Band	\$ 95,478
NJROTC	\$ 5,772
Operations & Maintenance	\$ 1,304,635
Physical Education/Wellness	\$ 10,038
Principal	\$ 41,035
Pupil Transportation	\$ 21,940
Science	\$ 1,804
Security	\$ 20,524
Title I - Low Income	\$ 1,619
Title IV-A SSAE	\$ 10,757
Voc Ed/State (CTEI)	\$ 5,200
	\$ 2,176,570



**Budget by School:
PMSA**

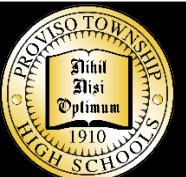
Department	Budget
Art	\$ 2,111
Cafeteria	\$ 200,620
Carl Perkins	\$ 40,614
English	\$ 3,382
General High School	\$ 39,585
Health Services /Nurse	\$ 25
International Baccalaureate	\$ 15,480
Music-Band	\$ 434
Operations & Maintenance	\$ 669,899
Photography	\$ 220
Physical Education/Wellness	\$ 150
Principal	\$ 10,916
Pupil Transportation	\$ 3,705
Robotics Dept	\$ 10,548
School Store	\$ 4,772
Science	\$ 9,003
Voc Ed/State (CTEI)	\$ 12,614
	\$ 1,024,079



Health Care Committee Recommendation

- Draft MOU to be created with the following terms:
 - Health Plan Option B to be utilized by District
 - HMO provided, PPO optional
 - No increase in Premiums over prior year
 - Reserves used to offset premiums
 - District to convene a thorough review of insurance plan for all employees
 - Inclusion of Legal language to preclude precedent

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Type	Subject	Summary
Action	Bill List	The June bill list is presented for approval
Information	Health Care	The Health Committee Recommendation is presented for your review



Board of Education



Amanda Grant
President



David Ocampo
Vice President



Jennifer Barbahen
Secretary



Rodney Alexander
Board Member



Sandra Hixson
Board Member



Arbdella "Della" Patterson
Board Member



Sam Valtierrez
Board Member



11. Reports and Communication from the Board President

12. Minutes June 13th, 2023 - ***Action Item***

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Proviso Township High Schools Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, June 13, 2023, at 5:36 p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

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

Legal:

Mr. William Gleason, Attorney, Hauser Izzo, LLC

Superintendent's Office:

Ms. Janessa Salgado

Executive Session Board of Education

It was moved by Ms. Grant and seconded by Ms. Barbahen, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:38 p.m. for the purpose of discussing items as listed on the agenda.

- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).
- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or

specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1)

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

Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Mr. Alexander and seconded by Mr. Ocampo, that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 8:04 PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Citizen's Comments

Anthony Harris – Maintanance, 2yrs, No contract, Short staffed

Patricia Powell – Security Shortage, they feel beat up.

LaRhonda Sanderson & Letitia Dutan– Kitchen staff, pay rate has been the same

Terruce Craig – Security Maintanance, social worker – No check on Friday

Margarita Lavasseur- Toxic Work Environment, tones/commands DEI.

Paula Struwing – Drivers Ed Issues

Carissa Gillespie – Tax Payer, missuse of District funds

Will Taylor – Custodian – 43 % Insurance Increase affects everyone

Denise Daniels – Insurance meeting, wasn't allowed to join meet. Ins isnt affordable

Lynette Garcia – Secretary at West, June 16 payperiod. Dissapointed with Finance Dept

Superintendents Report

Dr. Williams, shared an update around summer learning

Mr. Moody shared treasurers report, bill list & Finance Updates, June 16 no paycheck was addressed & a solution is to be consulted.

Lt Taylor, Construction update on Facilities Information Item

Presidents Report

Congratulations to our graduates! Surveys have been generating great responses.

Rough times ahead, we must stay focused. Resist DARVO, take Action. We have an opportunity to come together to help our District. Focus on rebuilding the District, we have the ability to be the best school. Welcome everyone to join us in this!

Consent Agenda

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

Upon roll call, the following members voted:

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

Motion Carried

Ms. Grant made a motion to approve consent agenda #13 **Bill List**. Moved by Mr. Alexander second by Ms. Barbahen

Discussion: Gift Policy Violations

- Raises concerns about violations of the gift policy regarding certain invoices.
- Various opinions are shared regarding the interpretation of the gift policy.
- Legal perspective suggests examining if the expenditures are appropriate use of public.

Upon roll call, the following members voted:

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

Ms. Grant made a motion to approve consent agenda #14A **Accept Bid for Kitchen Equipment Installation & Set-Up**. Moved by Mr. Alexander second by Ms. Barbahen.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to approve consent agenda #14B **Canopy**

Discussion: 14B –bid has been out for 2 weeks & didn't submit by deadline & how urgent; urgent due to it only maintains for a season.

Upon roll call, the following members voted:

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

Motion Failed

Ms. Grant made a motion to approve consent agenda #15 **Curriculum Handbook**. Moved by Mr. Alexander second by Ms. Barbahen.

Discussion: Criteria for student enrollment

Upon roll call, the following members voted:

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

Motion Carried

Ms. Grant made a motion to approve consent agenda #16 **Solution Tree Professional Development**. Moved by Mr. Alexander second by Ms. Barbahen.

Discussion: Solution Tree professional development program for educators and school leaders. Collaborative time for teachers and the framework for analyzing student data. Training by a top PLCs at Work speaker.

Upon roll call, the following members voted:

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

Motion Carried

Ms. Grant made a motion to approve consent agenda #17 **Savvas Professional Development**. Moved by Mr. Alexander second by Ms. Barbahen.

Discussion: Status professional development for educators using Savvas curriculum resources. Importance of providing support and coaching during curriculum implementation.

Upon roll call, the following members voted:

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

1 Absent: Mr. Valtierrez

Motion Carried

Ms. Grant made a motion to approve consent agenda #18 **One Goal Memorandum of Understanding**. Moved by Mr. Alexander second by Ms. Hixson.

Upon roll call, the following members voted:

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

Ms. Grant made a motion to approve consent agenda #19 **Cengage Grades 9-12 Career and Technical Education (CTE) Curricular Resource Adoption**. Moved by Mr. Alexander second by Ms. Hixson.

Discussion: Concerns about the relevance and usage of the materials

Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant made a motion to table # 20 **ISBE Discipline Improvement Plan**
Moved by Mr. Alexander second by Ms. Grant.

Discussion: Explanation on the "other" category and its significance. Consistency of incidents and actions across different schools.

Upon roll call, the following members voted:

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

MOTION CARRIES

Ms. Grant made motion to approve consent agenda #21 **West40 Intergovernmental Agreement SY24**. Moved by Mr. Alexander second by Ms. Hixson

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to table consent agenda #22 **Approval to Revise SY 24 School Calendar** Moved by Ms. Barbahen second by Mr. Ocampo.

Discussion: Overview of the proposed calendar change. Goal: Start school earlier to align with foundational schools. Suggestion to start remotely with one-to-one technology plan. Freshmen training and acclimation during the first week. Aim to finish earlier and align with foundational schools for future years. Concerns about the proposed calendar change. Limited e-learning days (only 5) due to county restrictions. Construction still ongoing during the proposed early start. Need for administrative feedback and feasibility assessment.

Upon roll call, the following members voted:

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

Motion Carries to Table

Ms. Grant made motion to approve consent agenda #23 **Approval to Hire New Law Firm (Franczek)** Moved by Mr. Alexander second by Ms. Hixson

Discussion: Introduction to the hiring of a new law firm. Concerns about the process followed. Explanation of the board's authority to hire a law firm. Reference to board policy exhibit to 160 E1. Policy allows the board to choose a law firm without an RFP process. Issues with the selected law firm. Lack of information about the firm and their qualifications. Concerns about the involvement of all board members in the decision-making process.

Upon roll call, the following members voted:

4 Ayes: Ms. Grant, Mr. Ocampo, Ms. Barbahen, Ms. Hixson
1 Nays: Mr. Alexander
1 Abstain: Ms. Patterson
1 Absent: Mr. Valtierrez

Motion Carries

Ms. Grant made motion to approve consent agenda #**24 Approval of PLCCA Partnership to Hire D209 Students for Summer 23**. Moved by Mr. Alexander second by Ms. Barbahen.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made motion to approve consent agenda #**25 Compensation for Administrators and Special Payroll Employees**. Moved by Mr. Alexander second by Ms. Hixson

Discussion: Would like to see hire date. Anyone under a year has not been evaluated. Any employee under a year should be removed from list.

Upon roll call, the following members voted:

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

Motion Failed

Personnel Report:

Ms. Grant made a motion to approve # 26 **Personnel Report**. Mr. Barbahen motioned to pull **Section 5, Item 4**. Moved by Ms. Grant second by Ms. Hixson.

Discussion: Concerns regarding hires.

Upon roll call, the following members voted:

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

Motion Carries

Ms. Grant made a motion to approve **Section 5, Item 4** from Personnel report. Moved by Ms. Grant second by Ms. Hixon.

Upon roll call, the following members voted:

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

Motion Failed

Ms. Grant made motion to approve consent agenda **#27 Recommendation of Notice to Remedy for Certified Staff Member**. Moved by Mr. Alexander second by Ms. Barbahen

Upon roll call, the following members voted:

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

Motion Carries

28. Savvas Supplemental Math Resources for Proviso West HS - **Information Item**
29. Valley Business Machines TI – 84 Plus CE Online Calculator and TI – SmartView CE Emulator Software - **Information Item**
30. The College Board Suite of Assessments - **Information Item**
31. Renewal of Lexia Core5/PowerUp and Lexia English for 2023-2024 - **Information Item**
32. Facilities Master Plan Phase II Sequence II Implementation Consultant – **Information Item**
33. Personnel Count – **Information Item**
(No Discussion on Information Items)

FOIA

FOIA Request for June 2023
Jennifer Labash - requested a Myriad of financial documents.
Back Log on FOIA's, updates.

Old Business

- Gratitude to Ms. Diana Thomas For evening school success.

- Oakbrook Hilton payment update, teacher thank you event was being hosted, polled did not show many accepts to event, event was postponed for September.
- Gratitude to teachers for another successful year, for teacher engagement.

New Business

- Supt's Evaluation
- Invite state to 27th of June BOE Meet.

Adjourn

@ 9:27 PM

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, June 27, 2023, at 5:32 p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

Dr. Sharon Williams, Deputy Superintendent of Schools
Mr. LT Taylor, Director of Operations

Legal:

Mr. William Gleason, Attorney, Hauser Izzo, LLC

Superintendent's Office:

Ms. Janessa Salgado

Executive Session Board of Education

It was moved by Ms. Grant and seconded by Ms. Barbahen, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:38 p.m. for the purpose of discussing items as listed on the agenda.

- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).
- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or

against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1)

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

Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Mr. Alexander and seconded by Mr. Ocampo, that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:38PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Citizen's Comments

Dr. John Wardisani – Ins premium changes are unsustainable, going up 31%.

Nick Zambale – Would like Ins options, 31 year employee, just wants consideration.

Fred Franzwa – No info received from last 3 FOIA's. Had a phone call w/ Supt regarding FOIA.

Steve Colwell - Address the discussion on employee compensation and benefits.

Mention specific concerns raised about salary schedules and the impact on teachers and support staff. Emphasize the importance of fair compensation and its connection to employee retention.

Margarita Levassuer – Maintaining 3 jobs to sustain a livable wage. Lack of focus & energy. Students are not getting the best, labeling teachers as “crabby”.

Lynette Garcia – Insurance & salaries. Still missing a paycheck from June 16.

Denise Daniels- On behalf of Support Staff, Security & teachers, they feel bullied. No contract in almost 3 years. Affordable Ins for all.

Scott Hendrickson - Discuss the concerns raised about the school calendar.

Highlight the issue of scheduling the end of the year too far after Memorial Day.

Mention the suggestions regarding holidays such as Veterans Day and Good Friday.

Superintendents Report

Mr. Cuneen - Discuss the complexity of the health insurance decision-making process within the organization. Highlight the challenges of predicting and managing insurance costs. Explain the current insurance options available to employees, provided by Blue Cross Blue Shield. Emphasize the cost-sharing arrangement between the organization and employees. Mention that the organization pays a set amount for each employee's insurance. Reiterate the complexity of the decision-making process. Emphasize the significance of employee engagement, fairness, and cost-saving measures.

Encourage further analysis and collaboration to make an informed insurance plan decision.

Presidents Report

Raises concerns about the inequitable funding system based on property taxes, resulting in disparities between richer and poorer areas. Advocates for a more equitable nationwide solution for school funding, similar to healthcare. Expresses the commitment of the board to find solutions and address the challenges faced by the district.

Highlights the progress made in a short time, including solving arbitration cases in-house and forming committees for finance, facilities, and policy. Encourages community engagement and input to find effective solutions. Discusses specific initiatives being considered, such as revising the school calendar and increasing staffing for social workers, counselors, and career and college coordinators. Encourages community members to share problems and potential solutions with the board.

Consent Agenda

Ms. Grant a motioned to approve consent agenda #12 Approval of MOA with Support Union. Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

Motion Carried

Ms. Grant made a motion to *Table* consent agenda #13 **Approval of Superintendent's Evaluation**. Moved by Mr. Hixson second by Mr. Ocampo

Upon roll call, the following members voted:

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

Ms. Grant made a motion to approve consent agenda #14 **Approval of Compensation for Administrators and Special Payroll Employees**.

Moved by Ms. Grant second by Ms. Barbahen.

Discussion: Cutoff dates for employees. Several people who have not been with the district for more than a year. Eligibility after a year. Mr. Breisch is in HR. Licensed individual should make more. Requesting hiring Credentials.

Upon roll call, the following members voted:

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

Motion Failed

Old Business

None

New Business

July 6th – Finance Committee Zoom meeting 5:45PM

July 18th - Parent & Student Engagement Committee – Time is TBD, 3rd Tuesday of Every Mth in Person

Adjourn

9:17PM

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 07/11/2023

07/11/23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
April 2023 Tuition for J.J-B.		18	2304035	44593 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,416.58
Check #: 2098012096						
PO/InvoiceTotal:						\$3,416.58
Check Group:						
May 2023 Tuition for J.J-B.		22	2304036	44642 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,175.82
Check #: 2098012096						
PO/InvoiceTotal:						\$4,175.82
Vendor Total:						\$7,592.40
ACME AUTO LEASING LLC 352779						
Check Group:						
(BILLING PER: 4/1/23-4/30/23)monthly payments for leased vehicles		1	2300004	23040096 4/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 2098012097						
PO/InvoiceTotal:						\$1,945.00
Vendor Total:						\$1,945.00
ALLIANCE MECHANICAL SERVICES 366583						
Check Group:						
Diagnose Issues with cooking Equipment		1	2300358	1255587 8/15/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$722.00
Diagnose Issues with cooking Equipment		1	2300358	1267701 3/31/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$312.00
Check #: 2098012098						
PO/InvoiceTotal:						\$1,034.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAGNOSE ISSUES WITH COOKING EQUIPMENT - VULCAN OVEN		1	2300886	1259143	20.5.2540.390.0000.002.2000.0000	\$852.17
				11/16/2022	Other Purchased Services	
					Check #: 2098012098	
					PO/InvoiceTotal:	\$852.17
					Vendor Total:	\$1,886.17
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - East		1	2300185	230004100012	10.5.2560.410.0000.002.0800.0000	\$200.17
				4/10/2023	Food Purchases	
Food Purchases - East		1	2300185	230004150017	10.5.2560.410.0000.002.0800.0000	\$211.28
				5/30/2023	Food Purchases	90
Food Purchases - East		1	2300185	230004152016	10.5.2560.410.0000.002.0800.0000	\$95.60
				6/1/2023	Food Purchases	
Food Purchases - East		1	2300185	230004156012	10.5.2560.410.0000.002.0800.0000	\$86.00
				6/5/2023	Food Purchases	
					Check #: 2098012099	
					PO/InvoiceTotal:	\$593.05
Check Group:						
Food Purchases - West		1	2300342	230004100013	10.5.2560.410.0000.003.0800.0000	\$165.66
				4/10/2023	Food Purchases	
Food Purchases - West		1	2300342	230004138017	10.5.2560.410.0000.003.0800.0000	\$121.15
				5/18/2023	Food Purchases	
Food Purchases - West		1	2300342	230004152017	10.5.2560.410.0000.003.0800.0000	\$101.21
				6/1/2023	Food Purchases	
Food Purchases - West		1	2300342	230004156013	10.5.2560.410.0000.003.0800.0000	\$129.03
				6/5/2023	Food Purchases	
Food Purchases - West		1	2300342	230004159016	10.5.2560.410.0000.003.0800.0000	\$56.30
				6/8/2023	Food Purchases	
					Check #: 2098012099	
					PO/InvoiceTotal:	\$573.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
Food Purchases - PMSA		1	2300343	230004152018 6/1/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$173.68	
Food Purchases - PMSA		1	2300343	230004156014 6/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$114.72	
Food Purchases - PMSA		1	2300343	230004161011 6/10/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$60.76	
Food Purchases - PMSA		1	2300343	230004173016 6/22/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$351.48	
Check #: 2098012099							
						PO/InvoiceTotal: <u>\$700.64</u>	
						Vendor Total: \$1,867.04	
ALPHA GRAPHICS	363551						
Check Group:							
PTHS At A Glance 2023 (English) - 8.5"x11", 80# Gloss Text, Prints 4/4 with Luster Aqueous Coating, Flat No Folding (3,000 copies)		1	2302313	111066 3/31/2023	10.5.2633.344.0000.001.0340.0000 Newsletter Mailing	\$454.35	
PTHS At A Glance 2023 (Spanish) - 8.5"x11", 80# Gloss Text, Prints 4/4 with Luster Aqueous Coating, Flat No Folding (1,500 copies)		1	2302313	111066 3/31/2023	10.5.2633.344.0000.001.0340.0000 Newsletter Mailing	\$337.75	
Check #: 2098012100							
						PO/InvoiceTotal: <u>\$792.10</u>	
						Vendor Total: \$792.10	
AMERICAN SCHOOL COUNSELOR ASSOC	357872						
Check Group:							
AMERICAN SCHOOL COUNSELOR ASSOCIATION NATIONAL MEMBERSHIP DUES/ DELPHRA STOWERS		1	2303037	Inv-2303037 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00	

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AMERICAN SCHOOL COUNSELOR ASSOCIATION STATE MEMBERSHIP FEE FOR IL STATE/ DELPHRA STOWERS		1	2303037	Inv-2303037 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$50.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBER PRODUCTS/ DELPHRA STOWERS		1	2303037	Inv-2303037 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$16.00
Check #: 2098012101						
PO/InvoiceTotal:						\$195.00
Check Group:						
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES / LINDA SORIA ALVERAZ		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00 92
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/ LAUREN N. ROBINSON		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/ ANTONY GREENHOW		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/TONYA BRIDGES		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/ HILLARY JONES		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/JULIE KOPT		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/LYNELL INGRAM		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/MELISSA LUGO		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/NIKKI MEJSTRIK		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$179.00

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AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/AMY PAULUS		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$179.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/ NIA PAPPAS		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/ THOMAS INGRAM		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/ GEORGE PAPPAS		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$129.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES/ JOHN KORNTHEUER		1	2303038	Inv-2303038 3/20/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$50.00 93

Check #: 2098012101

PO/InvoiceTotal: \$1,827.00

Vendor Total: \$2,022.00

AMITA GLENOAKS SCHOOL PHEASANT RIDGE

Check Group:

November 2022 Services for Student J.B.	1	2304060	TDS-N 11328 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
November 2022 Services for Student J.L.	1	2304060	TDS-N 11328 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
November 2022 Services for Student L.O.	1	2304060	TDS-N 11328 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
November 2022 Services for Student A.P.	1	2304060	TDS-N 11328 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48
November 2022 Services for Student O.R.	1	2304060	TDS-N 11328 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,741.48

Check #: 2098012102

PO/InvoiceTotal: \$18,707.40

Check Group:

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February 2023 Services for Student J.B.		19	2304061	TDS-N 11463 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.29
February 2023 Services for Student J.L.		19	2304061	TDS-N 11463 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.29
February 2023 Services for Student L.O.		17	2304061	TDS-N 11463 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,197.47
February 2023 Services for Student A.P.		19	2304061	TDS-N 11463 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.29
February 2023 Services for Student O.R.		19	2304061	TDS-N 11463 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.29
Check #: 2098012102						94
PO/InvoiceTotal:						\$22,962.63
Check Group:						
April 2023 Services for Student J.B.		19	2304062	TDS-N 11599 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.29
April 2023 Services for Student J.L.		19	2304062	TDS-N 11599 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.29
April 2023 Services for Student A.P.		19	2304062	TDS-N 11599 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.29
April 2023 Services for Student O.R.		19	2304062	TDS-N 11599 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.29
Check #: 2098012102						\$18,765.16
PO/InvoiceTotal:						\$18,765.16
Vendor Total:						\$60,435.19
ASCD	350005					
Check Group:						
ASCD MEMBERSHIP / DR. DEBORAH WATSON-HILL		1	2303922	Inv-2303922 6/7/2023	10.5.2300.640.0000.001.4932.0000 Dues And Fees	\$239.00
Check #: 2098012103						\$239.00
PO/InvoiceTotal:						\$239.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$239.00
AUGSBURG UNIVERSITY						
Check Group:						
AUGSBURG UNIVERSITY / ENGLISH APSI ONLINE/ CASSIDY DURAN		1	2303957	Inv-2303957 6/7/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$665.00
Check #: 2098012104						
PO/InvoiceTotal:						\$665.00
Vendor Total:						\$665.00
BAKER TILLY US, LLP						
363732						
Check Group:						
Audit Services		1	2303961	BT2449725 5/30/2023	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	95 \$750.00
Check #: 2098012105						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
BARAK						
364762						
Check Group:						
CORELONG SLEEVE POLO		15	2300413	84904 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$530.10
CORELONG SLEEVE POLO		10	2300413	84904 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$386.70
CORELONG SLEEVE POLO		10	2300413	84904 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$370.00
CORELONG SLEEVE POLO		10	2300413	84904 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$336.70
CORELONG SLEEVE POLO		10	2300413	84904 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$303.40
CORELONG SLEEVE POLO		10	2300413	84904 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$303.40

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CORELONG SLEEVE POLO		10	2300413	84904 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$303.40
CORELONG SLEEVE POLO		10	2300413	84904 9/6/2022	10.5.2190.491.0000.002.0102.0000 Uniforms	\$381.35
Check #: 2098012106						
PO/InvoiceTotal:						\$2,915.05
Vendor Total:						\$2,915.05
BARNES & NOBLE	356644					
Check Group:						
ARISTOTLE AND DANTE DISCOVER THE SECRETS OF THE UNIVERSE		150	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$1,461.00 96
DEAR EVAN HANSEN: THE NOVEL		100	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$1,234.00
HOUSE ON MANGO STREET		100	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$777.00
HOW TO READ LITERATURE LIKE A PROFESSOR: A LIVELY AND ENTERTAINING GUIDE TO READING BETWEEN THE LINES (REVISED EDITION)		500	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$6,170.00
I AM MALALA THE GIRL WHO STOOD UP FOR EDUCATION AND WAS SHOT BY THE TAILBAN		50	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$617.00
I AM NOT YOUR PERFECT MEXICAN DAUGHTER		150	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$1,266.00
JUST MERCY A STORY OF JUSTICE AND REDEMPTION		400	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$4,680.00
MONDAY'S NOT COMING		150	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$1,266.00
NICKEL BOYS		400	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$4,160.00

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PASSING		500	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$2,585.00
STAMPED RACISM, ANTIRACISM, AND YOU: A REMIX OF THE NATIONAL BOOK AWARD WINNING STAMPED FROM THE BEGINNING		50	2303878	Inv-2303878 6/1/2023	10.5.1251.410.0000.001.4998.0003 General Supplies	\$617.00
Check #: 2098012107						
PO/InvoiceTotal:						\$24,833.00
Check Group:						
Assorted fiction and nonfiction books (see quote for specific titles) state grant order 1 of 3: online order		1	2303962	4439573 6/14/2023	10.5.2222.410.0000.003.0206.0000 General Supplies	\$1,976.19
Check #: 2098012107						
PO/InvoiceTotal:						\$1,976.19
Check Group:						
Assorted fiction and nonfiction books and materials (see quote for individual titles)state grant 2 of 3 print instore		1	2303963	4439662 6/14/2023	10.5.2222.410.0000.003.0206.0000 General Supplies	\$1,424.10
Check #: 2098012107						
PO/InvoiceTotal:						\$1,424.10
Check Group:						
Assorted library materials (see quote for details)state grant 3 of 3		1	2303964	4439801 6/14/2023	10.5.2222.410.0000.003.0206.0000 General Supplies	\$324.88
Check #: 2098012107						
PO/InvoiceTotal:						\$324.88
Vendor Total:						\$28,558.17
BARR MECHANICAL SALES INC.						
Check Group:						
AIR SERVO MOTOR		1	2303349	23-625 4/24/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,725.00

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HOURLY RATE TO INSTALL AIR ACTUATOR AND COMBUSTION TEST EQUIPMENT, ESTIMATE		4.25	2303349	23-625 4/24/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$828.75
HOURLY TRAVEL RATE		1.5	2303349	23-625 4/24/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$97.50
Check #: 2098012108						
PO/InvoiceTotal:						\$2,651.25
Vendor Total:						\$2,651.25
BEST PLUMBING SPECIALTIES INC						
Check Group:						
SM NEOPRENE CLOSET OUTLET GASKET		6	2303138	6173295 3/29/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$55.50 98
GREEN FIX LIQUID TRAP PRIMER/ODOR SOLUTION QUART		12	2303138	6173295 3/29/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$206.88
Check #: 2098012109						
PO/InvoiceTotal:						\$262.38
Vendor Total:						\$262.38
Bob's Dairy						
Check Group:						
PMSA Milk Purchases		1	2300186	295099 6/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$153.60
PMSA Milk Purchases		1	2300186	295385 6/8/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$103.80
PMSA Milk Purchases		1	2300186	295727 6/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$207.60
PMSA Milk Purchases		1	2300186	296187 6/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$244.95
Check #: 2098012110						
PO/InvoiceTotal:						\$709.95
Check Group:						

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Food Purchases - West		1	2300344	294971 6/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$49.80
Food Purchases - West		1	2300344	295204 6/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$232.50
Food Purchases - West		1	2300344	295399 6/9/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$77.50
Check #: 2098012110						
PO/InvoiceTotal:						\$359.80
Check Group:						
Food Purchases - East		1	2300429	294954 6/1/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$90.65 99
Food Purchases - East		1	2300429	295121 6/5/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$103.10
Check #: 2098012110						
PO/InvoiceTotal:						\$193.75
Vendor Total:						\$1,263.50
BREIT & CLEAN	366617					
Check Group:						
Cleaning and Alterations		1	2304019	855296 6/6/2023	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	\$1,894.00
Check #: 2098012111						
PO/InvoiceTotal:						\$1,894.00
Vendor Total:						\$1,894.00
BRITTEN SCHOOL	352294					
Check Group:						
Services for Student J.B.		14	2304030	15791 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,689.84
Services for Student V.C.		14	2304030	15791 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,689.84

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Services for Student A.C.		14	2304030	15791 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,689.84
Services for Student D.F.		14	2304030	15791 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,689.84
Services for Student D.G.		14	2304030	15791 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,689.84
Services for Student J.L.		14	2304030	15791 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,689.84
Services for Student J.S.		14	2304030	15791 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,689.84
Services for Student S.W.		14	2304030	15791 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,689.84
Check #: 2098012112						
PO/InvoiceTotal:						\$29,518.72
Check Group:						
Services for Student J.B.		22	2304031	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
Services for Student V.C.		22	2304031	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
Services for Student A.C.		22	2304031	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
Services for Student D.F.		22	2304031	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
Services for Student D.G.		22	2304031	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
Services for Student J.L.		22	2304031	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
Services for Student J.S.		22	2304031	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32
Services for Student S.W.		22	2304031	15759 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,798.32

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06/28/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012112						
PO/InvoiceTotal:						\$46,386.56
Check Group:						
Services for Student V.C.		32	2304032	15820 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,433.92
Services for Student D.F.		32	2304032	15820 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,433.92
Services for Student D.G.		32	2304032	15820 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,433.92
Services for Student J.L.		32	2304032	15820 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,433.92 101
Services for Student J.S.		32	2304032	15820 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,433.92
Check #: 2098012112						
PO/InvoiceTotal:						\$42,169.60
Vendor Total:						\$118,074.88
CAPITAL TECH SOLUTIONS						
Check Group:						
INCIDENT MANAGEMENT REPORTS (3/1/23-3/31-23) INV# 139013		10.5	2304026	139013 3/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,942.50
INCIDENT MANAGEMENT REPORTS (5/1/23-5/31/23) INV# 139211		6.5	2304026	139013 3/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,202.50
INCIDENT MANAGEMENT REPORTS (4/1/23-4/30-23)		1	2304026	139013 3/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$185.00
Check #: 2098012113						
PO/InvoiceTotal:						\$3,330.00
Vendor Total:						\$3,330.00
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carolina Messenger The RNA Game		7	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$322.49
Coverslips, Plastic, 18x18 mm, box of 100		5	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$24.70
Ecology Under Microscop (1)		15	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$182.40
Inquiries In Science: Examining Energy Resources Kit		1	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$321.38
Examining Energy Resource refill		9	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$383.49
OHOAUS SCOUT SKX222 220GX0.01G		4	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$2,249.60
Prokaryotic & Eukaryotic cells		10	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$93.10
Typical Animal & Plant cells sec		10	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$105.00
freight		1	2302954	52149741 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$220.00
Owl Pellets asstd sizes, pk/15		14	2302954	52151893 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$792.12

Check #: 2098012114

PO/InvoiceTotal: \$4,694.28

Check Group:

PERFECT SOLUTION SHEEP KIDNEY, PLAIN, PAIL		20	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$118.80
HEART DISSECTION MAT		10	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$68.90
KIDNEY DISSECTION MAT		10	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$68.90
CAROLINA BIODKITS URINE EXAMINATION		2	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$227.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISPOSABLE MOUTHPIECE RE PK100		2	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$70.78
FORMALIN COW EYE, PLAIN, PAIL		30	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$81.30
HUMAN SKIN W/BURN PATHOLOGIES MODEL		1	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$707.75
NITRILE DISPOSABLE GLOVES, LARGE, BOX OF 100		1	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$22.75
NITRILE DISPOSBLE GLOVES, MEDIUM, BOX OF 100		2	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$45.50
PIG DISSECTION BLOKIT		1	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$408.00
PLASTINATED DISSECT PIG HEART		1	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$474.05
PLASTINATED WHOLE SHEEP BRAIN		1	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$399.00
PROTABLE DRY SPIROMETER		4	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$1,025.24
SEE-THROUGH SALLY HUMAN ANATOMY CHART SET		1	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$346.75
FREIGHT		1	2302955	52151894 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$265.00
PRESER DEMONSTRATION PIG HEART		2	2302955	52154883 5/2/2023	10.5.1100.410.0000.002.0000.0000 East	\$233.70
Check #: 2098012114						
PO/InvoiceTotal:						\$4,565.29
Check Group:						
BLACK FINGERPRINT POWDER, 2OZ		3	2302956	52149743 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$33.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRIME SCENE DOCUMENTATION DIGITAL RESOURCES		1	2302956	52149743 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$9.45
CRIME SCENE DOCUMENTATION KIT		4	2302956	52149743 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$437.96
ECOLOGY UNDER MICROSCOPE (15)		1	2302956	52149743 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$163.40
HAIR SLIDE SET		3	2302956	52149743 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$230.85
INVESTIGATING FORENSICS RFL		3	2302956	52149743 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$423.21
freight		1	2302956	52149743 4/28/2023	10.5.1100.410.0000.002.0000.0000 East	\$80.00 ¹⁰⁴
PHOTO EVIDENCE NUMBERS, SET OF 15		1	2302956	52151896 5/1/2023	10.5.1100.410.0000.002.0000.0000 East	\$36.57
PHOTO EVIDENCE NUMBERS, SET OF 15		2	2302956	52156415 5/3/2023	10.5.1100.410.0000.002.0000.0000 East	\$73.14
PHOTO EVIDENCE NUMBERS, SET OF 15		2	2302956	52156415 RI 5/3/2023	10.5.1100.410.0000.002.0000.0000 East	\$73.14
INVESTIGATING FORENSICS RFL		1	2302956	52158361 5/5/2023	10.5.1100.410.0000.002.0000.0000 East	\$141.07
INVESTIGATING FORENSICS RFL		1	2302956	52158361 RI 5/5/2023	10.5.1100.410.0000.002.0000.0000 East	\$141.07
Check #: 2098012114						
PO/InvoiceTotal:						\$1,843.34
Check Group:						
WFP Seed GRN 50		2	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$29.44
Buffer Chemvelope set		2	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$72.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chromatography solvent 120ML		3	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$35.61
OR-Ethanol 70% 500ML		6	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$56.40
Ethanol 95% LG 1L		6	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$88.32
Hydrogen Peroxide 3% RG 1L		12	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$137.88
Iodine-POT IOD 100ML		5	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$37.05
Micropip Tip Non-Sterile YLW		1	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$90.195
Nitrile Disp Gloves Lrg CA 1000		1	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$213.75
Nitrile Disp Gloves Med CA 1000		1	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$213.75
Scalpel blade #22 box/100		1	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$38.81
WFP seed STM-HRL 200		1	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$36.57
WFP Seed STM-HRY 50		2	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$29.44
WFP Seed Improv Basic 50		2	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$29.44
Shipping		1	2303146	52138248 4/19/2023	10.5.2110.410.0000.004.0000.0000 PMSA	\$169.10

Check #: 2098012114

PO/InvoiceTotal: \$1,278.73

Vendor Total: \$12,381.64

CDW GOVERNMENT INC

351763

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
Microsoft 365 A3 - subscription license (1 month) - 1 user		900	2300806	DB83527 9/27/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$47,700.00
Microsoft Windows Remote Desktop Services - license & software assurance -		5	2300806	DB83527 9/27/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$42.25
Microsoft System Center Datacenter Edition - license & software assurance -		8	2300806	DB83527 9/27/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$204.00
Microsoft Windows Server Datacenter Edition - license & software assurance		9	2300806	DB83527 9/27/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$3,195.00
Microsoft SQL Server Standard Edition - license & software assurance - 1 se		8	2300806	DB83527 9/27/2022	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$600.00 106
Check #: 2098012115						
Check Group:						
NetAlly Ally Care Support - extended service agreement - 1		2	2303465	JN73336 5/11/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$5,501.00
Check #: 2098012115						
PO/InvoiceTotal:						\$51,741.25
Vendor Total:						\$57,242.25
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
ROOM 184 REPLACEMENT FLOORING - SUPERVISION, LABOR, MATERIALS AND DISPOSAL		1	2203371	CECP0125-1-1 4/19/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$8,200.00
Check #: 2098012116						
PO/InvoiceTotal:						\$8,200.00
Vendor Total:						\$8,200.00
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August 2022 RSY Tuition for Student A.B.		10	2304037	INV143288 9/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,068.30
August 2022 RSY 1:1 Aide for Student A.B.		10	2304037	INV143288 9/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,644.30
August 2022 RSY Tuition for Student M.F.		10	2304037	INV143288 9/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,068.30
August 2022 RSY 1:1 Aide for Student M.F.		10	2304037	INV143288 9/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,644.30
August 2023 RSY Tuition for Student C.H.		10	2304037	INV143288 9/8/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,068.30
Check #: 2098012117						107
PO/InvoiceTotal:						\$9,493.50
Check Group:						
September 2022 Tuition for Student A.B.		21	2304038	INV144815 10/6/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,343.43
September 2022 1:1 Aide for Student A.B.		21	2304038	INV144815 10/6/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,453.03
September 2022 Tuition for Student M.F.		21	2304038	INV144815 10/6/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,343.43
September 2022 1:1 Aide for Student M.F.		21	2304038	INV144815 10/6/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,453.03
September 2022 Tuition for Student C.H.		21	2304038	INV144815 10/6/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,343.43
Check #: 2098012117						107
PO/InvoiceTotal:						\$19,936.35
Check Group:						
December 2022 Tuition for Student A.B.		15	2304039	INV151262 1/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,450.45
December 2022 1:1 Aide for Student A.B.		15	2304039	INV151262 1/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,535.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 2022 Tuition for Student M.F.		15	2304039	INV151262 1/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,450.45
December 2022 1:1 Aide for Student M.F.		15	2304039	INV151262 1/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,535.45
December 2022 Tuition for Student C.H.		15	2304039	INV151262 1/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,450.45
December 2022 1:1 Aide for Student C.H.		15	2304039	INV151262 1/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,535.45
Check #: 2098012117						
PO/InvoiceTotal:						\$17,957.70
Check Group:						108
January 2023 Tuition for Student A.B.		19	2304040	V842230 2/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
January 2023 1:1 Aide for Student A.B.		19	2304040	V842230 2/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57
January 2023 Tuition for Student M.F.		19	2304040	V842230 2/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
January 2023 1:1 Aide for Student M.F.		19	2304040	V842230 2/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57
January 2023 Tuition for Student C.H.		19	2304040	V842230 2/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
January 2023 1:1 Aide for Student C.H.		19	2304040	V842230 2/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57
Check #: 2098012117						
PO/InvoiceTotal:						\$22,746.42
Check Group:						
February 2023 Tuition for Student A.B.		19	2304041	INV156396 3/5/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
February 2023 1:1 Aide for Student A.B.		19	2304041	INV156396 3/5/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February 2023 Tuition for Student M.F.		19	2304041	INV156396 3/5/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
February 2023 1:1 Aide for Student M.F.		19	2304041	INV156396 3/5/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57
February 2023 Tuition for Student C.H.		19	2304041	INV156396 3/5/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
February 2023 1:1 Aide for Student C.H.		19	2304041	INV156396 3/5/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57
Check #: 2098012117						
PO/InvoiceTotal:						\$22,746.42
Check Group:						109
March 2023 Tuition for Student A.B.		18	2304042	INV158774 4/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,140.54
March 2023 1:1 Aide for Student A.B.		18	2304042	INV158774 4/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,042.54
March 2023 Tuition for Student M.F.		18	2304042	INV158774 4/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,140.54
March 2023 1:1 Aide for Student M.F.		18	2304042	INV158774 4/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,042.54
March 2023 Tuition for Student C.H.		18	2304042	INV158774 4/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,140.54
March 2023 1:1 Aide for Student C.H.		18	2304042	INV158774 4/3/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,042.54
Check #: 2098012117						
PO/InvoiceTotal:						\$21,549.24
Check Group:						
April 2023 Tuition for Student A.B.		19	2304043	INV161733 5/4/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
April 2023 1:1 Aide for Student A.B.		19	2304043	INV161733 5/4/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2023 Tuition for Student M.F.		19	2304043	INV161733 5/4/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
April 2023 1:1 Aide for Student M.F.		19	2304043	INV161733 5/4/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57
April 2023 for Student C.H.		19	2304043	INV161733 5/4/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,370.57
April 2023 1:1 Aide for Student C.H.		19	2304043	INV161733 5/4/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,211.57
Check #: 2098012117						
PO/InvoiceTotal:						\$22,746.42
Check Group:						110
May 2023 Tuition for Student A.B.		22	2304044	INV164080 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,060.66
May 2023 Tuition for Student C.H.		22	2304044	INV164080 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,060.66
May 2023 1:1 Aide for Student C.H.		22	2304044	INV164080 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,718.66
May 2023 Tuition for Student M.F.		22	2304044	INV164080 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,060.66
May 2023 1:1 Aide for Student M.F.		22	2304044	INV164080 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,718.66
May 2023 1:1 Aide for Student A.B.		22	2304044	INV164080 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,718.66
Check #: 2098012117						
PO/InvoiceTotal:						\$26,337.96
Check Group:						
Services on Invoice INV146528		1	2304123	INV146528 11/3/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,732.03
Services on Invoice INV147591		1	2304123	INV147591 11/15/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,442.80

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012117						
PO/InvoiceTotal:						\$23,174.83
Check Group:						
June 2023 RSY Tuition for Student A.B.		2	2304124	INV165735 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$460.06
June 2023 RSY 1:1 Aide for Student A.B.		2	2304124	INV165735 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$338.06
June 2023 RSY Tuition for Student M.F.		2	2304124	INV165735 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$460.06
June 2023 RSY 1:1 Aide for Student M.F.		2	2304124	INV165735 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$338.06
June 2023 RSY Tuition for Student C.H.		2	2304124	INV165735 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$460.06
June 2023 RSY 1:1 Aide for Student C.H.		2	2304124	INV165735 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$338.06
Check #: 2098012117						
PO/InvoiceTotal:						\$2,394.36
Vendor Total:						\$189,083.20
CHICAGO KILN SERVICE	359630					
Check Group:						
PREVENTATIVE MAINTENANCE SERVICE. STUDIO KILN		1	2301758	8105 4/5/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$200.00
8 GAUGE THERMOCOUPLE, K, SHORT		1	2301758	8105 4/5/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$52.00
IN-TOWN TRANSPORTATION TO/FROM LOCATION. \$95.HR		1	2301758	8105 4/5/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$95.00
Check #: 2098012118						
PO/InvoiceTotal:						\$347.00
Vendor Total:						\$347.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINTAS	353915					
Check Group:						
JUNE FIRST AID CABINET REFILL		1	2304107	5162046859 6/8/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$389.94
					Check #: 2098012119	
						PO/InvoiceTotal: \$389.94
						Vendor Total: \$389.94
CITY SERVICE ELECTRIC INC.	365516					
Check Group:						
DEMO EXISTING TWO (2) ROWS OF PENDANT HANGING FIXTURES AND DISCARD OLD LMAPS AND FIXTURES, FURNISH AND INSTALL 9 FLAT PANELS: SURFACE MOUNTED, EXTEND CIRCUIT AS NEEDED VIA WIRE MOLD		1	2303504	23167-JC 5/26/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$6,350.00 112
					Check #: 2098012120	
						PO/InvoiceTotal: \$6,350.00
						Vendor Total: \$6,350.00
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						
Package Policy		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$11,506.00
Property(575m limit)		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$96,739.00
Boiler & Machinery		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$7,595.00
School Board Legal Liability		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$15,924.00
Excess Liability (36M)		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$23,094.00
Student Accident-Mandatory		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$25,317.00

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
Student Accident Catastrophic		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$4,365.00
Cyber Liability (\$24 M)		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$31,171.00
Pollution Liability		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$5,486.00
Gallagher Crisis Protect		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$1,931.00
Risk Management Services Fee		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$28,227.00
Claims Administration Fee		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$4,253.00
Loss Control Services		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$995.00
Loss Fund Package		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$243,548.00
Loss Fund School Board Legal		1	2304020	Inv-2304020 6/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$24,193.00

Check #: 2098012121

PO/InvoiceTotal: \$524,344.00

Vendor Total: \$524,344.00

COLLEY ELEVATOR COMPANY

Check Group:

Checked and found car doors not working properly, adjusted close limit and doors. Replaced broken roller and adjusted 1st floor pick up. Returned to service		3	2304094	243586 4/30/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$684.00
Door roller		1	2304094	243586 4/30/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$49.00

Check #: 2098012122

PO/InvoiceTotal: \$733.00

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
Check Group:						
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4	2304095	243358 6/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,024.00
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICEHydraulic cars		3	2304095	243358 6/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$567.00
Check #: 2098012122						
PO/InvoiceTotal:						\$1,591.00
Vendor Total:						\$2,324.00
						14
COMED						
Check Group:						
ELECTRICITY STANDING PURCHASE ORDER 7/1/22 TRHU 6/30/23		1	2300245	230044698-5/11-6 /12 6/15/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$14,663.81
Check #: 2098012123						
PO/InvoiceTotal:						\$14,663.81
Check Group:						
standing order 7/1/22 thru 6/30/23 electricity		1	2300256	230043270-5/9-6/ 8 23 6/9/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$16,307.86
Check #: 2098012123						
PO/InvoiceTotal:						\$16,307.86
Vendor Total:						\$30,971.67
CONVERGED DIGITAL NETWORKS, LLC	360041					
Check Group:						
Labor - Remote Phone Service		1	2301264	92519 10/18/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
Check #: 2098012124						
PO/InvoiceTotal:						\$135.00

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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:						\$135.00
CPI	366115					
Check Group:						
NCI ICP BLENDED		1	2300697	CUS0308730 1/16/2023	10.5.2190.302.0000.001.0102.0000 Professional Services - (Consultants)	\$3,899.00
NCI recent blended		1	2300697	CUS0308730 1/16/2023	10.5.2190.302.0000.001.0102.0000 Professional Services - (Consultants)	\$3,899.00
Check #: 2098012125						
PO/InvoiceTotal:						\$7,798.00
Vendor Total:						\$7,798.00 115
Cummins Inc.						
Check Group:						
Parts and Labor for Generator Repairs		1	2303144	F2-39696 5/9/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$1,274.78
Check #: 2098012126						
PO/InvoiceTotal:						\$1,274.78
Check Group:						
LABOR		1	2303428	F2-39696 A 5/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,061.50
TRAVEL		1	2303428	F2-39696 A 5/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$193.00
ROAD MILEAGE		1	2303428	F2-39696 A 5/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$119.29
HAZ WASTE DISPOSAL		1	2303428	F2-39696 A 5/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$57.90
Check #: 2098012126						
PO/InvoiceTotal:						\$1,431.69
Vendor Total:						\$2,706.47
D3 CNTRLS	365662					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROUBLESHOOT, REPAIR, SERVICE BAS COMMUNICATION SYSTEM ON 1ST FLOOR--NOT TO EXCEED 40 HOURS		1	2303918	D3-69 3/14/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,900.00
					Check #: 2098012127	
					PO/InvoiceTotal:	\$3,900.00
					Vendor Total:	\$3,900.00
DANIEL, ROBERTO						
Check Group:						
Mileage for Travel between schools (166.4) miles		1	2303939	Inv-2303939 6/7/2023	10.5.2633.340.0000.001.0340.0000 Communications	\$103.17
					Check #: 2098012128	116
					PO/InvoiceTotal:	\$103.17
					Vendor Total:	\$103.17
DEMCO	350076					
Check Group:						
Roam multi-function chairs Kensington Maple laminate Fire vinyl		2	2302872	7322946 6/14/2023	10.5.2222.700.0000.003.0206.0000 Non-Capitalized Equipment	\$1,999.28
					Check #: 2098012129	
					PO/InvoiceTotal:	\$1,999.28
					Vendor Total:	\$1,999.28
DH PACE CO, INC.						
Check Group:						
remove door 13		1	2300667	ACR/264-100959 5/26/2023	20.5.2540.700.0000.003.2100.0000 Non-Capitalized Equipment	\$10,931.00
					Check #: 2098012130	
					PO/InvoiceTotal:	\$10,931.00
Check Group:						
receiving bathroom door		1	2300947	ACR/99115-1 12/16/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$3,670.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012130						
PO/InvoiceTotal:						\$3,670.00
Vendor Total:						\$14,601.00
Eaglewood Resort and Spa						
Check Group:						
EAGLEWOOD 2023 LEADERSHIP RETREAT		1	2304093	Inv-204093 6/16/2023	10.5.2210.325.0000.001.0000.0000 Rentals	\$18,789.27
Check #: 2098012131						
PO/InvoiceTotal:						\$18,789.27
Vendor Total:						\$18,789.27
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
November 2022 Tuition for Student A.D.		16	2304045	27305 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,629.12
November 2022 Tuition for Student B.M.		16	2304045	27305 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,813.28
Check #: 2098012132						
PO/InvoiceTotal:						\$11,442.40
Check Group:						
January 2023 Tuition for Student A.D.		16	2304046	27567 6/13/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,629.12
January 2023 Tuition for Student B.M.		16	2304046	27567 6/13/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,813.28
Check #: 2098012132						
PO/InvoiceTotal:						\$11,442.40
Check Group:						
March 2023 Tuition for Student A.D.		18	2304048	27799 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,207.76
March 2023 Tuition for Student B.M.		18	2304048	27799 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,664.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012132						
PO/InvoiceTotal:						\$12,872.70
Check Group:						
April 2023 Tuition for Student A.D.		18	2304049	27910 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,207.76
April 2023 Tuition for Student B.M.		18	2304049	27910 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,664.94
Check #: 2098012132						
PO/InvoiceTotal:						\$12,872.70
Check Group:						
May 2023 Tuition for Student A.D.		21	2304050	26034 6/13/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,075.72 ¹¹⁸
May 2023 Tuition for Student B.M.		21	2304050	26034 6/13/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,942.43
Check #: 2098012132						
PO/InvoiceTotal:						\$15,018.15
Vendor Total:						\$63,648.35
EGSL	351798					
Check Group:						
ASBESTOS PROJECT DESIGN		1	2302060	321339 1/23/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$700.00
APM/ASP SERVICES 10 SHIFTS @ \$550/EA		1	2302060	321339 1/23/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$5,550.00
TEM FINAL AIR CLEARANCE, 10 SAMPLES @ \$150 EACH (24HRS)		1	2302060	321339 1/23/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,450.00
Check #: 2098012133						
PO/InvoiceTotal:						\$8,700.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Indoor Air Quality on October 13, 2022		4	2304074	321007 10/17/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$380.00
Mold By Air-O-Cell		2	2304074	321007 10/17/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$250.00
Check #: 2098012133						
PO/InvoiceTotal:						\$630.00
Check Group:						
Indoor Air Quality on February 3 and 7, 2023 in Room 132-Ms/Mrs. Lang's office		8	2304075	321500 2/27/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$760.00
Industrial Hygiene		4	2304075	321500 2/27/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$800.00
Report Preparation		1	2304075	321500 2/27/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$250.00
Bacteria Analysis		3	2304075	321500 2/27/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$600.00
Cellophane Tape Samples		2	2304075	321500 2/27/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$200.00
Mold By Air-O-Cell		3	2304075	321500 2/27/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$375.00
Check #: 2098012133						
PO/InvoiceTotal:						\$2,985.00
Check Group:						
Indoor Air Quality on March 14, 2023 in Room 86		4	2304076	321558 3/16/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$380.00
Mold By Air-O-Cell		4	2304076	321558 3/16/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$500.00
Check #: 2098012133						
PO/InvoiceTotal:						\$880.00
Vendor Total:						\$13,195.00

ELMHURST OCCUPATIONAL HEALTH 364900

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:						
12/7/22 Drug Screen- Welch		1	2303741	00155488-00 7/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$53.00
7/8/22 Drug Screen- Johnson		1	2303741	00157894-00 9/30/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$53.00
9/6/22 Drug Screen- Edmund		1	2303741	00159493-00 10/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$53.00
10/31/22- BAT Test- Washington		1	2303741	00159493-00 10/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$35.00
12/7/22 Drug Screen- Welch		1	2303741	00161306-00 12/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$53.00
12/7/22 BAT test- Johnson		1	2303741	00161306-00 12/31/2022	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$35.00
Drug Screen- Villalba		1	2303741	00162038-00 1/31/2023	10.5.2640.310.0000.001.0325.0000 Professional & Technical Services	\$58.00

Check #: 2098012134

PO/InvoiceTotal: \$340.00

Vendor Total: \$340.00

EMBRACE EDUCATION/ BREAH'T'S DATABASE SOL

Check Group:

IL SFTP (Secure File Transfer Protocol) Student Important_New Sales: 1 Year (2022/2023 School Year)		1	2303912	11336 6/1/2022	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$500.00
IL SFTP (Secure File Transfer Protocol) Student Important_New Sales: 1 Year (2022/2023 School Year)		1	2303912	11336 6/1/2022	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$500.00
IL SFTP (Secure File Transfer Protocol) Student Important_New Sales: 1 Year (2022/2023 School Year)		1	2303912	11336 6/1/2022	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$500.00

Check #: 2098012135

PO/InvoiceTotal: \$1,500.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EmbraceDS Program Direct Service-Transportation IL Transportation - 5%		1	2303913	2303913 12/21/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$76.19
Check #: 2098012135						
PO/InvoiceTotal:						\$76.19
Vendor Total:						\$1,576.19
Encouraging Arts Inc.						
Check Group:						
LOGO ROUND MAT 6'/ PMSA 2		1	2303905	17870 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$925.00
DELIVERY CHARGE /PMSA 2		1	2303905	17870 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$35.00 121
Check #: 2098012136						
PO/InvoiceTotal:						\$960.00
Check Group:						
CUSTOM PVC SIGN		5	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$375.00
CUSTOM PVC SIGN		15	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$450.00
CUSTOM PVC SIGN		1	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$495.00
CUSTOM PVC SIGN		5	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$400.00
CUSTOM PVC SIGN		6	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$480.00
WATHERHOG IMPERSSIONS HD SMOOTH BACK		1	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$495.00
CUSTOM PVC SIGN		1	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$400.00
DRECT TO BOARD BRUSH ALUMINUM		1	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$490.00

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CUSTOM PVC SIGN		3	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$450.00
CUSTOM PVC SIGN		1	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$450.00
FREIGHT		1	2303906	17869 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$450.00
Check #: 2098012136						
PO/InvoiceTotal:						\$4,935.00
Vendor Total:						\$5,895.00
EVEREST ENVIRONMENTAL INC.	365668					122
Check Group:						
labor for adding boiler 1 motor		1	2303514	23-236 6/9/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,795.00
Check #: 2098012137						
PO/InvoiceTotal:						\$4,795.00
Check Group:						
24x24x2 PLEATED MERV 13 FILTERS		120	2303742	23-240 5/31/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,782.00
SHIPPING		1	2303742	23-240 5/31/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$125.00
Check #: 2098012137						
PO/InvoiceTotal:						\$1,907.00
Vendor Total:						\$6,702.00
FERRELLGAS						
Check Group:						
PROPANE TANK REFILL		1	2304092	Inv-2304092 4/26/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$53.60
Check #: 2098012138						
PO/InvoiceTotal:						\$53.60
Vendor Total:						\$53.60

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FITNESS EXPRESS INC.	366039					
Check Group:						
SHROUD W/DECAL, LEFT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$240.00
SCREW, TORX 0.5" {FOR CONSOLE}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
SCREW, 10-32X10 PH PN MS {FRONT MOTOR COVER}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
HR SENSOR CABLE {DAMAGED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$29.00
SCREW, PH, 0.5" [F2-2-1] {INNER HANDRAIL COVER}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
PLUG, UPRIGHT, SILVER [F2-3-2]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$10.00
SCREW, 10-32X10 PH PN MS		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
LINE CORD: 120V; 20A 12' {BROKEN GROUNDING PRONG}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$29.30
MOTOR COVER, 97TI DECAL {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$77.88
PLASTIC GROMMET, ROUND [F2-2-1] {MOTOR HOOD}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
PHILLIPS PAN SCREW 10-16 X 8 [F2-2-1] {MOTOR HOOD}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
LINE CORD: 120V: 8', ANGLED INLET {BROKWN GROUNDING PRONG}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$29.00
COVER, BATTERY DOOR		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$5.00
COVER, DEADSHAFTM FRONT		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$6.00

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COVER, DEADSHAFTM INSIDE, LEFT		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$29.00
FRONT OUTSIDE DEADSHAFT COVER		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$18.00
REAR OUTSIDE DEADSHAFT COVER		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$14.00
FRONT OUTSIDE DEADSHAFT COVER		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$18.00
REAR OUTSIDE DEADSHAFT COVER		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$14.00
SCREW, 19MM [F2-2-1]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$4.00
COVER, DEADSHAFT, FRONT		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$6.00
COVER, DEADSHAFT, INSIDE, LEFT		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$29.00
SCREW, 19MM [F2-2-1]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$4.00
COVER, BULLHORN, RIGHT		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$8.00
COVER, LINK, RIGHT, W/DECAL 95X, LIGHT GREY		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$95.00
SHROUD W/DECAL, LEFT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$155.00
SHROUD W/DECAL,LEFT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$155.00
SHROUD W/DECAL, RIGHT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$240.00
SHROUD W/DECAL,LEFT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$155.00

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SHROUD W/DECAL, RIGHT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$240.00
SHROUD W/DECAL,LEFT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$155.00
SHROUD W/DECAL, RIGHT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$240.00
CRANK ARM HUB {NOISE, LEFT SIDE}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$23.84
LOWER CONSOLE OVERLAY, 95CI {TORN}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$45.00
LOWER KEYPAD [F2-2]		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$45.00
BIKE PEDALS, GRAY SET W/ STRAPS "DELUXE", 9/16" [F5-5]		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$42.00
SHROUD W/DECAL,LEFT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$155.00
LOWER CONSOLE OVERLAY, 95CI {TORN}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$45.00
LOWER KEYPAD [F2-2]		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$45.00
PCB CIRCUIT BOARD [L-0]		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$159.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
PEDAL SET, SPD [F5-5-1]		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$65.00
CABLE, CONSOLE {DAMAGED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$19.75

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END CAP SET, HORIZONTAL HANDLEBAR SLIDER {BROKEN}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$12.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
SHROUD W/DECAL, RIGHT {CRACKED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$240.00
CRIMP, CABLE		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
PLATE, SLOT STOP [F2-3-4]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$35.00
PLATE, SLOT STOP [F2-3-4]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$35.00
GRIP, 1.25" OD [GRIPS BOX]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$55.16
GRIP CAP, 1.25 PD [F2-3-4]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$28.00
GRIP, 1.50 OD X .25 WALL OPEN END [GRIPS BOX]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$80.00
CAP, GRIP, 1.5" [F2-3-4]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$28.00
WEIGHT SELECTOR PIN [F2-3-7]		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$13.00
PLUG, LANYARD ATTACHMENT		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
CRIMP, CABLE		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUARD W/ADHESIVE, BUMPER [F2-3-5] {MISSING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$5.00
GRIP, 1.50 OD X .25 WALL OPEN END [GRIPS BOX]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$80.00
CAP,GRIP,1.5"[F2-3-4]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$28.00
GRIP, 1.25" OD [GRIPS BOX]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$55.16
GRIP CAP, 1.25 OD [F2-3-4]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$28.00
RING, GRIP 1.25 OD [F2-3-4]		2	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$15.507
CABLE, PSFPD, 177-1/2 {DAMAGED}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$81.00
PULLEY 4.5" OD {BROKEN}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$25.00
PAD, 18 X 10, BLACK {CRACKING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$95.00
TRAVEL CHARGE AND HOURLY LABOR		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2,065.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
STRAP SET, PEDAL {FRAYING}		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$11.00
SLEEVE, 1/2 X 5/8 X 3		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$5.00

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WEIGHT SELECTOR PIN [F2-3-7]		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$13.00
PLUG, LANYARD ATTACHMENT		1	2302315	25656 5/3/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2.00
Check #: 2098012139						
PO/InvoiceTotal:						\$5,790.65
Vendor Total:						\$5,790.65
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
IB Biology Follett Question Bank		1	2302252	616509F 1/31/2023	10.5.1651.410.0000.004.0000.0000 PMSA	\$199.99 128
Check #: 2098012140						
PO/InvoiceTotal:						\$199.99
Check Group:						
A-Z FOR FRENCH AB INITIO:ESSENTIAL VOCABULARY ORGANIZED BY TOPIC FOR IB DIPLOMA FRENCH AN INITIO--BOURDAIS, DANIELE {IL YA, 448.1}-- ELEMI INTERNATIONAL SCHOOLS PUBLISHER , 2021.,96P		1	2302827	649876 3/31/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$5.45
A-Z FOR FRENCH B: ESSENTIAL VOCAUBULARY ORGANIZED BY TOPIC FOR IB DIPLOMA FRENCH B --BOURDAIS, DANIELE {ILYA, 448.1}-- ELEMI INTERNATIONAL SCHOOL PUBLISHER , 2019.,98P		1	2302827	649876 3/31/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$27.00
FRENCH TUTOR: GRAMMER AND VOCABULARY WORKBOOK --CHRISTENSEN, MARY C { IL AD, 448.2}--JOHN MURRAY LEARNING,2017.,269P		1	2302827	649876 3/31/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$18.50
SPANISH B FOR THE IB DIPLOMA . GRAMMER AND SKILLS WORKBOOK --THACKER , MIKE {IL YA, ,468.2}--HODDER EDUCATION ,2018.,95P		1	2302827	649876 3/31/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$17.50

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SPANISH TUTOR GRAMMER AND VOCABULARY WORKBOOK --KATTAN-IBARRA, JUAN {IL AD, 468.2}-- JOHN MURRAY LEARNING , 2015.,316P		1	2302827	649876 3/31/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$20.26
THE VOCABULARY BUILDER WORKBOOK -- SIMPLE LESSONS AND ACTIVITIES TO TEACH YOURSELF OVER 1,400 MUST KNOW WORDS --LELE , CHRIS {IL AD, 400}--ZEPHYROS PRES , 2018		1	2302827	649876 3/31/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$10.58
THE WORD -A-DAY VOCABULARY WORKBOOK: SOUND SMARTER , WRITER BETTER --ONE DAY AT A TIME!-- PUCKLY, FRANCINE {IL AD, 428.1} -- ADAMS MEDIA,2021.,287P		1	2302827	649876 3/31/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$15.86
Check #: 2098012140						129
PO/InvoiceTotal:						\$115.15
Vendor Total:						\$315.14
FOREST PRINTING	355253					
Check Group:						
1500 GRADUATION PROGRAMS FOR PROVISO EAST		1	2304077	117800 6/12/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,087.10
1500 GRADUATOIN PROGRAMS FOR PROVISO WEST		1	2304077	117800 6/12/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,087.10
1500 GRADUATON PROGRAMS FOR PMSA		1	2304077	117800 6/12/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,087.10
Check #: 2098012141						
PO/InvoiceTotal:						\$3,261.30
Vendor Total:						\$3,261.30
FRONTLINE EDUCATION	361772					
Check Group:						
PROFESSIONAL LEARNING MANAGEMENT , UNLIMITED USAGE FOR INTERNAL EMPLOYEES /		1	2303590	#INVUS178117 12/26/2022	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$7,480.73
Check #: 2098012142						

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						PO/InvoiceTotal: \$7,480.73
						Vendor Total: \$7,480.73
GEM ELECTRIC SUPPLY CO.	350116					
Check Group:						
TL5/C22W/840 CIRCULAR LIGHT BULBS		25	2301548	B877475 11/14/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$362.50
						Check #: 2098012143
						PO/InvoiceTotal: \$362.50
						Vendor Total: \$362.50
GHA TECHNOLOGIES INC	365291					130
Check Group:						
HP Workstation Z6 G4 (desktop workstation)		1	2302870	101284815 4/9/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$4,020.55
						Check #: 2098012144
						PO/InvoiceTotal: \$4,020.55
Check Group:						
General Supplies		1	2303048	11288989 3/28/2023	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$208.30
						Check #: 2098012144
						PO/InvoiceTotal: \$208.30
Check Group:						
APC Back-UPS Pro BR UPS - AC 120V- 900 Watt - 1500 VA USB -output connectors: 10-black		1	2303176	11289044 4/4/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$266.16
						Check #: 2098012144
						PO/InvoiceTotal: \$266.16
Check Group:						
Veeam Backup for Microsoft Office 365		750	2303451	11294271 4/25/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$12,877.50
						Check #: 2098012144

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$12,877.50
						Vendor Total:
						\$17,372.51
GIANT STEPS ILLINOIS INC.						
Check Group:						
December 2022 Tuition for Student 757801924		16	2304063	209-1222S 12/20/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,058.08
December 2022 Tuition for Student 430792762		16	2304063	209-1222S 12/20/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,058.08
						Check #: 2098012145
						PO/InvoiceTotal:
						\$10,116.16 131
Check Group:						
March 2023 Tuition for Student 757801924		18	2304064	209-0323S 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,215.94
March 2023 Tuition for Student 430792762		18	2304064	209-0323S 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,215.94
						Check #: 2098012145
						PO/InvoiceTotal:
						\$12,431.88
Check Group:						
April 2023 Tuition for Student 757801924		19	2304065	209-0423S 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,561.27
April 2023 Tuition for Student 430792762		19	2304065	209-0423S 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,561.27
						Check #: 2098012145
						PO/InvoiceTotal:
						\$13,122.54
Check Group:						
May 2023 Tuition for Student 757801924		20	2304066	209-05238 5/26/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,906.60
May 2023 Tuition for Student 430792762		20	2304066	209-05238 5/26/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,906.60
						Check #: 2098012145

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,813.20
						Vendor Total: \$49,483.78
GLOBAL INDUSTRIAL						
Check Group:						
Master Lock No. K1525 Control Key		10	2303224	120365249 4/17/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$85.79
						Check #: 2098012146
						PO/InvoiceTotal: \$85.79
						Vendor Total: \$85.79
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
132 prewired controller		1	2301565	81567 1/23/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,208.85
pulstation chemical pump		1	2301565	81567 1/23/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$724.19
pumping mount shelf		1	2301565	81567 1/23/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$95.62
						Check #: 2098012147
						PO/InvoiceTotal: \$2,028.66
Check Group:						
boiler treatment for cooling seasons		1	2302985	85731 3/28/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,299.18
						Check #: 2098012147
						PO/InvoiceTotal: \$2,299.18
						Vendor Total: \$4,327.84
GOPHER SPORT						
350125						
Check Group:						
Screamin Green Dura Coat Foam Dodgeballs (6)		1	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$169.00

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Rainbow perfect Paddle class pack (24)		1	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$219.00
Carlton Aeroblade Titanium Alloy and Steel 3000		10	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$159.50
Recreational Shuttlecocks Class Pack (120)		1	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$199.00
Screamin Orange Quickturn Speed Ropes (6t)		2	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$45.90
Screamin Orange QuickTurn Speed Ropes (6)		2	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$43.90
IronRange Aluminique Training Bar		2	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$438.00
AssessPro Flex-Solo Plus Tester		2	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$438.00
Shipping and Handling charges for wellness supplies and equipment		1	2302316	IN262195 2/24/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$152.92
Gopher EZStand Indoor/Outdoor Portable Standards		1	2302316	IN262605 2/27/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$1,299.00
Shipping and Handling charges for wellness supplies and equipment		1	2302316	IN262605 2/27/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$220.83
Check #: 2098012148						
PO/InvoiceTotal:						\$3,385.05
Check Group:						
FitCardz		1	2302745	IN279880 4/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$44.95
DodgeBalls		2	2302745	IN279880 4/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$218.00
Soccer Balls		2	2302745	IN279880 4/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$63.90

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SoccerGoals		1	2302745	IN279880 4/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$179.00
Water Basketball Set		1	2302745	IN279880 4/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$74.95
Active Its Yiur move		1	2302745	IN279880 4/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$129.00
Mesh Vest Packs		1	2302745	IN279880 4/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$159.00
Flag Belt sytem		1	2302745	IN279880 4/21/2023	10.5.1401.411.0000.002.0320.0000 Educational Supplies	\$383.14

Check #: 2098012148 134

PO/InvoiceTotal: \$1,251.94

Vendor Total: \$4,636.99

Gordon Food Service, Inc.

Check Group:

Food for Proviso East Nutrition Services Program		1	2300184	227864922 5/31/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,927.81
Food for Proviso East Nutrition Services Program		1	2300184	227963115 6/5/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$124.38
Food for Proviso East Nutrition Services Program		1	2300184	227963129 6/5/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,210.45
Food for Proviso East Nutrition Services Program		1	2300184	227963174 6/5/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$230.15

Check #: 2098012149

PO/InvoiceTotal: \$5,492.79

Check Group:

Food for Proviso West Nutrition Services Program		1	2300340	227876522 5/31/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,723.08
Food for Proviso West Nutrition Services Program		1	2300340	227876525 5/31/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$408.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Proviso West Nutrition Services Program		1	2300340	227963098 6/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$14.76
Food for Proviso West Nutrition Services Program		1	2300340	227963099 6/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$832.61
Food for Proviso West Nutrition Services Program		1	2300340	227963160 6/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$85.55
Food for Proviso West Nutrition Services Program		1	2300340	227963165 6/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$389.64
Food for Proviso West Nutrition Services Program		1	2300340	228026624 6/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,246.32
Food for Proviso West Nutrition Services Program		1	2300340	228026627 6/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$189.35
Check #: 2098012149						
PO/InvoiceTotal:						\$4,890.36
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	227864924 5/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,192.88
Food for PMSA Nutrition Services Program		1	2300341	227864925 5/31/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$106.36
Food for PMSA Nutrition Services Program		1	2300341	227962535 6/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$327.90
Food for PMSA Nutrition Services Program		1	2300341	227962543 6/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,314.87
Food for PMSA Nutrition Services Program		1	2300341	228401914 6/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,654.72
Food for PMSA Nutrition Services Program		1	2300341	228401920 6/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$76.02
Food for PMSA Nutrition Services Program		1	2300341	228401924 6/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$128.93
Check #: 2098012149						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,801.68
						Vendor Total: \$17,184.83
GRAINGER, INC.	350126					
Check Group:						
dewalt cordless drill		1	2302289	9614946482 2/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$251.00
						Check #: 2098012150
						PO/InvoiceTotal: \$251.00
Check Group:						
screwdriver bit set		1	2302912	9641993754 3/16/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$41.51 136
jobber length drill set		1	2302912	9641993754 3/16/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$58.59
socket adapter		1	2302912	9641993754 3/16/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$62.96
skt st chrm		1	2302912	9641993754 3/16/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$32.60
						Check #: 2098012150
						PO/InvoiceTotal: \$195.66
Check Group:						
cleaner stick		4	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.56
v belt		9	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$180.45
voltage detector		3	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$94.17
compressor oil coolant		24	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$348.24
algee brush		2	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$51.72

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water hose		3	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$97.47
pressure washer		1	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$224.92
swivel head brush		1	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$30.26
backpack coyote		1	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$155.00
cup brush wire		5	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.70
ceramic tile cleaner		1	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$76.097
rope		2	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$40.54
pumice stone		4	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.48
pressure gauge		1	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$86.56
grout cleaner		1	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$175.06
v belt		6	2302965	9644243231 3/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$154.80
Check #: 2098012150						
PO/InvoiceTotal:						\$1,775.02
Check Group:						
refrigerent R22		2	2303214	9661973850 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,083.42
Check #: 2098012150						
PO/InvoiceTotal:						\$4,083.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
handheld flashlight		3	2303215	9662442772 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$121.75
bernzomatic		1	2303215	9662442772 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$122.82
detector refrigerant		1	2303215	9662442772 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$276.26
smart digital manifold		1	2303215	9662442772 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$775.68
Check #: 2098012150						
						PO/InvoiceTotal: <u>\$1,296.51</u>
Check Group:						138
battery		1	2303216	9662200709 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$62.10
general purpose		1	2303216	9662200709 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$30.63
general purpose set 110		1	2303216	9662200709 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$36.40
rotay tool		1	2303216	9662200709 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$96.79
Check #: 2098012150						
						PO/InvoiceTotal: <u>\$225.92</u>
Check Group:						
brazing filler		1	2303217	9662375436 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$38.55
impact steel		1	2303217	9662375436 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$358.94
valve key		2	2303217	9662375436 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$569.04
scewdriver bit set		1	2303217	9662375436 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$25.49

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soldering flux paste		1	2303217	9662375436 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.40
puller set		1	2303217	9662375436 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$363.40
thermostat		2	2303217	9663866441 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$211.18
Check #: 2098012150						
PO/InvoiceTotal:						\$1,582.00
Check Group:						
tubing cutler		1	2303218	9662927053 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$14.28 139
constant swing tubing		1	2303218	9662927053 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$34.03
tubing cutler		1	2303218	9662927053 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$55.73
impact driver		1	2303218	9662927053 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$184.53
Check #: 2098012150						
PO/InvoiceTotal:						\$288.57
Check Group:						
drain cleaning cable kit		1	2303219	9662200717 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$365.53
drain cleaning cable		4	2303219	9662200717 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$219.28
cable wraptor		1	2303219	9662200717 4/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$7.94
robotrax		1	2303219	9675681648 4/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$108.03
Check #: 2098012150						
PO/InvoiceTotal:						\$700.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
cinch strap		10	2303220	9662801449 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$618.00
retaining ring piler		1	2303220	9662801449 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$135.61
key switch		1	2303220	9662801449 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$39.27
adjustable		1	2303220	9662801449 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$89.03
spanner wrench		1	2303220	9662801449 4/4/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$254.52
						140
					Check #: 2098012150	
						PO/InvoiceTotal: \$1,136.43
Check Group:						
domestic pump		1	2303221	9664235190 4/5/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$547.90
domestic 5hp motor		1	2303221	9664235190 4/5/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,485.12
					Check #: 2098012150	
						PO/InvoiceTotal: \$3,033.02
Check Group:						
general hand tool		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$238.22
hex key		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.86
scewdriver set		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$139.28
scewdriver bit set		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$65.64

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impact step drill bit		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$278.68
jobber lenght drill		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$111.44
cordless combination kit		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,009.94
socket wrench		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$199.80
hex key		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.02
jobber lemght drill		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$46.821
portable tool box		2	2303222	9663866458 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$301.84
Check #: 2098012150						
PO/InvoiceTotal:						\$2,428.04
Check Group:						
casing		1	2303744	9753531335 6/27/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$2,157.93
mech seal kit		1	2303744	9753531335 6/27/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$345.67
bearing frame kit		1	2303744	9753531335 6/27/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$312.86
deflector kit		1	2303744	9753531335 6/27/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$16.45
Check #: 2098012150						
PO/InvoiceTotal:						\$2,832.91
Check Group:						
water filter		20	2304079	9744005605 6/19/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,475.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012150						
PO/InvoiceTotal:						\$1,475.40
Vendor Total:						\$21,304.68
GRAND SLAM SAFETY LLC						
Check Group:						
PORTABLE FENCING FOR BOYS VARSITY BASEBALL FIELD - 520 LINEAR FEET FOR ABOUT 320-335-320 FIELD DIMENSIONS		1	2302996	G2609 4/27/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$22,955.00
Check #: 2098012151						
PO/InvoiceTotal:						\$22,955.00
Vendor Total:						\$22,955.00
GUITAR CENTER MANAGEMENT 351743						
Check Group:						
LC-C35 Locking 1/8in (3.5mm) to Apple Lightning Output Cable		3	2303236	ARINV67689861 6/21/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$150.00
Check #: 2098012152						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
HEARTSPRING 367170						
Check Group:						
Room & Board-Illinois PFC 64286		31	2304051	16226 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,186.77
Tuition-Illinois PFC 6166		22	2304051	16226 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,173.66
Check #: 2098012153						
PO/InvoiceTotal:						\$26,360.43
Check Group:						
Room & Board-Illinois PFC 64286		30	2304052	16143 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,600.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition-Illinois PFC 6166		20	2304052	16143 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,430.60
Check #: 2098012153						
						PO/InvoiceTotal: <u>\$25,030.70</u>
Check Group:						
Invoice 15457 (July 31, 2022) for Student J.M.		1	2304129	15457 7/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,287.94
Invoice 15552 (Sept. 30, 2022) for Student J.M.		1	2304129	15552 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,483.50
Invoice 15721 (Nov. 30, 2022) for Student J.M.		1	2304129	15721 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,402.23 143
Invoice 15797 (Nov. 30, 2022) for Student J.M.		1	2304129	15797 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,306.54
Dec. 24, 2022, Refund from American Airlines for Student J.M. (Jan. 31, 2023)		1	2304129	15797 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$11.34)
Invoice 15809 (Dec. 31, 2022) for Student J.M.		1	2304129	15809 12/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,617.37
Invoice 15896 (Jan. 31, 2023) for Student J.M.		1	2304129	15896 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,617.37
Invoice 15980 (Feb. 28, 2023) for Student J.M.		1	2304129	15980 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,911.34
Check #: 2098012153						
						PO/InvoiceTotal: <u>\$131,614.95</u>
Check Group:						
Room & Board - Illinois PFC 64286		31	2304130	16061 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,186.77
Tuition - Illinois PFC 6166		23	2304130	16061 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,545.19
Dec. 28, 2022, Enterprise Car Rental for Parent's Visit		1	2304130	16061 3/31/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$323.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012153						
PO/InvoiceTotal:						\$27,055.58
Vendor Total:						\$210,061.66
HELPING HAND CENTER	364024					
Check Group:						
March 2023 RSY Tuition for Student R.S.		18	2304053	18455 4/5/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,089.12
Check #: 2098012154						
PO/InvoiceTotal:						\$7,089.12
Check Group:						
May 2023 Tuition for Student R.S.		21	2304054	PS-INV103380 6/6/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,270.64 ¹⁴⁴
Check #: 2098012154						
PO/InvoiceTotal:						\$8,270.64
Vendor Total:						\$15,359.76
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
May23 Tuition - Vocational - Daily Rate		19	2304154	SINV004741 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,989.40
May23 School Transportation Reimbursement		19	2304154	SINV004741 5/31/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$380.00
Check #: 2098012155						
PO/InvoiceTotal:						\$5,369.40
Check Group:						
June 2022 Tuition - Vocational - Daily Rate for Student K.R.		18	2304155	64131 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,570.02
June 2022 School Transportation Reimbursement for Student K.R.		18	2304155	64131 6/30/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$342.00
Check #: 2098012155						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,912.02
Check Group:						
June 2022 Tuition Intensive - Daily Rate for Student A.C.		18	2304156	13616-A 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,146.08
June 2022 School Transportation Reimbursement for Student A.C.		18	2304156	13616-A 6/30/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$342.00
						Check #: 2098012155
						PO/InvoiceTotal: \$8,488.08
Check Group:						
July 2022 School Transportation Reimbursement for Student K.R.		20	2304157	SINV002393 7/31/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$380.00
July 2022 Tuition - Vocational - Daily Rate for Student K.R.		20	2304157	SINV002393 7/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,077.80
						Check #: 2098012155
						PO/InvoiceTotal: \$5,457.80
Check Group:						
July 2022 Tuition Intensive - Daily Rate for Student A.C.		20	2304158	13616 7/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,051.20
July 2022 School Transportation Reimbursement for Student A.C.		20	2304158	13616 7/31/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$380.00
						Check #: 2098012155
						PO/InvoiceTotal: \$9,431.20
Check Group:						
August 1, 2022, Tuition Intensive - Daily Rate for Student A.C.		1	2304159	SINV002626 8/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$452.56
August 1, 2022, School Transportation Reimbursement for Student A.C.		1	2304159	SINV002626 8/1/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$19.00
						Check #: 2098012155

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$471.56
Check Group:						
August 1, 2022, Tuition - Vocational - Daily Rate for Student K.R.		1	2304160	SINV002580 8/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$253.89
August 1, 2022, School Transportation Reimbursement for Student K.R.		1	2304160	SINV002580 8/1/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$19.00
						Check #: 2098012155
						PO/InvoiceTotal: \$272.89
Check Group:						
August 2022 Tuition Intensive - Daily Rate for Student A.C.		13	2304161	SINV002743 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,883.28
August 2022 School Transportation Reimbursement for Student A.C.		13	2304161	SINV002743 8/31/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$260.00
						Check #: 2098012155
						PO/InvoiceTotal: \$6,143.28
Check Group:						
October 2022 Tuition - Vocational - Daily Rate for Student K.R.		20	2304162	SINV003124 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,077.80
October 2022 School Transportation Reimbursement for Student K.R.		20	2304162	SINV003124 10/31/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$400.00
						Check #: 2098012155
						PO/InvoiceTotal: \$5,477.80
Check Group:						
October 2022 Tuition Intensive - Daily Rate for Student A.C.		20	2304163	SINV003167 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,051.20
October School Transportation Reimbursement for Student A.C.		20	2304163	SINV003167 10/31/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012155						
PO/InvoiceTotal:						\$9,451.20
Vendor Total:						\$55,475.23
HOUSE, LEON						
Check Group:						
REIMBURSEMENT FOR PARTS AND SUPPLIES FOR VARIOUS PROJECTS--LEON HOUSE		1	2304117	Inv-2304117 6/21/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$67.83
Check #: 2098012156						
PO/InvoiceTotal:						\$67.83
Vendor Total:						\$67.83
IASB						
350515						
Check Group:						
IASB ILLINOIS FEES/DUES		1	2303369	375598 3/7/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$50.00
Check #: 2098012157						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
IGS (GAS)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	398638 4/27/2023	20.5.2540.466.0000.002.2000.0000 Electricity	\$12,056.75
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	398638 4/27/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$11,204.98
standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	398638 4/27/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$3,632.78
Check #: 2098012158						
PO/InvoiceTotal:						\$26,894.51
Vendor Total:						\$26,894.51
IGS ENERG (POWER)						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STANDING ORDER 7/1/22 THEU 6/30/23 EAST ELECTRICITY		1	2300255	23042507027H42 1D65 4/25/2023	20.5.2540.466.0000.002.2000.0000 Electricity	\$60,254.21
STANDING ORDER 7/1/22 THEU 6/30/23 ELECTRICITY PROVISO WEST		1	2300255	230516007077C4 01050 5/16/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$17,030.51
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	2305180718603H 291B 5/18/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$42,524.33
					Check #: 2098012159	
					PO/InvoiceTotal:	\$119,809.05
						148
					Vendor Total:	\$119,809.05
ILLINOIS STATE UNIVERSITY CONF SRVCS						
Check Group:						
CRITICAL ISSUES 2023 LIVE ONLINE WEBINAR / MARIA DELGADO		1	2303385	67081 5/18/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$45.00
					Check #: 2098012160	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
INTERNATIONAL BACCALAUREATE 365188						
Check Group:						
OLINE IB PROFESSIONAL DEVELOPMENT / THEORY OF KNOWLEDGE CAT 1 / RICHARD PITTMAN		1	2304173	Inv-2304173 6/23/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$450.00
					Check #: 2098012161	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
J C LICHT COMPANY 350196						
Check Group:						
5G SXA110099 STIX BOND PRMR WT		5	2303443	02169863 6/6/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,614.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012162						
PO/InvoiceTotal:						\$1,614.95
Check Group:						
5G ULTRA SPEC SCUFF-X 4851X		5	2303444	02169864 6/6/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,393.95
BM 050001 NOTABLE 200SF KIT WT		2	2303444	02169864 6/6/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,002.99
Check #: 2098012162						
PO/InvoiceTotal:						\$2,396.94
Vendor Total:						\$4,011.89
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					149
Check Group:						
Tuition for Student S.D.		22	2304055	03312305 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,608.56
Tuition for Student B.D.		22	2304055	03312305 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,608.56
Tuition for Student M.S.		22	2304055	03312305 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,608.56
Payments/Credits		1	2304055	03312305 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	(\$714.15)
Check #: 2098012163						
PO/InvoiceTotal:						\$13,111.53
Check Group:						
May 2023 Tuition for Student S.D.		22	2304056	05312303 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,608.56
May 2023 Tuition for Student B.D.		22	2304056	05312303 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,608.56
May 2023 Tuition for Student M.S.		22	2304056	05312303 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,608.56
Check #: 2098012163						

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						PO/InvoiceTotal: <u>\$13,825.68</u>
						Vendor Total: <u>\$26,937.21</u>
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
FIRE ALARM SERVICE		1	2302339	23435154 3/20/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$18,275.00
SOUND/ SPEAKER SYSTEM		1	2302339	23435154 3/20/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$4,475.00
WET SPRINKLER		1	2302339	23435154 3/20/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,600.00
HOOD SYSTEM		1	2302339	23435154 3/20/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,000.00
FIRE PUMP SYSTEM		1	2302339	23435154 3/20/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$800.00
						Check #: 2098012164
						PO/InvoiceTotal: <u>\$26,150.00</u>
						Vendor Total: <u>\$26,150.00</u>
JOSEPH ACADEMY	351577					
Check Group:						
Pledge #209-012023: 01/31/2023		1	2304131	209-012023 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,272.16
Pledge #209-0922: 10/01/2022		1	2304131	209-0922 10/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,294.71
Pledge #209-1022: 10/31/2022		1	2304131	209-1022 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,090.20
Pledge #209-2022: 11/30/2022		1	2304131	209-1122 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,681.18
Pledge #209-123: 12/31/2022		1	2304131	209-1222 12/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,272.16

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Pledge #209-2022: 08/31/2022		1	2304131	209-2022 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,431.57
					Check #: 2098012165	
					PO/InvoiceTotal:	\$20,041.98
Check Group: April 2023 Services for Student D.C.		18	2304132	209-042023 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,681.18
					Check #: 2098012165	
					PO/InvoiceTotal:	\$3,681.18
Check Group: May 2023 Services for Student D.C.		16	2304133	209-052023 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,988.48 ¹⁵¹
					Check #: 2098012165	
					PO/InvoiceTotal:	\$3,988.48
					Vendor Total:	\$27,711.64
Kelly Bradshaw						
Check Group: PV IV Training June 1 22- April 30, 23		1	2304103	Inv-2304103 6/21/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$18,360.00
					Check #: 2098012166	
					PO/InvoiceTotal:	\$18,360.00
					Vendor Total:	\$18,360.00
LAGOOZA LLC						
Check Group: 6'X3' BANNER " WELCOME PROVISO EAST PARENTS"/ CORI HOBBS		2	2303979	1175 3/14/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$360.00
RETRACTABLE BANNER STAND 3'X7' VERTICAL- SINGLE SIDED SILVER BASE " WELCOME PROVISO PARENTS"/ CORI HOBBS		2	2303979	1175 3/14/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	\$912.00

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Check #: 2098012167						
						PO/InvoiceTotal: \$1,272.00
						Vendor Total: \$1,272.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005301401 4/25/2023	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,322.00
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005301402 4/25/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,111.00
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005301403 4/25/2023	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,090.62
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	MW1097 6/15/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$65.77
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	MW889 3/15/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$398.82
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	MW918 3/31/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$738.27
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	MW948 4/15/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$133.07
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	PS535217 6/1/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$717.58
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	PS535217 6/1/2023	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$445.00
Check #: 2098012168						
						PO/InvoiceTotal: \$7,022.01
						Vendor Total: \$7,022.01
LITTLE FRIENDS INC	365034					

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Check Group:						
May 2023 Tuition for Student R.W.		21	2304134	153833 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,493.39
May 2023 Intensive Care for Student R.W.		21	2304134	153833 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,589.09
May 2023 Transportation Cost for Student R.W.		21	2304134	153833 5/31/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$9,901.08

Check #: 2098012169

PO/InvoiceTotal: \$17,983.56

Vendor Total: \$17,983.56
153

MACGILL 357997

Check Group:

wo menstrual thermacasre heat wraps		1	2300732	IN0838091 6/13/2023	10.5.2134.410.0000.004.0163.0000 General Supplies	\$9.45
neck to arm thermacare heat wraps		1	2300732	IN0838091 6/13/2023	10.5.2134.410.0000.004.0163.0000 General Supplies	\$9.45
listerine mouthwash zero		1	2300732	IN0838091 6/13/2023	10.5.2134.410.0000.004.0163.0000 General Supplies	\$0.95
tylenol extra strength casplets		1	2300732	IN0838091 6/13/2023	10.5.2134.410.0000.004.0163.0000 General Supplies	\$18.52
zoom advil tablets 200 mg 50 packs		1	2300732	IN0838091 6/13/2023	10.5.2134.410.0000.004.0163.0000 General Supplies	\$16.10
sucrets cherry flavor		1	2300732	IN0838091 6/13/2023	10.5.2134.410.0000.004.0163.0000 General Supplies	\$4.42
always thin ultra with wings 36bag		1	2300732	IN0838091 6/13/2023	10.5.2134.410.0000.004.0163.0000 General Supplies	\$11.39

Check #: 2098012170

PO/InvoiceTotal: \$70.28

Vendor Total: \$70.28

MAJOR APPLIANCE SERVICE 351377

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPLACE FILTER SYSTEM ON CLEVELAND STEAMER		1	2303664	259640 5/30/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,011.85
Check #: 2098012171						
PO/InvoiceTotal:						\$1,011.85
Vendor Total:						\$1,011.85
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
Contract number 19795-02		1	2303748	IN4454786 5/12/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$10,351.08
Check #: 2098012172						154
PO/InvoiceTotal:						\$10,351.08
Check Group:						
ACDI PAPER CUT SUPPORT 1 YEAR		1	2304010	IN4323007 3/16/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$8,150.00
Check #: 2098012172						
PO/InvoiceTotal:						\$8,150.00
Vendor Total:						\$18,501.08
MARYVILLE ACADEMY	356781					
Check Group:						
Services for Student JS000381-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Services for Student JS000364-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Services for Student JS000388-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Services for Student JS000361-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Services for Student JS000384-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60

Proviso Township High School District 209

Voucher Detail Listing

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06/28/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Services for Student JS000399-0722		8	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000202-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Services for Student JS000379-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Services for Students JS000369-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Services for Student JS000397-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Services for Student JS000378-0722		12	2304135	JS000378-0722 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Check #: 2098012173						
PO/InvoiceTotal:						\$42,822.40
Check Group:						
Services for Student JS000378-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000397-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000369-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000379-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000399-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000384-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000361-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000388-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Services for Student JS000364-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Services for Student JS000381-0822		8	2304136	Inv-2304136 6/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,676.40
Check #: 2098012173						
PO/InvoiceTotal:						\$26,764.00
Vendor Total:						\$69,586.40
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
Proviso East HS (Went back to locate more locations to trace rooms) 184 2 data; 335, 337, Both found & xcon (89) all done went back and installed wiremold in Ms. Greens office		1	2303980	84942 5/31/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,666.16 156
Check #: 2098012174						
PO/InvoiceTotal:						\$1,666.16
Check Group:						
Proviso West HS (Had to trace out cable to Nurse Office. Had to locate the closet MDF Found cables in the storage room that was powered off ran cable to MDF & plugged into switch. Tested cable OK. IT wil need to check printer.		1	2303981	84943 5/31/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$663.76
Check #: 2098012174						
PO/InvoiceTotal:						\$663.76
Check Group:						
Proviso East HS (Spent some time tracing cable unable to locate. Could not locate closet or find cabinet. Ran (2) data to Ms. Green desk terminated and cross connected need more time with Lamont to find closet/cabinet they go to.)		1	2303982	84944 5/31/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,086.11
Check #: 2098012174						
PO/InvoiceTotal:						\$1,086.11
Vendor Total:						\$3,416.03

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Services in Invoice SESINV-021679 (June 15, 2022)		1	2304137	SESINV-021679 6/15/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,634.96
Services ESY in Invoice SESINV-021980 (June 30, 2022)		1	2304137	SESINV-021980 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,986.88
Services in Invoice SESINV-025051 (Dec. 22, 2022)		1	2304137	SESINV-025051 12/22/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,924.00
Check #: 2098012175						
PO/InvoiceTotal:						\$28,545.84
Check Group:						
Special Education Tuition for April 2023 for Student T.B.		19	2304138	SESINV-028053 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,544.45
Special Education Tuition for April 2023 for Student D.C.		19	2304138	SESINV-028053 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,544.45
Special Education Tuition for April 2023 for Student I.D.		19	2304138	SESINV-028053 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,544.45
Special Education Tuition for April 2023 for Student A.H.		12	2304138	SESINV-028053 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,238.60
Special Education Tuition for April 2023 for Student D.H.		19	2304138	SESINV-028053 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,544.45
Special Education Tuition for April 2023 for Student J.R.		19	2304138	SESINV-028053 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,544.45
Special Education Tuition for April 2023 for Student E.T.		19	2304138	SESINV-028053 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,544.45
Special Education Tuition for April 2023 for Student M.T.		19	2304138	SESINV-028053 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,544.45
Check #: 2098012175						
PO/InvoiceTotal:						\$27,049.75
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2023 Tuition for Student T.B.		11	2304139	SESINV-029447 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,052.05
June 2023 Tuition for Student D.C.		11	2304139	SESINV-029447 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,052.05
June 2023 Tuition for Student I.D.		11	2304139	SESINV-029447 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,052.05
June 2023 Tuition for Student A.H.		11	2304139	SESINV-029447 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,052.05
June 2023 Tuition for Student D.H.		11	2304139	SESINV-029447 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,052.05
June 2023 Tuition for Student J.R.		5	2304139	SESINV-029447 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$932.758
June 2023 Tuition for Student E.T.		11	2304139	SESINV-029447 6/15/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,052.05

Check #: 2098012175

PO/InvoiceTotal: \$13,245.05

Check Group:

June 2023 SPED Transportation for Student T.B.		11	2304140	SYSINV-012436 6/15/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$663.74
June 2023 SPED Transportation for Student D.C.		11	2304140	SYSINV-012436 6/15/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$510.62
June 2023 SPED Transportation for Student I.D.		11	2304140	SYSINV-012436 6/15/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$685.30
June 2023 SPED Transportation for Student A.H.		11	2304140	SYSINV-012436 6/15/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$510.62
June 2023 SPED Transportation for Student D.H.		11	2304140	SYSINV-012436 6/15/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$663.74
June 2023 SPED Transportation for Student J.R.		5	2304140	SYSINV-012436 6/15/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$301.70
June 2023 SPED Transportation for Student E.T.		11	2304140	SYSINV-012436 6/15/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$685.30

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012175						
PO/InvoiceTotal:						\$4,021.02
Vendor Total:						\$72,861.66
MENTA ACADEMY OAK PARK						
Check Group:						
DECEMBER TUITION FOR STUDENTS		8	2303496	SESINV-025032 12/22/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,189.20
MARCH TUITION FOR STUDENTS		5	2303496	SESINV-027424 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,141.90
MARCH TUITION FOR STUDENTS		1	2303496	SESINV-027425 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,170.00 159
FEBRUARY TRANSPORTATION FEES		6	2303496	SYSINV-011321 2/28/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$6,525.30
MARCH TRANSPORTATION FEES		1	2303496	SYSINV-011687 3/24/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$540.36
Check #: 2098012176						
PO/InvoiceTotal:						\$57,566.76
Check Group:						
April 2023 Tuition for Student A.A.		19	2304144	SESINV-028100 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
April 2023 Tuition for Student I.C.		19	2304144	SESINV-028100 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
April 2023 Tuition for Student J.F.		19	2304144	SESINV-028100 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
April 2023 Tuition for Student K.M.		19	2304144	SESINV-028100 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
April 2023 Tuition for Student K.P.		11	2304144	SESINV-028100 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,584.01
Check #: 2098012176						
PO/InvoiceTotal:						\$20,437.17

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:						
April 2023 SPED Transportation for Student A.A.		19	2304145	SESINV-011941 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,221.32
April 2023 SPED Transportation for Student I.C.		19	2304145	SESINV-011941 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,178.00
April 2023 SPED Transportation for Student J.F.		19	2304145	SESINV-011941 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,178.00
April 2023 SPED Transportation for Student K.M.		19	2304145	SESINV-011941 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,221.32
April 2023 SPED Transportation for Student K.P.		11	2304145	SESINV-011941 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$625.57
					Check #: 2098012176	160
					PO/InvoiceTotal:	\$5,424.21
Check Group:						
April 2023 SPED Transportation for Student E.G.		19	2304146	SESINV-011940 4/28/2023	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$1,140.76
					Check #: 2098012176	
					PO/InvoiceTotal:	\$1,140.76
Check Group:						
April 2023 Tuition for Student E.G.		19	2304147	SESINV-028101 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,470.00
					Check #: 2098012176	
					PO/InvoiceTotal:	\$2,470.00
Check Group:						
May 2023 Tuition for Student A.A.		19	2304148	SESINV-028543 5/25/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
May 2023 Tuition for Student I.C.		19	2304148	SESINV-028543 5/25/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
May 2023 Tuition for Student D.E.		3	2304148	SESINV-028543 5/25/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$704.73

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2023 Tuition for Student J.F.		19	2304148	SESINV-028543 5/25/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
May 2023 Tuition for Student K.M.		19	2304148	SESINV-028543 5/25/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,463.29
May 2023 Tuition for Student R.T.		7	2304148	SESINV-028543 5/25/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,644.37
Check #: 2098012176						
PO/InvoiceTotal:						\$20,202.26
Check Group:						
May 2023 Tuition for Student E.G.		19	2304149	SESINV-028544 5/25/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,470.00 161
Check #: 2098012176						
PO/InvoiceTotal:						\$2,470.00
Vendor Total:						\$109,711.16
MERIT SCHOOL OF MUSIC	361602					
Check Group:						
SERVICE AGREEMENT SIGNED CONTRACT		1	2303882	1014 4/30/2023	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	\$49,172.90
Check #: 2098012177						
PO/InvoiceTotal:						\$49,172.90
Vendor Total:						\$49,172.90
MICROSOFT CORPORATION	361111					
Check Group:						
HP INC. : SBUY EliteBook1040G9/i7-1265U/16GB/16GB/512GB/SV/T (6E5K6UT)		250	2301716	8891730014 5/19/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$416,497.50
HP INC. : HP 3y NextBusDayOnsite Notebook Only SVC (UB0E0E)		250	2301716	8891730014 5/19/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$16,497.50

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
HP INC. : HP 3y AbsoluteDDS Premium 1-2499 sv (U8UL1E)		250	2301716	8891730014 5/19/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$28,247.50
				Check #: 2098012178		
					PO/InvoiceTotal:	\$461,242.50
Check Group: Online services		1	2303971	E0600NMAU9 6/2/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$374.00
				Check #: 2098012178		
					PO/InvoiceTotal:	\$374.00
Check Group: Online Services		1	2303972	E0600NM2YI 6/2/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$12.73
				Check #: 2098012178		
					PO/InvoiceTotal:	\$12.73
					Vendor Total:	\$461,629.23
Mindsight						
Check Group: Managed Services-12-month Service Agreement		1	2303952	INV10397 6/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$6,700.00
Amendment to Schedule A-Layer 7		1	2303952	INV10397 6/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$650.00
				Check #: 2098012179		
					PO/InvoiceTotal:	\$7,350.00
					Vendor Total:	\$7,350.00
NeuroRestorative IL						
Check Group: Services for Student 983641465		17	2304153	0323-381149SCH LFULL 4/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,823.75
				Check #: 2098012180		

Proviso Township High School District 209

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06/28/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,823.75</u>
						Vendor Total: <u>\$4,823.75</u>
Next Bigthing/Cratus DBA NBT						
Check Group:						
Wrestling Uniform - 30 Boys; 20 Girls		50	2303070	20755 4/14/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$2,250.00
Wrestling Uniform - Socks		100	2303070	20755 4/14/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,000.00
Wrestling Uniform - Backpacks		30	2303070	20755 4/14/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,470.00
						163
						Check #: 2098012181
						PO/InvoiceTotal: <u>\$4,720.00</u>
						Vendor Total: <u>\$4,720.00</u>
NICOR GAS 350248						
Check Group:						
natural gas for Proviso West		1	2300331	2385234-4/28-5/2 9 23 6/2/2023	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$1,107.27
						Check #: 2098012182
						PO/InvoiceTotal: <u>\$1,107.27</u>
						Vendor Total: <u>\$1,107.27</u>
NJROTC WHEELING 352250						
Check Group:						
Boys Volleyball Quad 042823		1	2303383	Inv-2303383 4/15/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
						Check #: 2098012183
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
NOLAN BOILER & TANK SERVICE, INC. 364495						
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
#1 boiler - Ground and wire wheeled clean the handhole opening above rear plug. Ultrasound tested twelve places. Found it to be 1/2" all over - .53 thinnest, .56 thickest. Used analog caliper to verify 1/2". Painted surface with high-temperature upon completion. As per contract		1	2304080	14057	20.5.2540.390.0000.002.2000.0000	\$511.00
				9/19/2022	Other Purchased Services	
					Check #: 2098012184	
					PO/InvoiceTotal:	\$511.00
					Vendor Total:	\$511.00
NORTHWESTERN UNIVERSITY	362176					
Check Group:						
ONLINE NORTHWESTERN UNIVERSITY AP SUMMER INSTITUTE 2023 PROGRAM 1 / MAGGIE DEADY		1	2303778	XSND853PR32	10.5.3700.310.0000.001.4300.0000	\$730.00
				4/17/2023	Title I - Low Income	
					Check #: 2098012185	
					PO/InvoiceTotal:	\$730.00
					Vendor Total:	\$730.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	366898					
Check Group:						
DOT Echevarria		1	2304141	1014208039	10.5.2640.310.0000.001.0325.0000	\$196.00
				8/24/2022	Professional & Technical Services	
DOT Ruiz		1	2304141	1014208039	10.5.2640.310.0000.001.0325.0000	\$196.00
				8/24/2022	Professional & Technical Services	
					Check #: 2098012186	
					PO/InvoiceTotal:	\$392.00
					Vendor Total:	\$392.00
OFFICE DEPOT	350868					
Check Group:						
HP 654A CYAN TONER CARTRIDGE, CF331A		1	2301515	302449883001	10.5.2210.411.0000.001.0010.0000	\$461.89
				3/13/2023	Educational Supplies	
					Check #: 2098012187	
					PO/InvoiceTotal:	\$461.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$461.89
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
standing order 7/1/22 thru 6/30/2 pest control services PMSA3		1	2300325	246418527 6/16/2023	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$158.99
Check #: 2098012188						
PO/InvoiceTotal:						\$158.99
Vendor Total:						\$158.99
ORKIN PEST CONTROL	365544					
Check Group:						165
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	245830331 6/21/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,000.00
Check #: 2098012189						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
P. A. E. C. CENTER	350255					
Check Group:						
Education Fund for June 2023		1	2304142	14363 6/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
Operations and Maintenance Fund for June 2023		1	2304142	14363 6/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00
Transportation Fund for June 2023		1	2304142	14363 6/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,930.00
Check #: 2098012190						
PO/InvoiceTotal:						\$689,844.00
Vendor Total:						\$689,844.00
PACE SYSTEMS INC	366261					
Check Group:						

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Pro002-SW#9470		1	2303975	213744 5/31/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$455.00
					Check #: 2098012191	
					PO/InvoiceTotal:	\$455.00
					Vendor Total:	\$455.00
PACTT LEARNING CENTER						
Check Group:						
May 2023 Services (20 Days) for Student J.L.		1	2304164	IVC0003350 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,871.00
					Check #: 2098012192	
					PO/InvoiceTotal:	\$6,871.00
Check Group:						
September 2022 Services for Student J.L.		1	2304165	IVC0003103 9/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,926.85
					Check #: 2098012192	
					PO/InvoiceTotal:	\$6,926.85
Check Group:						
October 2022 Services for Student J.L.		20	2304166	IVC0003139 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,871.00
					Check #: 2098012192	
					PO/InvoiceTotal:	\$6,871.00
Check Group:						
November 2022 Services for Student J.L.		20	2304167	IVC0003185 11/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,871.00
					Check #: 2098012192	
					PO/InvoiceTotal:	\$6,871.00
Check Group:						
December 2022 Services for Student J.L.		1	2304168	IVC0003214 12/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,153.25
					Check #: 2098012192	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,153.25
Check Group:						
February 2023 Services for Student J.L.		1	2304169	IVC0003270 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,527.45
						Check #: 2098012192
						PO/InvoiceTotal: \$6,527.45
Check Group:						
March 2023 Services for Student J.L.		22	2304170	IVC0003301 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,558.10
						Check #: 2098012192
						PO/InvoiceTotal: \$7,558.10
Check Group:						
January 2023 Services for Student J.L.		18	2304171	IVC0003245 1/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,183.90
						Check #: 2098012192
						PO/InvoiceTotal: \$6,183.90
						Vendor Total: \$52,962.55
PAR CODE SYMBOLOGY INC	362183					
Check Group:						
1.0/2.0 w/.25 slit Laminated Polyester Two-Part Label		4000	2303450	83859 5/3/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$720.00
UPS Ground Charges		1	2303450	83859 5/3/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	\$24.00
						Check #: 2098012193
						PO/InvoiceTotal: \$744.00
						Vendor Total: \$744.00
PARKLAND PREPARATORY ACADEMY SOUTH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2023 Services for Student G.R.		21	2304172	2962 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,609.29
					Check #: 2098012194	
					PO/InvoiceTotal:	\$4,609.29
					Vendor Total:	\$4,609.29
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU MAY 26,2023--SECURITY CAMERAS		1	2304084	26840 3/1/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$15,075.00
SERVICES THRU MAY 26,2023--PHASE 2 CAPITAL PROJECTS		1	2304084	26840 3/1/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$27,007.91 168
SERVICES THRU MAY 26,2023--CAPITAL PROJECTS		1	2304084	26840 3/1/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$7,993.05
SERVICES THRU MAY 26,2023--TRANSPORTATION CENTER		1	2304084	26840 3/1/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$3,250.00
					Check #: 2098012195	
					PO/InvoiceTotal:	\$53,325.96
					Vendor Total:	\$53,325.96
PLAINFIELD NORTH HIGH SCHOOL	364684					
Check Group:						
ADVANCED PLACEMENT SUMMER INSTITUTE/ COURTNEY BERESHIEM		1	2303937	Inv-2303937 6/7/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$500.00
					Check #: 2098012196	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
POWERSCHOOL GROUP LLC	365925					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERSCHOOL PM ASSESSMENT AND ADVANCED REPORTING CORE+		1	2303082	INV348869 5/18/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$21,930.00
3RD PARTY ITEM BANK KEY DATA SYSTEMS INSPECT		1	2303082	INV348869 5/18/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$10,582.50
3RD PARTY ITEM BANK KEY DATA SYSTEMS ADD NGSS		1	2303082	INV348869 5/18/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$5,610.00
Check #: 2098012197						
PO/InvoiceTotal:						\$38,122.50
Check Group:						
NAVIANCE ACHIEVEWORKS / PROVISO EAST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$1,747.10
NAVIANCE ACHIEVEWORKS / PROVISO WEST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$1,958.40
NAVIANCE ACHIEVEWORKS /PMSA		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$837.12
NAVIANCE ALUMNI TRACKER / PROVISO EAST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$473.03
NAVIANCE ALUMNI TARCKER / PROVISO WEST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$473.03
NAVIANCE ALUMNI TRACKER / PMSA		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$473.03
NAVIANCE CAREER KEY / PROVISO EAST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$546.00
NAVIANCE CAREER KEY/ PROVISO WEST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$612.00
NAVIANCE CAREER KEY/ PMSA		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$261.60
NAVIANCE eDOCS/ PROVISO EAST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$1,064.70

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NAVIANCE eDOCS / PROVISO WEST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$1,193.40
NAVIANCE eDOCS / PMSA		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$510.12
NAVIANCE FOR HIGH SCHOOL / PROVISO EAST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$4,791.15
NAVIANCE FOR HIGH SCHOOL/ PROVISO WEST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$5,370.30
NAVIANCE FOR HIGH SCHOOL / PMSA		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$2,295.54
NAVIANCE INSIGHTS PREMIUM / PROVISO EAST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$2,279.50
NAVIANCE INSIGHTS PREMIUM / PROVISO WEST		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$2,555.10
NAVIANCE INSIGHTS PREMIUM / PMSA		1	2303084	INV348854 5/18/2023	10.5.2120.328.0000.002.4400.0000 Digital Licenses	\$1,092.18

Check #: 2098012197

PO/InvoiceTotal: \$28,533.45

Vendor Total: \$66,655.95

PROJECT LEAD THE WAY, INC 365421

Check Group:

Adjustable Wrench, 8in, 1.25 in max opening	1	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$10.00
Back Saw, 14 inch, 12-14 teeth per in	4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$64.00
Classroom Storage Cabinet 36x36x18	3	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$897.00
Colored Permanent Markers, 8 pack	2	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$13.00
Combination Square, 12in	5	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$55.00

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Cordless Drill, 14 Volt		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$396.00
Dial Calipers, 6 inch, steel,		2	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$50.00
Digital Multimeter Super Economy Plus DMM		3	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$45.00
Drill Press Vise, 4" Capacity		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$127.00
Glue Gun, Lo-Temp Full Size 110 Volt		2	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$20.00
HSS Drill Bits 1/16"-1/2" with case		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$103.00
Hack Saw, for 10/12" blade D-Handled		2	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$25.50
Hex key set, folding, 9 sizes		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$29.00
Hickory Hammer, 16oz		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$55.00
Locking Pliers, 7" 1 5/8" Curved Jaw		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$38.00
Miter Box, clamping		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$67.00
Multipurpose Wire Stripper and Cutter for Wire		6	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$61.50
Needle Nose Pliers, 5 in, 5 pack		6	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$175.50
Paper Cutter, 12 in cut length		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$128.00
Precision Screwdriver Set, 6-Piece		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$28.00

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RSR High Performance 25 Watt 3-Wire Soldering Iron		10	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$122.50
RSR Soldering Stand		10	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$42.50
Ruler, Clear Plastic handle, pointed tip, box of 12		10	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$80.00
Safety Glasses, 12 pack		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$88.00
Scissors, 8 inch plastic handle, pointed tip, box of 12		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$264.00
Screw Driver Set, 12 piece, slot and phillips		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$66.00
Self-Healing Cutting Mat		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$144.00
Socket Set, 3/8 in. Drive SAE/Metric, 19-piece		1	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$37.50
Spring Clamps, 3 in Jaw Opening		6	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$30.00
Tape Measure, Steel, 25 ft		5	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$55.00
Trigger Bar Clamp, Medium, 12 in, 2 pack		6	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$150.00
Trigger Bar Clamp, Med, 6inch		2	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$25.00
Utility Knife, metal, with 5x replacement		10	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$39.50
Vernier Go Link		15	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$1,155.00
Vernier LabQuest mini		4	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$780.00

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Vernier Turbidity Bottles		5	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$187.50
Vernier Turbidity Sensor		5	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$640.00
Wrench Set, 9 piece, SAE		1	2302599	Inv-2302599 2/23/2023	10.5.1400.411.0000.004.3220.0000 Educational Supplies	\$23.75
Check #: 2098012198						
PO/InvoiceTotal:						\$6,317.75
Vendor Total:						\$6,317.75
RAINCOAT ROOF MAINTENANCE	358382					173
Check Group:						
long term roof repairs over pool		1	2302877	20-4202 2/15/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$1,178.00
Check #: 2098012199						
PO/InvoiceTotal:						\$1,178.00
Vendor Total:						\$1,178.00
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
door 7 stairs and landing		1	2303263	Inv-2303263 4/5/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$3,528.00
Check #: 2098012200						
PO/InvoiceTotal:						\$3,528.00
Vendor Total:						\$3,528.00
REINDERS INC.	364553					
Check Group:						
summer conversion		1	2303264	4071785-00 5/12/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$738.00
delivery charge		1	2303264	4071785-00 5/12/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shop materials		1	2303264	4071785-00 5/12/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$30.00
winter service		1	2303264	4071785-00 5/12/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$934.80
clean		2	2303264	4071785-00 5/12/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$90.00
anti freeze		0	2303264	4071785-00 5/12/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$5.76
Check #: 2098012201						
PO/InvoiceTotal:						\$2,008.56
Vendor Total:						\$2,008.56 ¹⁷⁴
ROBERT HALF						
Check Group:						
Professional Development Training		1	2303956	62099351 6/6/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,915.84
Check #: 2098012202						
PO/InvoiceTotal:						\$1,915.84
Vendor Total:						\$1,915.84
ROCKFORD BOARD OF EDUCATION 364839						
Check Group:						
PAST INVOICE PAYMENT FOR 10/25/21-10/29/21		1	2303460	006547 11/24/2021	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$384.65
Check #: 2098012203						
PO/InvoiceTotal:						\$384.65
Vendor Total:						\$384.65
RUSSO'S POWER EQUIPMENT 363000						
Check Group:						
Snow Shovel / 26" / Poly Head		2	2301915	SPI20103472 3/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$59.98

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
Snow Shovel / Pusher / 24" / Hiviz / Black Head (P)		1	2301915	SPI20103472 3/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$36.99
Snow Pusher / 36" / Poly / Yukon / Dual Handle		1	2301915	SPI20103472 3/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$39.99
Gas Can / No-Spill / 5 Gal Yellow / Carb		2	2301915	SPI20103472 3/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$79.98
Funnel Pour, Poly F/Type 1 Stl		2	2301915	SPI20103472 3/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$27.98
Check #: 2098012204						
PO/InvoiceTotal:						\$244.92
Check Group:						175
spark plug		10	2303885	SPI20269813 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$22.50
wd40		10	2303885	SPI20269813 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$99.90
starting fluid		12	2303885	SPI20269813 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$47.88
spool black diamond		5	2303885	SPI20269813 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$284.95
Check #: 2098012204						
PO/InvoiceTotal:						\$455.23
Check Group:						
hedge trimmer		2	2303887	SPI20269814 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$510.00
high performance lopper		2	2303887	SPI20269814 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$157.98
Check #: 2098012204						
PO/InvoiceTotal:						\$667.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bearing kit		2	2304085	SPI20269815 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$29.98
sleeve caster wheel		2	2304085	SPI20269815 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$23.98
bolt		2	2304085	SPI20269815 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$9.98
elastichx nut		2	2304085	SPI20269815 6/7/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.98
Check #: 2098012204						
Check Group:						
HANDHELD BLOWER		1	2304113	SPI20270744 6/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$220.00
Check #: 2098012204						
Check Group:						
TORO 21" WALK BEHIND LAWN MOWER		1	2304114	SPI20294797 6/26/2023	20.5.2540.700.0000.004.2000.0000 Non-Capitalized Equipment	\$677.88
Check #: 2098012204						
Check Group:						
SABADO, ARLENE R						
Check Group:						
board meeting mileage		1	2303945	Inv-2303945 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$81.80
Check #: 2098012205						
Check Group:						
SAVAGE PRO AUDIO INC.						
Check Group:						
Vendor Total:						\$2,331.93
PO/InvoiceTotal:						\$65.92
Vendor Total:						\$220.00
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$677.88
PO/InvoiceTotal:						\$677.88
Vendor Total:						\$81.80
PO/InvoiceTotal:						\$81.80
Vendor Total:						\$81.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
antena kit		1	2304086	00001899 9/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$100.00
service call and labor		1	2304086	00001899 9/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$350.00
shipping fewe		1	2304086	00001899 9/29/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.00
Check #: 2098012206						
PO/InvoiceTotal:						\$499.00
Check Group:						
touchmix repairs		1	2304087	00001821 5/17/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$340.00 177
labor		1	2304087	00001821 5/17/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,400.00
Check #: 2098012206						
PO/InvoiceTotal:						\$1,740.00
Vendor Total:						\$2,239.00
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
M-TAPE 1-1/2 IN X 15 YD WHT MUELLER 32/CS		10	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$628.40
PROLASTIC STRETCH TAPE 2IN X 7.5 YD WHT 24/CS		10	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$689.30
POWERFLEX TAPE 2IN X 6YD TEAM PK BLK 24/CS		10	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$410.20
STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX		1	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$5.60
ICE BAGS HEAVY DUTY POLY MUELLER 1500/RL		3	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$362.67
SCISSORS US ARMY GAUZE 8-1/2 SS		1	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$8.17

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SCISSORS 7-1/4 IN BDG LISTER SS		2	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$10.42
ECON WRAP 4 IN X 650 FT 6/CS		4	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$185.12
TWEEZER DIAGONAL		2	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$5.16
GLOVES EXAM NITRILE PF M SH 200/BX		3	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$67.95
NASAL PLUGS 300 PKG		1	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$17.52
HYDROGEN PEROXIDE 16OZ 3% SOLUTION		3	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$27.78
GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX		2	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$11.80
GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX		6	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$13.44
CAVICIDE 24OZ SPRAY		2	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$28.06
SANI-CLOTH PLUS L 160'S		3	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$27.12
PADS HEEL/LACE 2000/BX CRAMER		1	2300586	4108753-00 9/12/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$25.67
STRIPS FABRIC FLEX 1X3 SH 100/BX		5	2300586	4108753-01 9/22/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$16.35
TRIPLE ANTIBIOTIC OINTMENT FOIL PK 144/BX		1	2300586	4108753-01 9/22/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$32.26
CLIPPER FINGERNAIL 2 1/4IN W/O FILE		1	2300586	4108753-01 9/22/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$0.46
GAUZE SPNG STRL NONADH 12PLY 4X4 SH 100/BX		5	2300586	4108753-01 9/22/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$39.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX		4	2300586	4108753-01 9/22/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$22.16
Check #: 2098012207						
PO/InvoiceTotal:						\$2,610.44
Check Group:						
Body Solid Bar Pad		6	2302231	5570634-00 2/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$108.18
Spikeball Original Replacement Ball 2pk		4	2302231	5570634-00 2/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$48.16
Baseline mini body fat analyzer		3	2302231	5570634-00 2/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$35.16
Mikasa VSL215 Volleyball white		5	2302231	5570634-00 2/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$90.15
Wilson AVP Modern Volleyball		5	2302231	5570634-00 2/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$85.65
Blk/Red Volleyball		5	2302231	5570634-00 2/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$94.65
Palos Mini Half Cone Class Pk Set/48		1	2302231	5570634-00 2/21/2023	10.5.1100.410.0000.004.0000.0000 PMSA	\$22.56
Check #: 2098012207						
PO/InvoiceTotal:						\$484.51
Check Group:						
M-WRAP 2-3/4 IN X 30 YD BLU MUELLER 48/CS		28	2303086	4185275-01 4/26/2023	10.5.2130.410.0000.002.0000.0000 East	\$1,783.04
TREATMENT TABLE FESS 27"W X 72"FLAT CUSHION (OAKM BLACK BEAUTY/ROYAL BLUE)		3	2303086	4185275-02 5/17/2023	10.5.2130.410.0000.002.0000.0000 East	\$2,414.88
Check #: 2098012207						
PO/InvoiceTotal:						\$4,197.92
Vendor Total:						\$7,292.87

SCHOOL LIBRARY JOURNAL

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Welcome back rate for School Library Journal for former subscribers for the Library		1	2303064	Inv-2303064 6/1/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$89.00
Check #: 2098012208						
						PO/InvoiceTotal: <u>\$89.00</u>
						Vendor Total: <u>\$89.00</u>
SCHOOL SPECIALTY INC	350024					
Check Group:						
TICONDEROGA PRE-SHARPENED NO 3 PENCILS WITH ERASER. PACK OF 72		6	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$107.94 180
SCHOOL SMART HIGH LIGHTER CHISEL TIP. ASSORTED COLORS PACK OF 6		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$3.00
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP. BLACK PACK OF 36		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$107.98
EXPO LOW DRY ERASE MAKERS. CHISEL TIP ASSORTED INTENSE COLORS SET OF 16		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$55.94
AVERY ECONOMY ROUND RING VIEW BINDER . 3 INCH BLACK		3	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$35.97
SCHOOL SMART 2-POCKET. LETTER SIZE GREEN, PACK OF 25		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$26.49
SPORTIME ULTRAFOAM NOBOUNCEBALLS.3-1/2 INCHES. ASSORTED COLORS SET OF 6		3	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$91.32
BARKER CREEK INSPIRED WRITING JOURNALS. 5 DESIGNS , 8-1/2Z11 INCHES SET OF 5		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$43.94
SCOTCH 810 MAGIC TAPE 0.75X1000 INCH. MATTE CLEAR. PACK OF 10		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$12.66

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3M 201+ GENERAL USE MASKING TAPE. 0.5 INCH X60 YARDS.TAN		3	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$9.21
MAVALUS REMOVABLE I-INCH WIDE POSTER TAPE WITH 1- INCH DIAMETER CORE. 27 FEET BLUE		4	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$27.88
ELMERS TAC N STIK MOUNTING ADHESIVE PUTTY FOR POSTERS AND NOTES 2 OUNCES WHITE		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$5.54
SCOTCH WALL SAFE TAPE 0.75X800 INCHES PACK OF 6		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$20.01
CRAYOLA WASHABLE MARKER CLASSPACK FINE LINE ASSORTED COLORS SET OF 200		8	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$779.82
CRAYOLA COLORED PENCIL CLASSPACK WITH 12 SHARPENERS . ASSORTED COLORS SET OF 240		10	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$474.70
SCHOOL SMART 2 POCKET FOLDER WITH FASTENERS RED PACK OF 25		4	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$25.32
SCHOOL SMART 2-POCKET FOLDER WITH FASTNERS GREEN PACK OF 25		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$36.74
SCHOOL SMART 2-POCKET FOLDER WITH FASTENERS . LIGHT BLUE , PACK OF 25		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$36.74
SCHOOL SMART 2 POCKET FOLDER WITH FASTENERS DARK BLUE PACK OF 25		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$36.74
SCHOOL SMART 2-POCKET FOLDER WITH FASTENERS YELLOW PACK OF 25		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$36.74
SCHOOL SMART 2-POCKET FOLDER WITH FASTENERS WHITE PACK OF 25		4	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$73.48

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SCHOOL SMART 2-POCKET FOLDER WITH FASTENERS BLACK PACK OF 25		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$36.74
DEFLECTO DOUBLE SIDED WINDOW DISPLAY SIGN 8-1/2X11 IN CLEAR		16	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$761.92
SCHOOL SMART KWIK-IAR BUSINESS ENVELOPE. NO 10. WHITE BOX OF 500		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$48.97
KWIK KOLD JUNIOR COLD PACKS 5X7 1/2 INCHES CASE OF 16		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$64.34
FIRST AID ONLY SINGLE USE INSTANT COLD PACK 4X5 INCHES WHITE		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$72.37 182
CRAYOLA WASHABLE MARKER AND LARGE CRAYON COMBO CLASSROOM PACK SET OF 256		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$88.64
CRAYOLA WATERCOLOR COLORED PENCIL CLASS PACK 12 ASSORTED COLORS SET OF 240		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$71.24
SAX SUP DRAWING PAPER 90LBS 18X24 INCHES EXTRA -WHITE PACK OF 500		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$89.99
TEACHER CREATED RESOURCES CONFETTI POSITIVE SAVINGS ACCENTS ROUND PACK OF 30		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$5.17
TEACHER CREATED RESOURCES CONFETTI BLACK BORDER TRIM 2-3/4X35 INCHES		6	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$22.02
SCHOOL SMART WOOD GUILLOTINE TRIMMER 18 INCH CUT 15 SHEET CAPACITY		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$94.44
AVERY ROUND LABELS 2 INCH DIAMETER CLEAR GLOSS PACK OF 120		5	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$158.20

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BANDAID FLEXIBLE BANG-AID 1X3 INCHES FABRIC PACK OF 100		21	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$259.77
SCHOOL SMART FULL STRIP STAPLER		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$71.24
SCHOOL SMART VALUE LIGHT WEIGHT SCISSORS 7 INCHES BENT HANDLE RED		25	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$74.75
DR INSTRUMENTS NEUROLOGICAL REFLEX HAMMER		8	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$76.16
POST-IT ORIGINAL NOTES 100 SHEET PAD 3X3 INCHES FLORAL FANTASY COLORS PACK OF 14		7	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$167.93
KLEENEX SIGNAL FACIAL TISSUE WHITE 100 TISSUES PER BOX PACK OF 36 BOXES		4	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$608.96
STERILITE ULTRA LATCH STORAGE TOTE BOX WITH WHITE LID 70 GT /66 L CLEAR		12	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$258.24
ENERGIZER MAX ALKALINE AA BATTERY PACK OF 36		1	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$77.99
ENERGIZER MAZ ALKALINE AAA BATTERY PACK OF 16		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$5.20
SCHOOL SMART PERMANENT MARKERS FINE TIPS BLACK PACK OF 12		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$25.94
SCHOOL SMART MECHANICAL PENCILS WITH ERASER 0.9MM TIP NO 2 LEAD ASSORTED COLORS PACK OF 50		2	2302748	308104249047 3/14/2023	10.5.3700.410.0000.001.4300.0000 General Supplies	\$39.08

Check #: 2098012209

PO/InvoiceTotal: \$5,227.56

Vendor Total: \$5,227.56

SEAL OF ILLINOIS

363267

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
May 2023 Services for Student K.H.		22	2304101	11658 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,249.98
May 2023 Services for Student N.R.		22	2304101	11658 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,249.98
May 2023 Services for Student A.B.		22	2304101	11658 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,249.98
May 2023 Services for Student C.P.		22	2304101	11658 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,249.98
May 2023 Services for Student C.Q.		22	2304101	11658 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,249.98
May 2023 Services for Student D.D.		22	2304101	11658 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,249.98
May 2023 Services for Student E.A.		22	2304101	11658 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,249.98
May 2023 Services for Student E.M.		22	2304101	11658 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,249.98

Check #: 2098012210

PO/InvoiceTotal: \$49,999.84

Vendor Total: \$49,999.84

SOARING EAGLE ACADEMY 366502

Check Group:

FEBRUARY TUITION 2023		1	2304028	21967 2/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,082.76
MARCH TUITION 2023		1	2304028	22017 3/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,604.72
APRIL TUITION 2023		1	2304028	22064 4/28/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,082.76
MAY TUITION 2023		1	2304028	22114 5/26/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,560.80

Check #: 2098012211

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36,331.04
						Vendor Total: \$36,331.04
SOLUTION TREE	360713					
Check Group:						
Professional Development Leadership Team		1	2300079	S275203 3/14/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$1,200.00
						Check #: 2098012212
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
SPIRIT PRODUCTS	355818					185
Check Group:						
HT: Team Tees		320	2301530	36570 12/15/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$2,400.00
HT: Team Tees		16	2301530	36570 12/15/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$32.00
HT: Commemorative Tees		50	2301530	36570 12/15/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$375.00
HT: Commemorative Tees		5	2301530	36570 12/15/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$10.00
HT: Commemorative Tees		3	2301530	36570 12/15/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$9.00
Shipping		1	2301530	36570 12/15/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$20.00
						Check #: 2098012213
						PO/InvoiceTotal: \$2,846.00
Check Group:						
Black Spirit Shirts		60	2302930	36959 3/14/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$467.85
XXI Size upcharge		5	2302930	36959 3/14/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$10.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XXXI Size upcharge		2	2302930	36959 3/14/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$4.00
Black/Red/White Jacket Augusta 229579		25	2302930	37141 4/26/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$1,275.00
Upcharge large size		5	2302930	37141 4/26/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$12.50
Upcharge larger size		2	2302930	37141 4/26/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$7.00
Black/Black Pant Augusta 229580		39	2302930	37141 4/26/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$1,794.00
Up charge large size		4	2302930	37141 4/26/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$10.00
Up charge larger size		2	2302930	37141 4/26/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$7.00
Black Spirit Shirts		60	2302930	37141 4/26/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$35.62
Check #: 2098012213						
PO/InvoiceTotal:						\$3,622.97
Check Group:						
Black Spirit Shirts (red)		60	2303178	37072 4/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$450.00
Size upcharge 2xl		5	2303178	37072 4/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$10.00
Size upcharge 3xl		2	2303178	37072 4/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$4.00
Shipping		1	2303178	37072 4/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$16.07
Check #: 2098012213						
PO/InvoiceTotal:						\$480.07
Vendor Total:						\$6,949.04

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
STANTON MECHANICAL INC	351739					
Check Group:						
boiler 1 combustion air actuator		1	2301617	0000062764 2/27/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,360.00
					Check #: 2098012214	
						PO/InvoiceTotal: \$1,360.00
Check Group:						
perform boiler analyst		1	2302389	0000062736 3/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$835.00
					Check #: 2098012214	
						PO/InvoiceTotal: \$835.00
Check Group:						
Perform boiler trouble shoot noise		1	2302463	0000062880 3/6/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$680.00
					Check #: 2098012214	
						PO/InvoiceTotal: \$680.00
Check Group:						
perform diffuser replacement		1	2303130	500139A 5/25/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,087.00
					Check #: 2098012214	
						PO/InvoiceTotal: \$4,087.00
						Vendor Total: \$6,962.00
STAPLES ADVANTAGE	351890					
Check Group:						
20% off Pendaflex SureHook Hanging File Folders, 2" Expansion, Blue, 25/Box (PFX 59302) Item #: 521583 MFR Item #: 59302EE CIN #: 521583		10	2300955	3521110644 10/22/2022	10.5.1100.410.0000.001.4998.0002 General Supplies	\$546.20
					Check #: 2098012215	
						PO/InvoiceTotal: \$546.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1457

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Super Duper Prize Bucket of Motivational Toys & Prizes, 150 pieces per bucket		1	2301155	3521110656 10/22/2022	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$34.59
Check #: 2098012215						
						PO/InvoiceTotal: <u>\$34.59</u>
Check Group:						
Sharpie Gel Pens		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$20.88
Brother TZ Label Maker Tape		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$39.50
Brother Genuine P-Touch		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$20.94 ¹⁸⁸
Dymo Address Labels		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$43.32
Scotch-Brite Dishwand		1	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$4.01
Dawn Liquid Dish Soap		1	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6.61
Perk Plastic Cold Cups		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$8.94
Vanity Fair Napkins		1	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$7.07
Coastwide Paper Towels		4	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$5.24
Dixie Grab' N Go Silverware		3	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$71.22
Dixie Pathways		1	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$32.04
Staples File Expanded Folders		5	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$63.35

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Voucher Detail Listing

Voucher Batch Number: 1457

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Sticky Notes		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$21.30
TruRed Staples		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$5.86
Pendflex Hanging File Folder		20	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$509.80
Tru Red Stapler		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$22.96
Sharpie Permanent Marker		1	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$9.53
Tru Red Pen Permanent Markers		1	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$6.79
Scotch Tape Dispenser		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$7.96
Scotch Tape		2	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$45.06
Quality Park Dab-N-Seal		4	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$47.48
Staples Ballpoint Pens		1	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$2.69
Staples Ballpoint Pens		1	2301253	3521110647 10/22/2022	10.5.2520.410.0000.001.0012.0000 General Supplies	\$2.54

Check #: 2098012215

PO/InvoiceTotal: \$1,005.09

Check Group:

9x12 construction paper 300 sheets	1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$9.73
papermate mechanical pencil 3 dozen	2	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$18.56
APC Essential 6 outlet power cord	1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$27.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fellowes mouse pad blk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$4.79
Tru Red straight handle scissors 2pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$13.05
Expo Dry Erase assorted markers 4pk		2	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$8.02
staples 1 subject notebook 70 sheets red		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$3.08
Bic medium ballpoint pen 60pk blue		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$4.99
scotch blue painters tape		2	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$16.19
scotch invisible tape 3 rolls		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$4.99
Post It dry erase surface 2'x3'		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$32.17
Post it sticky notes 3x3 65 sheet 6pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$8.79
scotch wall safe tape 2 rolls		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$7.79
Westcott 12" clear rulers		10	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$11.80
9" paper plates 250/pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$18.99
Ticonderoga #2 pencils 18pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$4.20
Paper Mate felt Pens blk 4pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$10.03
Swingline desk stapler 20 sheet blk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$7.15

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
Swingline staples 5000/box 3pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$6.39
Expo dry erase spray small		2	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$6.20
Staedtler 8.5" student compass blue		4	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$17.16
Sharpie permanent markers blk 4pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$4.44
Sharpie king size permanent marker blk 4pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$7.37
Sharpie s-note creative marker assorted 24pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$36.69
Post It sticky notes 3x3 70sheet 24/pk		2	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$46.98
Paper Mate Felt Pen assorted 4pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$6.46
Crayola assorted markers 256/carton		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$59.98
Crayola washable markers 50/pk		1	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$10.48
Expo dry erase spray large		3	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$23.19
Crayola 100lb cardstock vivid colors 25sheets / pk		4	2301486	3525300947 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$21.96
offistamp ink refill blk		1	2301486	3525300949 12/10/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$3.19
Alba floor coat stand		1	2301486	3525806633 12/17/2022	10.5.1100.410.0000.004.0000.0000 PMSA	\$133.99

Check #: 2098012215

PO/InvoiceTotal: \$596.78

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
TAPE LOGIC 3000 PAINTER'S TAPE, 5.2 MIL, 1/2" X 60 YRDS., BLUE, 12/CASE		1	2301519	3525300953 12/10/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$53.99
Check #: 2098012215						
PO/InvoiceTotal:						\$53.99
Vendor Total:						\$2,236.65
Stephanie A. Garza						
Check Group:						
School Nutrition Association Dues		1	2304150	Inv-2304150 6/23/2023	10.5.2560.302.0000.001.0800.0000 Professional Services	\$166.00
Check #: 2098012216						192
PO/InvoiceTotal:						\$166.00
Vendor Total:						\$166.00
THE LIBRARY STORE, INC.	357098					
Check Group:						
Adventure bookmarks for the library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$15.90
Chalk it up motivational quotes		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$6.26
Date due slips for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$16.65
Emoji reading is cool bookmarks for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$6.95
Fadeless patterned bulletin board paper for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$8.76
Get your hands on a good book bookmark for library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$13.90
Hard core reader scented bookmarks for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$8.06
have a ball reading panda bookmarks for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$7.95

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06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Have you bean reading scented bookmarks for the libarry		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$16.12
I like to read berry much scented bookmarks for the library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$16.12
I'm a book bug bookmarks for the library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$13.90
I'm a bookworm bookmarks for the library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$13.90
keep your mind sharp hedge hog bookmarks for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$7.95
label lock premium label protectors for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$29.93
Orange you a great reader scented bookmarks for the library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$16.12
Peanuts NASA snoopy this is my space bookmarks for the library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$14.32
peanuts snoopy i love to read bookmarks for the library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$14.32
pete the cat school is cool bookmarks for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$7.16
polyester book cover rolls for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$53.95
polyester film fiber tape for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$18.25
reading rocks incentive bookmarks for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$17.96
scotch c24 dual core tape dispenser for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$54.95
smart cover II 21 piece paperback book for the library		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$124.74

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i find reading very a peeling scented bookmarks for the library		2	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$16.12
shipping		1	2303061	630813 5/2/2023	10.5.2222.410.0000.004.0000.0000 PMSA	\$65.42
Check #: 2098012217						
PO/InvoiceTotal:						\$585.12
Vendor Total:						\$585.12
TYLER TECHNOLOGIES, INC.						
Check Group:						
Data Base		4	2303065	025-420960 4/19/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$680.00 ¹⁹⁴
Data Base		2	2303065	025-422718 5/10/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$290.00
Check #: 2098012218						
PO/InvoiceTotal:						\$970.00
Vendor Total:						\$970.00
UNIQUE PRODUCTS						
356847						
Check Group:						
custodial supplies		1	2302298	444437-2 2/13/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$761.62
custodial supplies		2	2302298	444437-3 2/28/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$155.38
Check #: 2098012219						
PO/InvoiceTotal:						\$917.00
Check Group:						
blade, rear		1	2303246	446896 3/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$99.00
blade front		1	2303246	446896 3/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$83.88

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
blade side		2	2303246	446896 3/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$272.88
trip charge		1	2303246	446896 3/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$135.00
b machine labor		1	2303246	446896 3/31/2023	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$95.00
Check #: 2098012219						
						PO/InvoiceTotal: \$685.76
Check Group:						
granite white tables		30	2303271	447483 4/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,750.00 195
Check #: 2098012219						
						PO/InvoiceTotal: \$3,750.00
Check Group:						
ULTRA STRIP- ODORLESS STRIPPER		10	2303647	449057 5/31/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,078.00
HD MICROFIBER CLOTH 16"X16"		12	2303647	449057 5/31/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$155.16
HD MICROFIBER CLOTH 16X16 RED/		12	2303647	449057 5/31/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$155.16
KRT 2 PLY 85/ROLL 30 ROLLS/CS		10	2303647	449057 5/31/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$304.10
Check #: 2098012219						
						PO/InvoiceTotal: \$1,692.42
Check Group:						
all custodial supplies		1	2303753	444296-1 6/12/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,897.01
Check #: 2098012219						
						PO/InvoiceTotal: \$1,897.01
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
KOBLENZ 14X20 ORBITAL ELECTRIC SCRUBBER		2	2303754	450886 6/16/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$3,198.00
Check #: 2098012219						
PO/InvoiceTotal:						\$3,198.00
Check Group:						
koblennz electric scrubber		2	2303892	449443 6/16/2023	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$3,198.00
Check #: 2098012219						
PO/InvoiceTotal:						\$3,198.00
Check Group:						
batteries		2	2304088	450754 6/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$810.22 ¹⁹⁶
labor		0.75	2304088	450754 6/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$71.25
Check #: 2098012219						
PO/InvoiceTotal:						\$881.47
Check Group:						
return trip charge		1	2304089	450756 6/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$97.00
battery volt		4	2304089	450756 6/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$958.52
labor		0.75	2304089	450756 6/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$71.25
Check #: 2098012219						
PO/InvoiceTotal:						\$1,126.77
Vendor Total:						\$17,346.43

VANESSA UELTZEN

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTHER CHRSTAIN ACADEMY/ TUTORING/ VANESSA UELTZEN		12	2303983	Inv-2303983 6/13/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
				Check #: 2098012220		
					PO/InvoiceTotal:	\$384.00
Check Group:						
WALTHER CHRSTAIN ACADEMY/ TUTORING/ VANESSA UELTZEN		5	2303984	Inv-2303984 6/13/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$160.00
				Check #: 2098012220		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$544.00
WALTHER LUTHERAN HIGH SCHOOL	352033					
Check Group:						
Smart Boards		5	2303896	20011 6/1/2023	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$14,995.00
2-Year SMART Assure Warrant Extension		5	2303896	20011 6/1/2023	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$1,745.00
Large Fusion Cart Manual Adjustable, Black		1	2303896	20011 6/1/2023	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$1,200.00
YR SUB Smart Learning Suite MLIC 1-10U		5	2303896	20011 6/1/2023	10.5.1200.411.0000.001.4620.0002 Educational Supplies	\$295.00
Discount		1	2303896	20011 6/1/2023	10.5.1200.411.0000.001.4620.0002 Educational Supplies	(\$735.00)
				Check #: 2098012221		
					PO/InvoiceTotal:	\$17,500.00
					Vendor Total:	\$17,500.00
Washington Music Sales Center, Inc.						
Check Group:						
Korg Minilogue XC Polyphonic Analog Black		4	2301210	DSI103085 6/27/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$2,336.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yanagisawa SW02 Elite Soprano Bronze		1	2301210	DS1103085 6/27/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$4,193.90
Pioneer DDJ-1000 SRT Controller		6	2301210	DS1103085 6/27/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$7,020.00
Yamaha MODX 8 Synthesizer		3	2301210	SI325930 1/19/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$4,635.00
Mackie Thump 18S Subwoofer		4	2301210	SI325930 1/19/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$2,876.00
Korg Minilogue XC Polyphonic Analog Black		1	2301210	SI325931 1/19/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$584.00
Nord Wave 2 Wavetable and FM Synthesizer		2	2301210	SI325931 1/19/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$4,798.00
Roland Fantom-06 Music Workstation		5	2301210	SI325931 1/19/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$6,285.00
P. Mauriat System 76 Unlacquered T		2	2301210	SI325931 1/19/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$6,298.00
Moog Subsequent 37		4	2301210	SI325931 1/19/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$5,988.00
Akai Professional MPC X		15	2301210	SI346396 6/27/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$27,555.00

Check #: 2098012222

PO/InvoiceTotal: \$72,568.90

Vendor Total: \$72,568.90

WESTGATE FLOWERS

364486

Check Group:

RED, PURPLE, BLUE, AND WHITE FLOWERS (STAGE DISPLAY)		4	2304090	266087 12/3/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$500.00
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Check #: 2098012223

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODBURN PRESS	351916					
Check Group:						
WOODBURN PRESS /HIGH SCHOOL PLANNER 2023-2024		300	2302494	25860 3/19/2023	10.5.3700.390.0000.001.4300.0002 Purchased Svcs Check #: 2098012224	\$843.66
					PO/InvoiceTotal:	\$843.66
					Vendor Total:	\$843.66
WRS GROUP dba HEALTH EDCO, CHILDBIRTH						
Check Group:						
AIDS AND STD TRANSMISSIONS AND CONTROL (A SIMULATION)		6	2302504	IN42324 2/27/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies Check #: 2098012225	\$1,445.56 199
					PO/InvoiceTotal:	\$1,445.56
					Vendor Total:	\$1,445.56
					Grand Total:	\$3,847,722.69

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILTY	350465					
Check Group:						
standing order for cell phones services 7/1/22 thru 6/30/22		1	2300100	287267727336X0 624202 6/16/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$55,417.66
					Check #: 2098012231	
						PO/InvoiceTotal: \$55,417.66
						Vendor Total: \$55,417.66
BEST PLUMBING SPECIALTIES INC						
Check Group:						
##SM NEOPRENE CLOSET OUTLET GASKET		12	2302474	6165053 2/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$111,002.00
RETRO DROP IN KIT 3.5 CLOSET (WATER SAVER)		12	2302474	6165053 2/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$191.40
VAC BREAKER REPAIR KIT ngsa		6	2302474	6165053 2/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.00
SILICONE SEAL 3 OZ (CLEAR) NGSA		12	2302474	6165053 2/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$65.40
1-1/2 SPUD COUPLING		4	2302474	6165053 2/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$33.64
1-1/2 X 1-1/2 CLOSET SPUD COMPLETE NGSA		4	2302474	6165053 2/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$31.92
GREEN FIX LIQUID TRAP PRIMER/ODOR SOLUTION QUART NGSA		12	2302474	6165053 2/22/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$198.48
					Check #: 2098012232	
						PO/InvoiceTotal: \$646.84
						Vendor Total: \$646.84
CHICAGO TRIBUNE	350053					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TMC ADVERTISEMENT NOVEMBER 2022 CLASSIFIED LISTINGS, ONLINE		1	2303916	064134645000 6/8/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$3,517.64
				Check #: 2098012233		
					PO/InvoiceTotal:	\$3,517.64
					Vendor Total:	\$3,517.64
Gordon Food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2300184	222084472 9/28/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$25.36
				Check #: 2098012234		
						201
					PO/InvoiceTotal:	\$25.36
					Vendor Total:	\$25.36
IGS (GAS)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	403474 6/26/2023	20.5.2540.466.0000.002.2000.0000 Electricity	\$2,648.24
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	403474 6/26/2023	20.5.2540.466.0000.003.2000.0000 Electricity	\$1,020.65
standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	403474 6/26/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$1,798.49
				Check #: 2098012235		
					PO/InvoiceTotal:	\$5,467.38
					Vendor Total:	\$5,467.38
IGS ENERG (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	2306190619CH77 B265 6/19/2023	20.5.2540.466.0000.004.2000.0000 Electricity	\$16,622.57
				Check #: 2098012236		
					PO/InvoiceTotal:	\$16,622.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,622.57
NICOR GAS	350248					
Check Group:						
standing order 7/1/22 thru 6/30/23 for natural gas		1	2300331	1140662-MAY 2023 6/5/2023	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$1,927.38
natural gas for Proviso West		1	2300331	1508908-MAY 2023 6/5/2023	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$1,442.52
Check #: 2098012237						
PO/InvoiceTotal:						\$3,369.90
Vendor Total:						\$3,369.90
NOLAN BOILER & TANK SERVICE, INC.	364495					
Check Group:						
REMOVE AND REPLACE 2 TUBES ON BOILER #2		1	2300381	14035 8/31/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,140.00
Check #: 2098012238						
PO/InvoiceTotal:						\$2,140.00
Vendor Total:						\$2,140.00
ORKIN PEST CONTROL	365544					
Check Group:						
COST TO COVER ORKIN SERVICE AT ALL 3 SCHOOLS THRU JUNE 30, 2023		1	2301718	250079900 6/28/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$750.00
Check #: 2098012239						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
POSITIVE PROMOTIONS	351294					
Check Group:						
ECONO NON-WOVEN BACK PACKS / MR. TONY VALENTE		500	2303779	07195475 6/19/2023	10.5.1100.410.0000.001.3999.0000 General Supplies	\$775.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012240						
PO/InvoiceTotal:						\$775.03
Check Group:						
ECONO-NON-WOVEN		300	2303884	07195474 6/19/2023	10.5.1100.410.0000.001.3999.0000 General Supplies	\$485.03
Check #: 2098012240						
PO/InvoiceTotal:						\$485.03
Vendor Total:						\$1,260.06
RingCentral Inc.						
Check Group:						
PROFESSIONAL SERVICES		1	2304119	INVA298010 5/29/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$2,100.00 ²⁰³
Check #: 2098012241						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
TURI' S AUTO BODY, INC						
Check Group:						
COST TO COVER DAMAGE TO BODY OF STUDENT TRANSPORTATION VAN# 1		1	2304206	af5394a1 5/25/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$4,295.92
Check #: 2098012242						
PO/InvoiceTotal:						\$4,295.92
Vendor Total:						\$4,295.92
Grand Total:						\$95,613.33

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAP-ON INDUSTRIAL	350336					
Check Group:						
SCR DR FOAM SET 16PC COMBO RED		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,833.20
3/8DR (PC KNR EXT ACC FSET RED		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,341.95
6PC PLIERS/CUTTERS ES FSET RED		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,396.90
BLUE SKULLS AUTODARK WELD HLMT		3	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$787.50
Magnet Hook		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$259.20
5PC MM NON_REV FKEX FAT WR SET		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$2,137.50
4PC SAE NON_RV FLEX RAT WR SET		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,545.00
14.4V LI SCR DR RED		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$2,192.70
6SMD LED SHOPLIGHT IP65 BLUE		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$528.75
Cordless Recharge SCR DRV		5	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$441.00
12V ENGINE STARTER PUS W-AGM		2	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$655.50
ELEC TORQ WRENCH		1	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$483.75
ELECTRIC TORQU WRENCH		1	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$453.75
SHIPPING		1	2303685	5Y3830876 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$210.00

Check #: 2098011841

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$14,267.20
Check Group:						
10PC RAT COMWRSET		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,931.25
7PC F/DR RAT SPLINE WR SET		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,714.70
4PC COMF GRIP MILL FILE SET		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,260.00
4PC COMF FRIP MILL FILE SET		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$502.50
9IN LNG NOSE SLP KNT PLIER RED		2	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$102,285
12VDC LDC CURCUIT Tester CLR		10	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$840.00
AUTO LOAD UTL KNIFE		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$152.80
LUGNUT SOCKET SET		4	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$861.76
FULE INJECTOR PULSE TESTER		6	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,374.42
DIE GRINDER/ROLOC KIT		4	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$976.16
POWER STEERING PULLER SET		2	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$669.00
Puller Set Bolt Grip		2	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$480.00
3PC RED SCRA SET		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$509.05
16 GAL 2 STAGE WET/DRY VAC		2	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$832.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14.4 LI SCR DR RED		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$2,192.70
4PC COMF GRIP MILL FILE SET		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$506.25
4PC RND FILE SET		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$937.50
4PC RED MIX FILE SET		5	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$1,027.50
SHIPPING		1	2303686	5Y3831661 6/1/2023	10.5.1400.411.0000.001.3220.0000 Educational Supplies	\$210.00

Check #: 2098011841

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PO/InvoiceTotal:	\$17,080.47
Vendor Total:	\$31,347.67
Grand Total:	\$31,347.67

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1399

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADRIAN WERBICKI						
Check Group:						
Girls Soccer 041323		1	2303868	Inv-2303868 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
Check #: 2098011842						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Andrew Franco						
Check Group:						
Boys Volleyball 051823		1	2303852	Inv-2303852 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$56.00 207
Check #: 2098011843						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
BILL OLSEN						
	363828					
Check Group:						
Baseball 051123		1	2303824	Inv-2303824 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 2098011844						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BRIAN PHELAN						
	366114					
Check Group:						
Baseball 040323		1	2303825	Inv-2303825 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Baseball 051623		1	2303825	Inv-2303825 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 2098011845						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1399

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brian Stone						
Check Group:						
Boys Volleyball 051923		2	2303851	Inv-2303851 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$113.00
					Check #: 2098011846	
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
CARMANSITA JACKSON						
Check Group:						
Boys Volleyball 041223		1	2303867	Inv-2303867 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$56.00 208
					Check #: 2098011847	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
DAN MALONE						
357983						
Check Group:						
Baseball 051623		1	2303826	Inv-2303826 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
					Check #: 2098011848	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Daniel Szewczyk						
Check Group:						
Boys Volleyball 041123-Payment Adjust		1	2303841	Inv-2303841 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$56.50
					Check #: 2098011849	
					PO/InvoiceTotal:	\$56.50
					Vendor Total:	\$56.50
Darian Mobley						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Volleyball 051123		2	2303853	Inv-2303853 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$113.00
Check #: 2098011850						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
DEMONTE ANDY						
Check Group:						
Baseball 040723		1	2303856	Inv-2303856 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Baseball 040823		1	2303856	Inv-2303856 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00 209
Check #: 2098011851						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Doug Justus						
Check Group:						
Baseball 052023		1	2303842	Inv-2303842 6/2/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 2098011852						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
DOWNERS GROVE SOUTH HIGH SCHL 350788						
Check Group:						
Boys Basketball Varsity Summer League 060622		1	2303827	Inv-2303827 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$725.00
Check #: 2098011853						
PO/InvoiceTotal:						\$725.00
Vendor Total:						\$725.00
EARL CLEMENT 352422						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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06/06/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Volleyball 051923		2	2303828	Inv-2303828 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$113.00
					Check #: 2098011854	
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
Esmail Daniel						
Check Group:						
Boys Volleyball 051123		1	2303870	Inv-2303870 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$171.00
					Check #: 2098011855	
					PO/InvoiceTotal:	\$171.00
					Vendor Total:	\$171.00
GARY WILLIAMS						
Check Group:						
Athletic Event Coverage 042322-052322		8	2303850	Inv-2303850 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$950.00
					Check #: 2098011856	
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
GRAMSCH STEVE						
Check Group:						
Baseball 041023		1	2303857	Inv-2303857 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
					Check #: 2098011857	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
HURLEY, ROBERT J						
Check Group:						
Athletic Worker: 0519		2	2303839	Inv-2303839 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1399

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098011858						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
JOHN KELM						
Check Group:						
Boys Track 040523		1	2303846	Inv-2303846 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 2098011859						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
JOSEPH CHORNIJ						
Check Group:						
Girls Soccer 041323		1	2303869	Inv-2303869 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
Check #: 2098011860						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
KENNETH BARKER						
Check Group:						
Boys Track 030323		1	2303849	Inv-2303849 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 2098011861						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
LAGUNAS OSCAR						
Check Group:						
Girls Soccer 040623		1	2303859	Inv-2303859 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$64.00
Check #: 2098011862						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1399

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
Lonnie Springman						
Check Group:						
Baseball 051323		1	2303845	Inv-2303845 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
						Check #: 2098011863
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
MARK E. SCHOENBORN						
Check Group:						
Boys Track + Shells 050623		1	2303848	Inv-2303848 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$163.00
						Check #: 2098011864
						PO/InvoiceTotal: \$163.00
						Vendor Total: \$163.00
Matthew J. Dykstra						
Check Group:						
Baseball 051623		1	2303844	Inv-2303844 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
						Check #: 2098011865
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
MICHAEL BRYANT						
Check Group:						
Baseball 050223		1	2303864	Inv-2303864 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Baseball 051323		1	2303864	Inv-2303864 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
						Check #: 2098011866

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1399

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
MICHAEL GASSO						
Check Group:						
Girls Soccer 041523		1	2303865	Inv-2303865 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$64.00
						Check #: 2098011867
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
MIKE GIBBS 353703						
Check Group:						
Boys Track + Shells 050623		1	2303832	Inv-2303832 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$163.00
						Check #: 2098011868
						PO/InvoiceTotal: <u>\$163.00</u>
						Vendor Total: <u>\$163.00</u>
MORELLI NICHLOAS						
Check Group:						
Girls Soccer 050323		1	2303863	Inv-2303863 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
						Check #: 2098011869
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
MULDOON						
Check Group:						
Girls Soccer 032023		1	2303858	Inv-2303858 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$64.00
						Check #: 2098011870
						PO/InvoiceTotal: <u>\$64.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1399

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$64.00
Nicholas J. Olsen						
Check Group:						
Baseball 051123		1	2303843	Inv-2303843 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
				Check #: 2098011871		
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
SCHLESSER WILLIAM						
Check Group:						
Softball 050923		1	2303862	Inv-2303862 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Softball 051123		1	2303862	Inv-2303862A 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$72.00
				Check #: 2098011872		
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
SCOTT BAKER	366986					
Check Group:						
Softball 051723		1	2303833	Inv-2303833 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
				Check #: 2098011873		
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
SEASTORM DAVID						
Check Group:						
Baseball 040723		1	2303860	Inv-2303860 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
				Check #: 2098011874		
PO/InvoiceTotal:						\$75.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1399

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.00
SWAIT QUINCY						
Check Group:						
Softball 050923		1	2303861	Inv-2303861 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Softball 051123		1	2303861	Inv-2303861 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Softball 051823		1	2303861	Inv-2303861 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$72.00
Check #: 2098011875						
PO/InvoiceTotal:						\$222.00
Vendor Total:						\$222.00
TERRY STRONG						
365716						
Check Group:						
Softball 051223		1	2303834	Inv-2303834 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$72.00
Check #: 2098011876						
PO/InvoiceTotal:						\$72.00
Check Group:						
Softball 051723		1	2303835	Inv-2303835 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 2098011876						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$147.00
TIM LOUGHNANE						
364435						
Check Group:						
Softball 050923		1	2303836	Inv-2303836 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 2098011877						
PO/InvoiceTotal:						\$75.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1439 06/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRIER BREAKERS GROUP, LLC						
Check Group:						
Capture, edit, and produce content that covers all 3 high schools in Proviso Township High School District 209 **take the content and use it to share positive stories of impact via social media and digital platforms		1	2303955	06012023	10.5.2633.340.0000.001.0340.0000	\$10,000.00

6/7/2023

Communications

Check #: 2098012036

PO/InvoiceTotal:	<u>\$10,000.00</u>
Vendor Total:	<u>\$10,000.00</u>
Grand Total:	<u>\$10,000.00</u>

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1399

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.00
TOM PELLETIER	358378					
Check Group:						
Baseball 051623		1	2303837	Inv-2303837 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
				Check #: 2098011878		
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
WILLIE ROSS JR.						
Check Group:						
Athletic Worker: 0519		2	2303840	Inv-2303840 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
				Check #: 2098011879		
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
YVETTE LUCENTE						
Check Group:						
Boys Volleyball 042423		1	2303866	Inv-2303866 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$56.00
				Check #: 2098011880		
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
ZDZISLAW KUJAWA	353491					
Check Group:						
Boys Soccer 082322		1	2303838	Inv-2303838 6/1/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
				Check #: 2098011881		
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,348.50

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1438

06/14/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST STUDENT	352702					
Check Group:						
Routes for Revised October 2022 District 209 PAEC East and West		1	2303881	11882961 4/25/2023	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$23,011.31
Monitors for Revised October 2022 District 209 PAEC East and West		1	2303881	11882961 4/25/2023	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$8,122.65
Check #: 2098012029						
						PO/InvoiceTotal: <u>\$31,133.96</u>
Check Group:						
MARCH 2023 ROUTES		1	2304027	11891176 5/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,181.29
MARCH 2023 MONITORS		1	2304027	11891176 5/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,426.51
MARCH 2023 ROUTES		1	2304027	11891202 5/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,802.03
MARCH 2023 MONITORS		1	2304027	11891202 5/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,163.06
MARCH 2023 ROUTES		1	2304027	11894477 5/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$64,948.77
MARCH 2023 MONITORS		1	2304027	11894477 5/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,293.62
MARCH 2023 ROUTES		1	2304027	11894480 5/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$55,586.47
MARCH 2023 MONITORS		1	2304027	11894480 5/19/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,172.91
APRIL 2023 ROUTES		1	2304027	11894806 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$65,654.29
APRIL 2023 MONITORS		1	2304027	11894806 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,988.52

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL 2023 ROUTES		1	2304027	11894808 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$61,549.89
APRIL 2023 MONITORS		1	2304027	11894808 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,574.07
APRIL 2023 ROUTES		1	2304027	11894810 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,716.71
APRIL 2023 MONITORS		1	2304027	11894810 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,792.84
APRIL 2023 ROUTES		1	2304027	11894813 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,088.84
APRIL 2023 MONITORS		1	2304027	11894813 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,969.20

Check #: 2098012029

PO/InvoiceTotal: \$409,909.07

Vendor Total: \$441,043.03

MARYVILLE ACADEMY

356781

Check Group:

Services on Invoice JS000361-0323		18	2304033	JS000361-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
Services on Invoice JS000378-0323		18	2304033	JS000378-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
Services on Invoice JS000384-0323		18	2304033	JS000384-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
Services on Invoice JS000388-0323		18	2304033	JS000388-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
Services on Invoice JS000397-0323		18	2304033	JS000397-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
Services on Invoice JS000399-0323		18	2304033	JS000399-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
Services on Invoice JS000403-0323		18	2304033	JS000403-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1438

06/14/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Services on Invoice JS000407-0323		18	2304033	JS000407-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
Services on Invoice JS000414-0323		18	2304033	JS000414-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
Check #: 2098012030						
PO/InvoiceTotal:						\$67,299.66
Check Group:						
Services on Invoice JS000361-0523		22	2304034	JS000361-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Services on Invoice JS000378-0523		22	2304034	JS000378-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46 221
Services on Invoice JS000384-0523		22	2304034	JS000384-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Services on Invoice JS000388-0523		22	2304034	JS000388-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Services on Invoice JS000397-0523		22	2304034	JS000397-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Services on Invoice JS000399-0523		22	2304034	JS000399-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Services on Invoice JS000403-0523		22	2304034	JS000403-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Services on Invoice JS000407-0523		22	2304034	JS000407-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Services on Invoice JS000414-0523		22	2304034	JS000414-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Check #: 2098012030						
PO/InvoiceTotal:						\$82,255.14
Check Group:						
Services for Invoice JS000364-0423		19	2304057	JS000364-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Services for Invoice JS000378-0423		19	2304057	JS000378-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Services for Invoice JS000384-0423		19	2304057	JS000384-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Services for Invoice JS000388-0423		19	2304057	JS000388-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Services for Invoice JS000397-0423		19	2304057	JS000397-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Services for Invoice JS000399-0423		19	2304057	JS000399-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Services for Invoice JS000403-0423		19	2304057	JS000403-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Services for Invoice JS000407-0423		19	2304057	JS000407-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Services for Invoice JS000414-0423		19	2304057	JS000414-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Services for Invoice JS000361-0423		19	2304057	JS000631-0423 5/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,893.17
Check #: 2098012030						
PO/InvoiceTotal:						\$78,931.70
Check Group:						
MARCH 2023 TUITON		18	2304058	JS000364-0323 4/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,477.74
MAY 2023 TUITION		22	2304058	JS000364-0523 6/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,139.46
Check #: 2098012030						
PO/InvoiceTotal:						\$16,617.20
Vendor Total:						\$245,103.70

P. A. E. C. CENTER 350255

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Education Fund		1	2303973	14347 4/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$551,238.93
Operations and Maintenance Fund		1	2303973	14347 4/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$48,220.42
Transportation Fund		1	2303973	14347 4/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$35,941.01
Check #: 2098012031						
PO/InvoiceTotal:						\$635,400.36
Check Group:						
Education Fund		1	2303974	14354 5/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$551,238.93 223
Operations and Maintenance Fund		1	2303974	14354 5/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$48,220.42
Transportation Fund		1	2303974	14354 5/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$35,941.01
Check #: 2098012031						
PO/InvoiceTotal:						\$635,400.36
Check Group:						
PAYMENT FOR MARCH 2023		1	2304067	14317-1 2/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$23,112.83
PAYMENT FOR MAY 2023		1	2304067	14332 4/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$17,184.00
Check #: 2098012031						
PO/InvoiceTotal:						\$40,296.83
Check Group:						
PAYMENT FOR JUNE 2023		1	2304068	14333 5/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$17,184.00
Check #: 2098012031						
PO/InvoiceTotal:						\$17,184.00
Vendor Total:						\$1,328,281.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quadient Finance Inc.						
Check Group:						
POSTAGE		1	2304014	PPLN01 001 5/30/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,612.17
Check #: 2098012032						
PO/InvoiceTotal:						\$7,612.17
Vendor Total:						\$7,612.17
Quadient Inc.						
Check Group:						
IX3-5-7 SERIES STD INK CART		1	2304011	16912611 2/10/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$140.60 224
Check #: 2098012033						
PO/InvoiceTotal:						\$140.60
Check Group:						
IX3-5-7 SERIES STD INK CART		1	2304012	16900640 1/25/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$140.60
Check #: 2098012033						
PO/InvoiceTotal:						\$140.60
Check Group:						
QUADIENT POSTAGE SHEETS 75PK		1	2304013	16689030 5/11/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$15.13
Check #: 2098012033						
PO/InvoiceTotal:						\$15.13
Vendor Total:						\$296.33
WEX BANK						
359157						
Check Group:						
standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	89128625 5/6/2023	20.5.2540.464.0000.002.2000.0000 Gasoline	\$716.00
standing order 7/1/22 thru 6/30/23 gasoline for PMSA		1	2300321	89128625 5/6/2023	20.5.2540.464.0000.004.2000.0000 Gasoline	\$716.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order gas maintenance Proviso West		1	2300321	89128625 5/6/2023	20.5.2540.464.0000.003.2000.0000 Gasoline	\$716.00
standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	89662610-1 5/31/2023	20.5.2540.464.0000.002.2000.0000 Gasoline	\$748.00
standing order 7/1/22 thru 6/30/23 gasoline for PMSA		1	2300321	89662610-1 5/31/2023	20.5.2540.464.0000.004.2000.0000 Gasoline	\$748.00
standing order gas maintenance Proviso West		1	2300321	89662610-1 5/31/2023	20.5.2540.464.0000.003.2000.0000 Gasoline	\$749.00
Check #: 2098012034						
PO/InvoiceTotal:						\$4,393.00
Check Group:						225
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	89128625-1 5/6/2023	40.5.2550.464.0000.004.4000.0000 Gasoline	\$716.00
standing order for student gasoline		1	2300322	89128625-1 5/6/2023	40.5.2550.464.0000.002.4000.0000 Gasoline	\$716.00
standing order for gasoline Proviso West		1	2300322	89128625-1 5/6/2023	40.5.2550.464.0000.003.4000.0000 Gasoline	\$718.07
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	89662610 5/31/2023	40.5.2550.464.0000.004.4000.0000 Gasoline	\$748.00
standing order for student gasoline		1	2300322	89662610 5/31/2023	40.5.2550.464.0000.002.4000.0000 Gasoline	\$748.00
standing order for gasoline Proviso West		1	2300322	89662610 5/31/2023	40.5.2550.464.0000.003.4000.0000 Gasoline	\$749.00
Check #: 2098012034						
PO/InvoiceTotal:						\$4,395.07
Vendor Total:						\$8,788.07
Xerox Financial Services						
Check Group:						
Billing Period 04/22 - 05/21		1	2303911	4217178-1 5/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012035						
PO/InvoiceTotal:						\$7,485.24
Check Group:						
Model: C8135 S/N: ELQ519489, Model: C8170 S/N: EFQ649473, Model: B8155 S/N: HQH274664	1	2303986	4217178	5/2/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Check #: 2098012035						
PO/InvoiceTotal:						\$7,485.24
Vendor Total:						\$14,970.48
Grand Total:						\$2,046,095.33
End of Report						226

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABERNATHY JR, DON						
Check Group:						
2023 tuition reimbursement- Grade A		1	2303938	Inv-2303938 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$502.00
Check #: 2098012047						
PO/InvoiceTotal:						\$502.00
Vendor Total:						\$502.00
Andrew Franco						
Check Group:						
Girls Volleyball 090722		1	2304005	Inv-2304005 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$56.00 227
Check #: 2098012048						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
ASHLAND LOCK & SECURITY SOLUTIONS 366094						
Check Group:						
TRIP CHARGE AND ELECTRONICS TECH LABOR - SAMSUNG CAMERA NVR UPDATE SOFTWARE - CYCLE TEST AND RETURN TO NORMAL SERVICE		1	2304070	71016799 3/1/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,032.50
Check #: 2098012049						
PO/InvoiceTotal:						\$1,032.50
Vendor Total:						\$1,032.50
BERWYN GARAGE 351327						
Check Group:						
BUS#14--FURNISH/ INSTALL NEW ALTERNATOR		1	2304106	070136 3/6/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,984.12
BUS# 19--IDOT STICKER/ STOP ARM KIT		1	2304106	070319 3/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,142.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS# 18--IDOT STICKER/ BELT TENSIONER/OIL CHANGE		1	2304106	070325 3/27/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2,013.39
					Check #: 2098012050	
					PO/InvoiceTotal:	\$5,139.84
					Vendor Total:	\$5,139.84
BOOR JOOHN						
Check Group:						
Boys Track 030323		1	2303990	Inv-2303990 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
					Check #: 2098012051	
						228
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
DEJOHNE CARTER						
Check Group:						
Ethics, Law & Comm.- Grade A		1	2303954	Inv-2303954 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,654.50
Managing & Ldg- Grade A		1	2303954	Inv-2303954 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,654.50
					Check #: 2098012052	
					PO/InvoiceTotal:	\$3,309.00
					Vendor Total:	\$3,309.00
DILLON, JEREMY						
Check Group:						
Football 093022		2	2304006	Inv-2304006 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$181.00
					Check #: 2098012053	
					PO/InvoiceTotal:	\$181.00
					Vendor Total:	\$181.00
DITOMASSO DAYTON						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Soccer 032023 & 050923		2	2304007	Inv-2304007 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$144.00
Girls Soccer 041523		1	2304007	Inv-2304007 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
Check #: 2098012054						
PO/InvoiceTotal:						\$224.00
Vendor Total:						\$224.00
DUNER KENYON						
Check Group:						
Softball 050523		1	2303992	Inv-2303992 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Softball 051023		1	2303992	Inv-2303992 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Softball 051123		1	2303992	Inv-2303992 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
Check #: 2098012055						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
ELISCO, RYAN PAUL						
Check Group:						
2023 tuition reimbursement		1	2303940	Inv-2303940 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00
Check #: 2098012056						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
ERNESTO SALDIVAR JR.						
Check Group:						
Leading school improvement- grade A		1	2303947	Inv-2303947 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,570.25

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Improvibg Ed-grade A		1	2303947	Inv-2303947 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,570.25
Intership in Ed Leadership-grade A		1	2303947	Inv-2303947 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,570.25
Check #: 2098012057						
PO/InvoiceTotal:						\$7,710.75
Check Group:						
Org & Leadership grade A		1	2303948	Inv-2303948 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,685.00
Leading improvement math- grade A		1	2303948	Inv-2303948 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,685.00
Intership in Ed Leadership- Grade A		1	2303948	Inv-2303948 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,685.00
Check #: 2098012057						
PO/InvoiceTotal:						\$8,055.00
Check Group:						
Leading urban schools- grade A		1	2303949	Inv-2303949 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,669.25
Leading Diagnostics- Grade A		1	2303949	Inv-2303949 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,669.25
Check #: 2098012057						
PO/InvoiceTotal:						\$5,338.50
Check Group:						
Human Dev. for school leaders- Grade A		1	2303950	Inv-2303950 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,706.75
Cycles of Inquiry- Grade A		1	2303950	Inv-2303950 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,706.75
Educational Leaders- Grade A		1	2303950	Inv-2303950 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,706.75
Check #: 2098012057						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,120.25
						Vendor Total: \$29,224.50
FIRST STUDENT	352702					
Check Group:						
Blanket P.O.		1	2300329	272245 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$335.94
Blanket P.O.		1	2300329	304267 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.34
Blanket P.O.		1	2300329	304268 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$270.88
Blanket P.O.		1	2300329	304269 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.47
Blanket P.O.		1	2300329	304276 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$918.02
Blanket P.O.		1	2300329	304278 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
Blanket P.O.		1	2300329	304281 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$475.45
Blanket P.O.		1	2300329	304282 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$247.41
Blanket P.O.		1	2300329	304284 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$256.80
Blanket P.O.		1	2300329	304286 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$392.95
Blanket P.O.		1	2300329	304287 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	304290 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$297.04
Blanket P.O.		1	2300329	304291 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80

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Blanket P.O.		1	2300329	304306 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$421.12
Blanket P.O.		1	2300329	304307 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$313.81
Blanket P.O.		1	2300329	304312 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.34
Blanket P.O.		1	2300329	304316 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$864.37
Blanket P.O.		1	2300329	304317 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$688.06
Blanket P.O.		1	2300329	304320 1/26/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.292
Blanket P.O.		1	2300329	320983 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$948.29
Blanket P.O.		1	2300329	320985 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$248.75
Blanket P.O.		1	2300329	320986 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$254.11
Blanket P.O.		1	2300329	320987 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	320988 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$291.00
Blanket P.O.		1	2300329	320990 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$429.84
Blanket P.O.		1	2300329	320991 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$263.50
Blanket P.O.		1	2300329	320992 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$855.73
Blanket P.O.		1	2300329	320993 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$525.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1450

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	320994 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	320995 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$431.18
Blanket P.O.		1	2300329	320997 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$643.12
Blanket P.O.		1	2300329	320999 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$362.77
Blanket P.O.		1	2300329	321002 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$781.21
Blanket P.O.		1	2300329	321004 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.243
Blanket P.O.		1	2300329	321006 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$369.48
Blanket P.O.		1	2300329	321007 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321009 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$272.22
Blanket P.O.		1	2300329	321011 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$380.88
Blanket P.O.		1	2300329	321012 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$307.77
Blanket P.O.		1	2300329	321013 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$512.33
Blanket P.O.		1	2300329	321014 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$263.50
Blanket P.O.		1	2300329	321015 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.34
Blanket P.O.		1	2300329	321016 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$207.17

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	321017 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$397.64
Blanket P.O.		1	2300329	321019 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$388.25
Blanket P.O.		1	2300329	321020 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.10
Blanket P.O.		1	2300329	321021 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$337.95
Blanket P.O.		1	2300329	321022 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$397.64
Blanket P.O.		1	2300329	321024 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$246.74
Blanket P.O.		1	2300329	321025 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$229.97
Blanket P.O.		1	2300329	321026 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321027 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.56
Blanket P.O.		1	2300329	321028 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$391.61
Blanket P.O.		1	2300329	321029 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$313.81
Blanket P.O.		1	2300329	321030 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$323.87
Blanket P.O.		1	2300329	321031 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$705.42
Blanket P.O.		1	2300329	321032 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321034 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$423.13

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	321037 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$246.74
Blanket P.O.		1	2300329	321039 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$403.01
Blanket P.O.		1	2300329	321041 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321042 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$270.88
Blanket P.O.		1	2300329	321043 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$340.63
Blanket P.O.		1	2300329	321044 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218 235
Blanket P.O.		1	2300329	321045 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$349.35
Blanket P.O.		1	2300329	321046 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$380.88
Blanket P.O.		1	2300329	321047 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$213.20
Blanket P.O.		1	2300329	321048 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$414.41
Blanket P.O.		1	2300329	321049 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$335.94
Blanket P.O.		1	2300329	321050 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$704.82
Blanket P.O.		1	2300329	321051 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$237.35
Blanket P.O.		1	2300329	321052 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$577.31
Blanket P.O.		1	2300329	321053 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$470.08

Proviso Township High School District 209

Voucher Detail Listing

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06/21/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	321054 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,394.81
Blanket P.O.		1	2300329	321055 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$616.88
Blanket P.O.		1	2300329	321056 3/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.10
Blanket P.O.		1	2300329	321232 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.34
Blanket P.O.		1	2300329	321234 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$305.76
Blanket P.O.		1	2300329	321235 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.276
Blanket P.O.		1	2300329	321236 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.24
Blanket P.O.		1	2300329	321237 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$313.81
Blanket P.O.		1	2300329	321238 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$337.95
Blanket P.O.		1	2300329	321239 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$721.59
Blanket P.O.		1	2300329	321240 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$303.75
Blanket P.O.		1	2300329	321242 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321245 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$220.58
Blanket P.O.		1	2300329	321246 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$213.20
Blanket P.O.		1	2300329	321247 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$572.03

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	321248 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$559.28
Blanket P.O.		1	2300329	321249 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.92
Blanket P.O.		1	2300329	321250 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.87
Blanket P.O.		1	2300329	321251 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.24
Blanket P.O.		1	2300329	321252 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$242.04
Blanket P.O.		1	2300329	321253 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$213.297
Blanket P.O.		1	2300329	321254 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321255 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321256 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$520.38
Blanket P.O.		1	2300329	321257 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$229.97
Blanket P.O.		1	2300329	321258 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.14
Blanket P.O.		1	2300329	321259 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,158.89
Blanket P.O.		1	2300329	321260 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$615.62
Blanket P.O.		1	2300329	321261 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$213.20
Blanket P.O.		1	2300329	321262 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$374.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	321263 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$229.97
Blanket P.O.		1	2300329	321264 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$529.10
Blanket P.O.		1	2300329	321265 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$297.04
Blanket P.O.		1	2300329	321266 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$221.92
Blanket P.O.		1	2300329	321267 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$256.80
Blanket P.O.		1	2300329	321268 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$297.23
Blanket P.O.		1	2300329	321269 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$643.12
Blanket P.O.		1	2300329	321270 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$277.59
Blanket P.O.		1	2300329	321271 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$302.40
Blanket P.O.		1	2300329	321272 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$302.40
Blanket P.O.		1	2300329	321273 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321274 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$349.35
Blanket P.O.		1	2300329	321275 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.87
Blanket P.O.		1	2300329	321277 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$319.17
Blanket P.O.		1	2300329	321279 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$676.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	321280 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
Blanket P.O.		1	2300329	321281 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$282.28
Blanket P.O.		1	2300329	321282 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$330.57
Blanket P.O.		1	2300329	321283 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$210.52
Blanket P.O.		1	2300329	321284 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$333.93
Blanket P.O.		1	2300329	321285 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$263.29
Blanket P.O.		1	2300329	321286 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321287 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$260.82
Blanket P.O.		1	2300329	321288 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321289 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	321290 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$341.31
Blanket P.O.		1	2300329	321332 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.34
Blanket P.O.		1	2300329	321334 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$305.76
Blanket P.O.		1	2300329	329801 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329802 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$319.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	329805 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$435.20
Blanket P.O.		1	2300329	329806 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329809 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$549.22
Blanket P.O.		1	2300329	329811 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$369.48
Blanket P.O.		1	2300329	329813 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$342.65
Blanket P.O.		1	2300329	329815 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$425.140
Blanket P.O.		1	2300329	329817 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329818 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329819 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$369.48
Blanket P.O.		1	2300329	329821 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$595.50
Blanket P.O.		1	2300329	329823 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329825 4/25/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$522.00
Blanket P.O.		1	2300329	329826 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329827 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$223.93
Blanket P.O.		1	2300329	329830 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$335.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket P.O.		1	2300329	329831 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.57
Blanket P.O.		1	2300329	329837 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329838 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$795.37
Blanket P.O.		1	2300329	329839 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$319.17
Blanket P.O.		1	2300329	329840 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.81
Blanket P.O.		1	2300329	329843 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$403.24
Blanket P.O.		1	2300329	329844 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$520.38
Blanket P.O.		1	2300329	329846 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$862.36
Blanket P.O.		1	2300329	329850 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.57
Blanket P.O.		1	2300329	329852 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329854 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
Blanket P.O.		1	2300329	329855 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$827.32
Blanket P.O.		1	2300329	329856 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$219.91

Check #: 2098012058

PO/InvoiceTotal: \$58,227.15

Vendor Total: \$58,227.15

FREDERIC E NORDEN

350730

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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06/21/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Volleyball 050923		2	2304004	Inv-2304004 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$112.00
					Check #: 2098012059	
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
GRABER, CHARLES						
Check Group:						
Baseball 050423		1	2303988	Inv-2303988 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
					Check #: 2098012060	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
GREG FELTEN	365239					
Check Group:						
Softball 042123		1	2303969	Inv-2303969 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
					Check #: 2098012061	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Janessa Salgado						
Check Group:						
MTH- GRADE B		1	2303953	Inv-2303953 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$682.00
SCI-GRADE A		1	2303953	Inv-2303953 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
MATH -GRADE B		1	2303953	Inv-2303953 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$682.00
SOC-GRADE A		1	2303953	Inv-2303953 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1450 06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LDR-GRADE A		1	2303953	Inv-2303953 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
					Check #: 2098012062	
					PO/InvoiceTotal:	\$4,433.00
					Vendor Total:	\$4,433.00
KRAUSE DEREK						
Check Group:						
Baseball 050423		1	2303989	Inv-2303989 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
					Check #: 2098012063	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
LATOYA MCINTOSH						
Check Group:						
Research design for practioners- Grade A		1	2304017	Inv-2304017 4/28/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,500.00
Change Leadership in Learning- Grade B		1	2304017	Inv-2304017 4/28/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,500.00
Data Literacy for Leaders		1	2304017	Inv-2304017 4/28/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,250.00
Assess& Eval in Learning Org- Grade A		1	2304017	Inv-2304017 4/28/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,250.00
					Check #: 2098012064	
					PO/InvoiceTotal:	\$7,500.00
					Vendor Total:	\$7,500.00
Leonard Moody						
Check Group:						
LEBM 586 INTERSHIP IN SCHOOL BUSINESS MANAGEMENT-		1	2303951	Inv-2303951 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$667.50
					Check #: 2098012065	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1450

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$667.50</u>
						Vendor Total: <u>\$667.50</u>
LORETTE CHERRY	357863					
Check Group:						
Athletic Worker: 0422		3	2303970	Inv-2303970 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$120.00
Athletic Worker: 0506		2	2303970	Inv-2303970 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
Athletic Worker: 0517		3	2303970	Inv-2303970 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$120.00
						244
						Check #: 2098012066
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
LUCAS DANIEL						
Check Group:						
Softball 041923		1	2303993	Inv-2303993 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$72.00
Softball 042623		1	2303993	Inv-2303993 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
						Check #: 2098012067
						PO/InvoiceTotal: <u>\$147.00</u>
						Vendor Total: <u>\$147.00</u>
MARKUS, ROBERT A						
Check Group:						
Quantitative Research- Grade A		1	2303942	Inv-2303942 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00
						Check #: 2098012068
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1450

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD JR, ALFRED						
Check Group:						
Teamwork- grade A		1	2303943	Inv-2303943 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Human nutrition- grade A		1	2303943	Inv-2303943 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Media influences- grade A		1	2303943	Inv-2303943 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Organizational behaviors-grade A		1	2303943	Inv-2303943 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Principles of enviromental science		1	2303943	Inv-2303943 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,023.00
Check #: 2098012069						
						PO/InvoiceTotal: \$5,115.00
						Vendor Total: \$5,115.00
MOHORN, FRANK						
Check Group:						
Wrestling Body Fat & Hydration Testing		30	2303996	Inv-2303996 6/13/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$150.00
Check #: 2098012070						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
PAMELA YOUNG 363252						
Check Group:						
Girls Basketball 020723		2	2303976	Inv-2303976 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$138.00
Check #: 2098012071						
						PO/InvoiceTotal: \$138.00
						Vendor Total: \$138.00
PAS, EPHRAIM						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1450

06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Girls Soccer 050423		1	2303995	Inv-2303995 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$80.00
Check #: 2098012072						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
PEPPERS, AARON						
Check Group:						
Topics in Business-Grade A		1	2303944	Inv-2303944 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,310.00
Crucibles Self Discovery- Grade A		1	2303944	Inv-2303944 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,310.00
Check #: 2098012073						
PO/InvoiceTotal:						\$4,620.00
Vendor Total:						\$4,620.00
PERKINS & WILL, INC. 366688						
Check Group:						
SERVICES THRU JAN. 27,2023--TRANSPORTATION CENTER		1	2304081	0197748 2/8/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$101,998.40
Check #: 2098012074						
PO/InvoiceTotal:						\$101,998.40
Check Group:						
SERVICES THRU FEB. 24,2023-- PHASE 2 CAPITOL PROJECTS		1	2304082	0198488 3/8/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$27,429.09
Check #: 2098012074						
PO/InvoiceTotal:						\$27,429.09
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1450 06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES THRU MARCH 31,2023--CAPITAL PROJECTS		1	2304083	0199387 4/14/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$315.61
					Check #: 2098012074	
					PO/InvoiceTotal:	\$315.61
					Vendor Total:	\$129,743.10
PLICH JOSEPH						
Check Group:						
Softball 050923		1	2303991	Inv-2303991 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
					Check #: 2098012075	
						247
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
TRAINERS ROOM - GRIND CONCRETE FLOOR, APPLY EPOXY BASE COAT AND EPOXY TOPCOAT, APPLY URETHANE TOPCOAT		1	2303244	Inv-2303244 3/22/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$4,440.00
					Check #: 2098012076	
					PO/InvoiceTotal:	\$4,440.00
					Vendor Total:	\$4,440.00
SCOTT, SHANNON M						
Check Group:						
IS413 Teen Materials- Grade A		1	2304016	Inv-2304016 6/13/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,360.00
					Check #: 2098012077	
					PO/InvoiceTotal:	\$1,360.00
					Vendor Total:	\$1,360.00
Sunner, Christopher						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1450 06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDPS 530- Grade A		1	2304018	Inv-2304018 6/13/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,028.00
					Check #: 2098012078	
						PO/InvoiceTotal: \$2,028.00
						Vendor Total: \$2,028.00
SWAIT QUINCY						
Check Group:						
Softball 042823		1	2303987	Inv-2303987 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$75.00
					Check #: 2098012079	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
TONY BELVILLE	364082					
Check Group:						
Baseball 042123 & 042823		2	2303977	Inv-2303977 6/13/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$150.00
					Check #: 2098012080	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Yatsurak, Andrii						
Check Group:						
Girls Soccer 050323		1	2303678	INV-2303678-1 5/17/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Girls Soccer 041923		1	2303678	INV-2303678-1 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$70.00
Girls Soccer 041223		1	2303678	INV-2303678-1 5/17/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$70.00
					Check #: 2098012081	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1450 06/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$264,794.59

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1455

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Bill		1	2303930	INV-2303930 6/5/2023	10.5.2520.399.0000.001.0012.0000 Credit Card	\$44,702.07
					Check #: 2098012082	
						PO/InvoiceTotal: \$44,702.07
						Vendor Total: \$44,702.07
DANIELS, DENISE L						
Check Group:						
FY22&23 PREMIUM REFUND		1	2304015	Inv-2304015 6/13/2023	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$1,424.42 250
					Check #: 2098012083	
						PO/InvoiceTotal: \$1,424.42
						Vendor Total: \$1,424.42
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Applicant Tracking Subscription		1	2304174	INVUS174693 6/23/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$4,489.21
					Check #: 2098012084	
						PO/InvoiceTotal: \$4,489.21
						Vendor Total: \$4,489.21
HIGGINS, ANGELA S						
Check Group:						
Fundamental Algebra- grade C		1	2303941	Inv-2303941 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$600.00
Public Sociology- Grade A		1	2303941	Inv-2303941 6/7/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
					Check #: 2098012085	
						PO/InvoiceTotal: \$1,600.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1455

06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Macroeconomics- Grade B		1	2304102	Inv-2304102 6/21/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$399.50
					Check #: 2098012085	
					PO/InvoiceTotal:	\$399.50
					Vendor Total:	\$1,999.50
HUGHES, LEROY I						
Check Group:						
REFUND FY22&23 PREMIUMS		1	2304069	Inv-2304069 6/15/2023	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$913.22
					Check #: 2098012086	
					PO/InvoiceTotal:	\$913.22
					Vendor Total:	\$913.22
IMBO, SAMMY						
Check Group:						
Baseball 050223		1	2303994	INV-2303994 5/2/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$72.00
					Check #: 2098012087	
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
ROBERT HALF						
Check Group:						
Professional development		1	2304024	62130395 6/12/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,394.80
					Check #: 2098012088	
					PO/InvoiceTotal:	\$2,394.80
					Vendor Total:	\$2,394.80
TOM CONNELLY	363752					
Check Group:						
Boys Basketball 120922		1	2301875	INV-2301875 12/9/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1455 06/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 2098012089

PO/InvoiceTotal:	\$77.00
Vendor Total:	\$77.00
Grand Total:	\$56,072.22

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1456

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brinks Incorporated						
Check Group:						
Transportation		1	2304181	5772030 5/31/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$767.33
Check #: 2098012090						
PO/InvoiceTotal:						\$767.33
Vendor Total:						\$767.33
JOHNSON CONTROLS FIRE PROTECTION 350332						
Check Group:						
TROUBLESHOOT ALL TROUBLES ON THE FIRE PANEL.		1	2301069	89733016 4/17/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$5,426.16 253
Check #: 2098012091						
PO/InvoiceTotal:						\$5,426.16
Vendor Total:						\$5,426.16
P. A. E. C. CENTER 350255						
Check Group:						
Education Fund		1	2304179	14323 3/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$551,238.93
Operations and Maintenance		1	2304179	14323 3/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$48,220.42
Transportation Fund		1	2304179	14323 3/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$35,941.01
Check #: 2098012092						
PO/InvoiceTotal:						\$635,400.36
Vendor Total:						\$635,400.36
SHELBY, JULIUS J						
Check Group:						
2nd master payment		1	2303946	INV-2303946 6/1/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$3,300.00
Check #: 2098012093						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1456

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,300.00</u>
						Vendor Total: <u>\$3,300.00</u>
Staples Technology Solutions						
Check Group:						
Micro 45w USB-C AC Adapter		250	2303143	NUS997 4/5/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$7,655.00
						Check #: 2098012094
						PO/InvoiceTotal: <u>\$7,655.00</u>
						Vendor Total: <u>\$7,655.00</u>
TWP SCHOOL TREASURERS OFC	350361					254
Check Group:						
Treasurer Office expense Jan-March 23		1	2304180	13 3/31/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$49,310.20
						Check #: 2098012095
						PO/InvoiceTotal: <u>\$49,310.20</u>
						Vendor Total: <u>\$49,310.20</u>
						Grand Total: <u>\$701,859.05</u>

End of Report

CASH DISBURSEMENT REPORT

Date Range: 6/1/2023 through 6/30/2023

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29513	06/09/23		C	ALUMINUM	Aluminum Athletic Equipment Co	523.50
29514	06/09/23		C	RMSPECIAL	R & M Specialties, Ltd.	669.50
29515	06/09/23		C	DANAHOFE	DANA HOFER BRASS INSTRUMNT RPR	120.00
29516	06/09/23		C	STRITA	St Rita High School	500.00
29517	06/09/23		C	KENWOOD	Kenwood Academy High School	1,500.00
29518	06/09/23		C	WHITNEY_Y	Whitney Young Magnet HS	2,500.00
29519	06/09/23		C	ADVANCEFI	ADVANCED FITNESS SYSTEMS	720.00
29520	06/09/23		C	NATSCHKE	Natschke, Adenike	482.76
29521	06/09/23		C	GREENKAR	GREEN, KARMEN	75.90
29522	06/09/23		C	HULLRODN	HULL, RODNEY	463.00
29523	06/30/23		C	ABBINGTON	Abbingtion Distinctive Banquets	1,000.00
29524	06/30/23		C	GREENKAR	GREEN, KARMEN	169.41
29525	06/30/23		C	SHAUNAFR	SHAUNA FRAZIER	75.00
29526	06/30/23		C	PROMOUND	PROMOUNDS, INC DBA ONDECK SPRT	2,599.00
29527	06/30/23		C	CUSTOMINK	Custom Ink	2,105.83
Total for Bank A						13,503.90
REPORT TOTAL						13,503.90

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC12-006					
Bank Code: A Checking Acct					
29513	06/09/23	523.50	ALUMINUM - Aluminum Athletic Equipment Co		
023-0483	06/08/23	12339	EQUIPMENT FOR BOYS TRACK-EAST	90.00	2-10-290 Boys Track East
023-0483	06/08/23	12339	EQUIPMENT/BOYS TRACK - EAST	238.00	2-10-290 Boys Track East
023-0483	06/08/23	12339	EQUIPMENT FOR BOYS TRACK-EAST	195.50	2-10-290 Boys Track East
Subtotal for Check # 29513				523.50	
29514	06/09/23	669.50	RMSPECIAL - R & M Specialties, Ltd.		
76209	06/09/23	12459	C/O 2023 - EAST	121.00	2-30-505 CLASS OF 2023 - EAST
76209	06/09/23	12459	C/O 2023 - EAST	546.00	2-30-505 CLASS OF 2023 - EAST
76209	06/09/23	12459	XX large (C/O 2023-EAST)	2.50	2-30-505 CLASS OF 2023 - EAST
Subtotal for Check # 29514				669.50	
29515	06/09/23	120.00	DANAHOFFER - DANA HOFER BRASS INSTRUMNT R		
11322	06/09/23	12495	REPAIR 2 TUBA REMOVE DENTS	120.00	4-30-520 CLASS OF 2023 PMSA
Subtotal for Check # 29515				120.00	
29516	06/09/23	500.00	STRITA - St Rita High School		
INV-12518	06/09/23	12518	61ST ANNUAL PW HOLIDAY TOURNAMENT 2022	500.00	3-10-302 Panther Club West
Subtotal for Check # 29516				500.00	
29517	06/09/23	1,500.00	KENWOOD - Kenwood Academy High School		
INV-12517	06/09/23	12517	61ST ANNUAL PW HOLIDAY TOURNAMENT 2022	1,500.00	3-10-302 Panther Club West
Subtotal for Check # 29517				1,500.00	
29518	06/09/23	2,500.00	WHITNEY_YO - Whitney Young Magnet HS		
INV-12516	06/09/23	12516	61ST ANNUAL PW HOLIDAY TOURNAMENT 2022	2,500.00	3-10-302 Panther Club West
Subtotal for Check # 29518				2,500.00	
29519	06/09/23	720.00	ADVANCEFIT - ADVANCED FITNESS SYSTEMS		
2277	06/09/23	12515	TRAVEL, LABOR, PARTS & MATERIAL	150.00	3-10-302 Panther Club West
2277	06/09/23	12515	REPAIR ATEC CASEY 2	570.00	3-10-302 Panther Club West
Subtotal for Check # 29519				720.00	
29520	06/09/23	482.76	NATSCHKE - Natschke, Adenike		
INV-12511	06/09/23	12511	REIMBURSEMENT/LA CASADEL CHURRO, CAFE	20.00	3-30-502 CLASS of 2023

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
INV-12511	06/09/23	12511	REIMBURSEMENT/LA CASADEL CHURRO, CAFE	376.00	3-30-502 CLASS of 2023
INV-12512	06/09/23	12512	REIMBURSEMENT/AMAZON	79.96	3-30-502 CLASS of 2023
INV-12512	06/09/23	12512	REIMBURSEMENT/AMAZON	6.80	3-30-502 CLASS of 2023
Subtotal for Check # 29520				482.76	
29521	06/09/23	75.90	GREENKARM - GREEN, KARMEN		
INV-12520	06/09/23	12520	REIMBURSEMENT/JOINT COMMITTEE MTG 5/24/23	75.90	2-40-249 F & S Recognition East
Subtotal for Check # 29521				75.90	
29522	06/09/23	463.00	HULLRODN - HULL, RODNEY		
INV-12521	06/09/23	12521	REIMBURSEMENT/NIKE SHIRTS FOR STAFF	463.00	2-40-249 F & S Recognition East
Subtotal for Check # 29522				463.00	
Subtotal for Bank Code A				7,554.66	

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC12-007					
Bank Code: A Checking Acct					
29523	06/30/23	1,000.00	ABBINGTON - Abbington Distinctive Banquets		
INV-12534	06/27/23	12534	DEPOSIT FOR PROM 2024	1,000.00	2-30-505 CLASS OF 2023 - EAST
Subtotal for Check # 29523				1,000.00	
29524	06/30/23	169.41	GREENKARM - GREEN, KARMEN		
INV-12533	06/27/23	12533	REIMBURSEMENT	169.41	2-40-249 F & S Recognition East
Subtotal for Check # 29524				169.41	
29525	06/30/23	75.00	SHAUNAFRAZ - SHAUNA FRAZIER		
INV-12531	06/27/23	12531	SIX FLAG REFUND FOR TRAYEON FRAZIER	75.00	2-30-505 CLASS OF 2023 - EAST
Subtotal for Check # 29525				75.00	
29526	06/30/23	2,599.00	PROMOUNDS - PROMOUNDS, INC DBA ONDECK S		
INV180852	06/27/23	12535	BASEBALL JR HACK ATTACK (ORIG PO#12354)	2,599.00	3-10-304 Boys Baseball West
Subtotal for Check # 29526				2,599.00	
29527	06/30/23	2,105.83	CUSTOMINK - Custom Ink		
65079914	06/27/23	12490	SENIOR APPAREL	47.28	3-30-502 CLASS of 2023
65079914	06/27/23	12490	SENIOR APPAREL	489.26	3-30-502 CLASS of 2023
65079914	06/27/23	12490	SENIOR APPAREL	94.71	3-30-502 CLASS of 2023
65079914	06/27/23	12490	SENIOR APPAREL	230.24	3-30-502 CLASS of 2023
65079914	06/27/23	12490	SENIOR APPAREL	259.02	3-30-502 CLASS of 2023
65079914	06/27/23	12490	SENIOR APPAREL	985.32	3-30-502 CLASS of 2023
Subtotal for Check # 29527				2,105.83	
Subtotal for Bank Code A				5,949.24	

Vendor	Total
P. A. E. C. CENTER	\$689,844.00
CLIC/SCHOOL BOARD LEGAL	\$524,344.00
MICROSOFT CORPORATION	\$461,242.50
IGS ENERG (POWER)	\$60,254.21
AT&T MOBILTY	\$55,417.66
PERKINS & WILL, INC.	\$53,325.96
CDW GOVERNMENT INC	\$51,741.25
SEAL OF ILLINOIS	\$49,999.84
MERIT SCHOOL OF MUSIC	\$49,172.90
BRITTEN SCHOOL	\$46,386.56
MARYVILLE ACADEMY	\$42,822.40
IGS ENERG (POWER)	\$42,524.33
BRITTEN SCHOOL	\$42,169.60
POWERSCHOOL GROUP LLC	\$38,122.50
BRITTEN SCHOOL	\$29,518.72
POWERSCHOOL GROUP LLC	\$28,533.45
MENTA ACADEMY OAK PARK	\$28,189.20
Washington Music Sales Center, Inc.	\$27,555.00
HEARTSPRING	\$27,055.58
MENTA ACADEMY HILLSIDE	\$27,049.75
IGS (GAS)	\$26,894.51
MARYVILLE ACADEMY	\$26,764.00
HEARTSPRING	\$26,360.43
CHG ALTERNATIVE EDUCATION INC	\$26,337.96
JOHNSON CONTROLS FIRE PROTECTION	\$26,150.00
HEARTSPRING	\$25,617.37
HEARTSPRING	\$25,617.37
HEARTSPRING	\$25,483.50
HEARTSPRING	\$25,402.23
HEARTSPRING	\$25,030.70
BARNES & NOBLE	\$24,833.00

Washington Music Sales Center, Inc.	\$23,953.00
HEARTSPRING	\$23,911.34
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$22,962.63
GRAND SLAM SAFETY LLC	\$22,955.00
CHG ALTERNATIVE EDUCATION INC	\$22,746.42
CHG ALTERNATIVE EDUCATION INC	\$22,746.42
CHG ALTERNATIVE EDUCATION INC	\$22,746.42
CHG ALTERNATIVE EDUCATION INC	\$21,549.24
MENTA ACADEMY OAK PARK	\$21,141.90
CHG ALTERNATIVE EDUCATION INC	\$20,732.03
MENTA ACADEMY OAK PARK	\$20,437.17
MENTA ACADEMY OAK PARK	\$20,202.26
CHG ALTERNATIVE EDUCATION INC	\$19,936.35
Eaglewood Resort and Spa	\$18,789.27
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$18,765.16
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$18,707.40
Kelly Bradshaw	\$18,360.00
LITTLE FRIENDS INC	\$17,983.56
CHG ALTERNATIVE EDUCATION INC	\$17,957.70
WALTHER LUTHERAN HIGH SCHOOL	\$17,500.00
IGS ENERG (POWER)	\$17,030.51
IGS ENERG (POWER)	\$16,622.57
COMED	\$16,307.86
EASTER SEALS METROPOLITAN CHICAGO	\$15,018.15
MENTA ACADEMY HILLSIDE	\$14,924.00
COMED	\$14,663.81
JEANINE SCHULTZ MEMORIAL SCHOOL	\$13,825.68
GIANT STEPS ILLINOIS INC.	\$13,813.20
Washington Music Sales Center, Inc.	\$13,549.90
MENTA ACADEMY HILLSIDE	\$13,245.05
GIANT STEPS ILLINOIS INC.	\$13,122.54
JEANINE SCHULTZ MEMORIAL SCHOOL	\$13,111.53
GHA TECHNOLOGIES INC	\$12,877.50

EASTER SEALS METROPOLITAN CHICAGO	\$12,872.70
EASTER SEALS METROPOLITAN CHICAGO	\$12,872.70
GIANT STEPS ILLINOIS INC.	\$12,431.88
EASTER SEALS METROPOLITAN CHICAGO	\$11,442.40
EASTER SEALS METROPOLITAN CHICAGO	\$11,442.40
DH PACE CO, INC.	\$10,931.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$10,351.08
GIANT STEPS ILLINOIS INC.	\$10,116.16
MENTA ACADEMY HILLSIDE	\$9,634.96
SOARING EAGLE ACADEMY	\$9,560.80
CHG ALTERNATIVE EDUCATION INC	\$9,493.50
HOPE LEARNING ACADEMY-SPRINGFIELD	\$9,451.20
HOPE LEARNING ACADEMY-SPRINGFIELD	\$9,431.20
SOARING EAGLE ACADEMY	\$9,082.76
SOARING EAGLE ACADEMY	\$9,082.76
EGSL	\$8,700.00
SOARING EAGLE ACADEMY	\$8,604.72
HOPE LEARNING ACADEMY-SPRINGFIELD	\$8,488.08
HELPING HAND CENTER	\$8,270.64
CELTIC ENVIRONMENTAL CO	\$8,200.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$8,150.00
CPI	\$7,798.00
PACTT LEARNING CENTER	\$7,558.10
Washington Music Sales Center, Inc.	\$7,511.00
FRONTLINE EDUCATION	\$7,480.73
Mindsight	\$7,350.00
HELPING HAND CENTER	\$7,089.12
PACTT LEARNING CENTER	\$6,926.85
PACTT LEARNING CENTER	\$6,871.00
PACTT LEARNING CENTER	\$6,871.00
PACTT LEARNING CENTER	\$6,871.00
PACTT LEARNING CENTER	\$6,527.45
MENTA ACADEMY OAK PARK	\$6,525.30

CITY SERVICE ELECTRIC INC.	\$6,350.00
PROJECT LEAD THE WAY, INC	\$6,317.75
PACTT LEARNING CENTER	\$6,183.90
HOPE LEARNING ACADEMY-SPRINGFIELD	\$6,143.28
FITNESS EXPRESS INC.	\$5,790.65
CDW GOVERNMENT INC	\$5,501.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,477.80
IGS (GAS)	\$5,467.38
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,457.80
MENTA ACADEMY OAK PARK	\$5,424.21
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,369.40
SCHOOL SPECIALTY INC	\$5,227.56
PACTT LEARNING CENTER	\$5,153.25
Encouraging Arts Inc.	\$4,935.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$4,912.02
NeuroRestorative IL	\$4,823.75
EVEREST ENVIRONMENTAL INC.	\$4,795.00
Next Bigthing/Cratus DBA NBT	\$4,720.00
PARKLAND PREPARATORY ACADEMY SOUTH	\$4,609.29
CAROLINA BIOLOGICAL SUPPLY	\$4,331.59
TURI' S AUTO BODY, INC	\$4,295.92
JOSEPH ACADEMY	\$4,294.71
HEARTSPRING	\$4,287.94
Acacia Academy	\$4,175.82
JOSEPH ACADEMY	\$4,090.20
STANTON MECHANICAL INC	\$4,087.00
GRAINGER, INC.	\$4,083.42
MENTA ACADEMY HILLSIDE	\$4,021.02
GHA TECHNOLOGIES INC	\$4,020.55
JOSEPH ACADEMY	\$3,988.48
MENTA ACADEMY HILLSIDE	\$3,986.88
CAROLINA BIOLOGICAL SUPPLY	\$3,902.16
D3 CNTRLS	\$3,900.00

UNIQUE PRODUCTS	\$3,750.00
JOSEPH ACADEMY	\$3,681.18
JOSEPH ACADEMY	\$3,681.18
DH PACE CO, INC.	\$3,670.00
REDA CONCRETE ENCHANCEMENT INC	\$3,528.00
CHICAGO TRIBUNE	\$3,517.64
Acacia Academy	\$3,416.58
CAPITAL TECH SOLUTIONS	\$3,330.00
JOSEPH ACADEMY	\$3,272.16
JOSEPH ACADEMY	\$3,272.16
FOREST PRINTING	\$3,261.30
Gordon Food Service, Inc.	\$3,210.45
UNIQUE PRODUCTS	\$3,198.00
UNIQUE PRODUCTS	\$3,198.00
SPIRIT PRODUCTS	\$3,141.12
GRAINGER, INC.	\$3,033.02
EGSL	\$2,985.00
BARAK	\$2,915.05
SPIRIT PRODUCTS	\$2,846.00
GRAINGER, INC.	\$2,832.91
BARR MECHANICAL SALES INC.	\$2,651.25
SCHOOL HEALTH CORPORATION	\$2,499.36
MENTA ACADEMY OAK PARK	\$2,470.00
MENTA ACADEMY OAK PARK	\$2,470.00
CHG ALTERNATIVE EDUCATION INC	\$2,442.80
GRAINGER, INC.	\$2,428.04
SCHOOL HEALTH CORPORATION	\$2,414.88
J C LICHT COMPANY	\$2,396.94
CHG ALTERNATIVE EDUCATION INC	\$2,394.36
LAKESHORE RECYCLING SYSTEMS	\$2,322.00
Gordon Food Service, Inc.	\$2,314.87
GLOBAL WATER TECHNOLOGY INC	\$2,299.18
Gordon Food Service, Inc.	\$2,192.88

NOLAN BOILER & TANK SERVICE, INC.	\$2,140.00
RingCentral Inc.	\$2,100.00
GLOBAL WATER TECHNOLOGY INC	\$2,028.66
REINDERS INC.	\$2,008.56
DEMCO	\$1,999.28
BARNES & NOBLE	\$1,976.19
ACME AUTO LEASING LLC	\$1,945.00
Gordon Food Service, Inc.	\$1,927.81
NICOR GAS	\$1,927.38
ROBERT HALF	\$1,915.84
EVEREST ENVIRONMENTAL INC.	\$1,907.00
UNIQUE PRODUCTS	\$1,897.01
BREIT & CLEAN	\$1,894.00
GOPHER SPORT	\$1,865.22
AMERICAN SCHOOL COUNSELOR ASSOC	\$1,827.00
SCHOOL HEALTH CORPORATION	\$1,783.04
GRAINGER, INC.	\$1,775.02
SAVAGE PRO AUDIO INC.	\$1,740.00
Gordon Food Service, Inc.	\$1,723.08
UNIQUE PRODUCTS	\$1,692.42
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,666.16
Gordon Food Service, Inc.	\$1,654.72
J C LICHT COMPANY	\$1,614.95
COLLEY ELEVATOR COMPANY	\$1,591.00
GOPHER SPORT	\$1,519.83
EMBRACE EDUCATION/ BREAHT'S DATABASE S	\$1,500.00
GRAINGER, INC.	\$1,475.40
WRS GROUP dba HEALTH EDCO, CHILDBIRTH	\$1,445.56
NICOR GAS	\$1,442.52
Cummins Inc.	\$1,431.69
JOSEPH ACADEMY	\$1,431.57
BARNES & NOBLE	\$1,424.10
CAROLINA BIOLOGICAL SUPPLY	\$1,378.35

GRAINGER, INC.	\$1,370.82
STANTON MECHANICAL INC	\$1,360.00
GRAINGER, INC.	\$1,296.51
HEARTSPRING	\$1,295.20
CAROLINA BIOLOGICAL SUPPLY	\$1,278.73
Cummins Inc.	\$1,274.78
LAGOOZA LLC	\$1,272.00
GOPHER SPORT	\$1,251.94
Gordon Food Service, Inc.	\$1,246.32
SOLUTION TREE	\$1,200.00
RAINCOAT ROOF MAINTENANCE	\$1,178.00
MENTA ACADEMY OAK PARK	\$1,170.00
LAKESHORE RECYCLING SYSTEMS	\$1,162.58
MENTA ACADEMY OAK PARK	\$1,140.76
GRAINGER, INC.	\$1,136.43
UNIQUE PRODUCTS	\$1,126.77
LAKESHORE RECYCLING SYSTEMS	\$1,111.00
NICOR GAS	\$1,107.27
LAKESHORE RECYCLING SYSTEMS	\$1,090.50
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,086.11
MAJOR APPLIANCE SERVICE	\$1,011.85
STAPLES ADVANTAGE	\$1,005.09
ORKIN PEST CONTROL	\$1,000.00
Encouraging Arts Inc.	\$960.00
UNIQUE PRODUCTS	\$881.47
EGSL	\$880.00
ALLIANCE MECHANICAL SERVICES	\$852.17
WOODBURN PRESS	\$843.66
STANTON MECHANICAL INC	\$835.00
Gordon Food Service, Inc.	\$832.61
CAROLINA BIOLOGICAL SUPPLY	\$792.12
ALPHA GRAPHICS	\$792.10
POSITIVE PROMOTIONS	\$775.03

UNIQUE PRODUCTS	\$761.62
ORKIN PEST CONTROL	\$750.00
BAKER TILLY US, LLP	\$750.00
PAR CODE SYMBOLOGY INC	\$744.00
LAKESHORE RECYCLING SYSTEMS	\$738.27
COLLEY ELEVATOR COMPANY	\$733.00
NORTHWESTERN UNIVERSITY	\$730.00
ALLIANCE MECHANICAL SERVICES	\$722.00
UNIQUE PRODUCTS	\$685.76
TYLER TECHNOLOGIES, INC.	\$680.00
STANTON MECHANICAL INC	\$680.00
RUSSO'S POWER EQUIPMENT	\$677.88
RUSSO'S POWER EQUIPMENT	\$667.98
AUGSBURG UNIVERSITY	\$665.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$663.76
BEST PLUMBING SPECIALTIES INC	\$646.84
EGSL	\$630.00
GRAINGER, INC.	\$592.75
THE LIBRARY STORE, INC.	\$585.12
STAPLES ADVANTAGE	\$546.20
MENTA ACADEMY OAK PARK	\$540.36
NOLAN BOILER & TANK SERVICE, INC.	\$511.00
PLAINFIELD NORTH HIGH SCHOOL	\$500.00
WESTGATE FLOWERS	\$500.00
SAVAGE PRO AUDIO INC.	\$499.00
POSITIVE PROMOTIONS	\$485.03
SCHOOL HEALTH CORPORATION	\$484.51
SPIRIT PRODUCTS	\$481.85
SPIRIT PRODUCTS	\$480.07
HOPE LEARNING ACADEMY-SPRINGFIELD	\$471.56
OFFICE DEPOT	\$461.89
STAPLES ADVANTAGE	\$459.60
RUSSO'S POWER EQUIPMENT	\$455.23

PACE SYSTEMS INC	\$455.00
INTERNATIONAL BACCALAUREATE	\$450.00
Gordon Food Service, Inc.	\$408.58
LAKESHORE RECYCLING SYSTEMS	\$398.82
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	\$392.00
CINTAS	\$389.94
Gordon Food Service, Inc.	\$389.64
ROCKFORD BOARD OF EDUCATION	\$384.65
VANESSA UELTZEN	\$384.00
MICROSOFT CORPORATION	\$374.00
GEM ELECTRIC SUPPLY CO.	\$362.50
ALPHA BAKING COMPANY	\$351.48
CHICAGO KILN SERVICE	\$347.00
Gordon Food Service, Inc.	\$327.90
BARNES & NOBLE	\$324.88
ALLIANCE MECHANICAL SERVICES	\$312.00
TYLER TECHNOLOGIES, INC.	\$290.00
GRAINGER, INC.	\$288.57
HOPE LEARNING ACADEMY-SPRINGFIELD	\$272.89
GHA TECHNOLOGIES INC	\$266.16
BEST PLUMBING SPECIALTIES INC	\$262.38
GRAINGER, INC.	\$251.00
Bob's Dairy	\$244.95
RUSSO'S POWER EQUIPMENT	\$244.92
ASCD	\$239.00
CAROLINA BIOLOGICAL SUPPLY	\$233.70
Bob's Dairy	\$232.50
Gordon Food Service, Inc.	\$230.15
GRAINGER, INC.	\$225.92
RUSSO'S POWER EQUIPMENT	\$220.00
ALPHA BAKING COMPANY	\$211.28
GRAINGER, INC.	\$211.18
GHA TECHNOLOGIES INC	\$208.30

Bob's Dairy	\$207.60
ALPHA BAKING COMPANY	\$200.17
FOLLETT CONTENT SOLUTIONS, LLC	\$199.99
GRAINGER, INC.	\$195.66
AMERICAN SCHOOL COUNSELOR ASSOC	\$195.00
Gordon Food Service, Inc.	\$189.82
ALPHA BAKING COMPANY	\$173.68
Stephanie A. Garza	\$166.00
ALPHA BAKING COMPANY	\$165.66
VANESSA UELTZEN	\$160.00
ORKIN NATIONAL ACCOUNTS	\$158.99
UNIQUE PRODUCTS	\$155.38
Bob's Dairy	\$153.60
GUITAR CENTER MANAGEMENT	\$150.00
CAROLINA BIOLOGICAL SUPPLY	\$141.07
CAROLINA BIOLOGICAL SUPPLY	\$141.07
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
STAPLES ADVANTAGE	\$133.99
LAKESHORE RECYCLING SYSTEMS	\$133.07
ALPHA BAKING COMPANY	\$129.03
Gordon Food Service, Inc.	\$128.93
Gordon Food Service, Inc.	\$124.38
ALPHA BAKING COMPANY	\$121.15
FOLLETT CONTENT SOLUTIONS, LLC	\$115.15
ALPHA BAKING COMPANY	\$114.72
SCHOOL HEALTH CORPORATION	\$111.08
GRAINGER, INC.	\$108.03
Gordon Food Service, Inc.	\$106.36
Bob's Dairy	\$103.80
DANIEL, ROBERTO	\$103.17
Bob's Dairy	\$103.10
ALPHA BAKING COMPANY	\$101.21
ALPHA BAKING COMPANY	\$95.60

Bob's Dairy	\$90.65
SCHOOL LIBRARY JOURNAL	\$89.00
ELMHURST OCCUPATIONAL HEALTH	\$88.00
ELMHURST OCCUPATIONAL HEALTH	\$88.00
ALPHA BAKING COMPANY	\$86.00
GLOBAL INDUSTRIAL	\$85.79
Gordon Food Service, Inc.	\$85.55
SABADO, ARLENE R	\$81.80
Bob's Dairy	\$77.50
EMBRACE EDUCATION/ BREAH'T'S DATABASE S	\$76.19
Gordon Food Service, Inc.	\$76.02
NJROTC WHEELING	\$75.00
CAROLINA BIOLOGICAL SUPPLY	\$73.14
CAROLINA BIOLOGICAL SUPPLY	\$73.14
MACGILL	\$70.28
HOUSE, LEON	\$67.83
RUSSO'S POWER EQUIPMENT	\$65.92
LAKESHORE RECYCLING SYSTEMS	\$65.77
ALPHA BAKING COMPANY	\$60.76
ELMHURST OCCUPATIONAL HEALTH	\$58.00
ALPHA BAKING COMPANY	\$56.30
STAPLES ADVANTAGE	\$53.99
FERRELLGAS	\$53.60
ELMHURST OCCUPATIONAL HEALTH	\$53.00
ELMHURST OCCUPATIONAL HEALTH	\$53.00
IASB	\$50.00
Bob's Dairy	\$49.80
ILLINOIS STATE UNIVERSITY CONF SRVCS	\$45.00
CAROLINA BIOLOGICAL SUPPLY	\$36.57
STAPLES ADVANTAGE	\$34.59
Gordon Food Service, Inc.	\$25.36
Gordon Food Service, Inc.	\$14.76
MICROSOFT CORPORATION	\$12.73

STAPLES ADVANTAGE

\$3.19

GRAND TOTAL

\$3,943,336.02

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

7/11/2023

EDUCATION	10	\$3,317,826.62
O & M	20	\$557,485.13
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$68,024.27
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	-
GRAND TOTAL		\$3,943,336.02

Student Activity Checks	06/01/23 - 06/30/23	\$13,503.90
Non Check Voucher	06/01/23 - 06/30/23	\$0.00
Special Checks	06/01/23 - 06/30/23	\$3,115,517.36
Gross Payrolls	06/01/23 - 06/30/23	\$7,093,112.60
Board Share TRS	06/01/23 - 06/30/23	\$32,813.67
Board Share THIS	06/01/23 - 06/30/23	\$37,906.95
Board Share IMRF	06/01/23 - 06/30/23	\$22,580.37
Grant Share Federal-TRS	06/01/23 - 06/30/23	\$6,846.27
Board Share FICA-Social Security	06/01/23 - 06/30/23	\$78,872.43
Board Share FICA-Medicare	06/01/23 - 06/30/23	\$100,404.81
Ameritas Group Dental	06/01/23 - 06/30/23	33,254.17
Blue Cross Blue Shield of IL	06/01/23 - 06/30/23	691,547.36
TelaDoc	06/01/23 - 06/30/23	\$0.00
TOTAL :		\$11,226,359.89

PAYROLL:

Date	Gross	Deductions	Net
6/2/2023	\$1,679,164.94	\$481,001.13	\$1,198,163.81
6/14/2023	\$4,789,025.62	\$1,391,752.65	\$3,397,272.97
6/30/2023	\$624,922.04	\$175,343.81	\$449,578.23
SUB-TOTAL	\$ 7,093,112.60	\$ 2,048,097.59	\$ 5,045,015.01

	# OF EMPLOYEES		
Central Office	60	\$993,035.76	\$756,752.25
Teachers	276	\$2,198,864.91	\$1,563,954.65
Support Staff	103	\$1,560,484.77	\$1,059,453.15
Operation/Maintenance	73	\$1,063,966.89	\$519,636.55
NJROTC	5	\$212,793.38	\$100,900.30
Other Contractual Staff	62	\$1,063,966.89	\$1,044,318.11
	579	\$ 7,093,112.60	\$ 5,045,015.01

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$15,169,695.91 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 07/11/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY



Statement

Account Name:	BILLING ACCOUNT 024640	Card Number:	xxxx-xxxx-xxxx-4640
Company Name:	PROVISO TOWNSHIP HIGH SCH	Account Limit:	\$ 300,000.00
Employee ID:	772190000031808	Available Credit:	\$ 255,297.93
Statement Date (MM/DD/YYYY):	06/05/2023	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	07/02/2023	Past Due Balance:	\$ 0.00
		New Account Balance:	\$ 44,702.07

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:	\$ 52,259.80
Payments:	\$ -52,653.45
Adjustments:	\$ 0.00
Net Purchases:	\$ 45,086.72
Cash Advance:	\$ 0.00
Fees:	\$ 9.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 44,702.07

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxx-xxxx-xxxx-4640 BILLING ACCOUNT 024640					
05/18	05/18 474057040	MAILED PAYMENT	\$ -52,259.80	\$ 0.00	\$ -52,259.80
06/02	06/02 476235814	MAILED PAYMENT	\$ -393.65	\$ 0.00	\$ -393.65
			TOTAL CREDITS xxx-xxxx-xxxx-4640		\$ -52,653.45
			TOTAL DEBITS xxx-xxxx-xxxx-4640		\$ 0.00
Card Number xxx-xxxx-xxxx-0671 BRASS, DR ALBERT					
05/09	05/10 472886461	SAMSCLUB #6358 NORTHLAKE IL	\$ 61.04 072759	\$ 4.88 (e)	\$ 65.92
05/09	05/10 472886536	MARIANOS #528 WESTCHESTER IL	\$ 174.38 066451	\$ 17.44 (e)	\$ 191.82
05/12	05/15 473422784	SUBWAY 43615 HILLSIDE IL	\$ 1,772.73 094630	\$ 177.27 (e)	\$ 1,950.00
05/23	05/24 474990468	JASONS DELI IOB #158 BEAUMONT TX	\$ 277.33 063250	\$ 18.72 (e)	\$ 296.05
05/23	05/24 474990469	MAGGIANOS OAK BROOK-BN OAK BROOK IL	\$ -4.89 088624	\$ -0.47	\$ -5.36
05/31	06/01 476068450	SAMSCLUB #6358 NORTHLAKE IL	\$ 87.02 005651	\$ 6.96 (e)	\$ 93.98

TOTAL CREDITS	xxxx-xxxx-xxxx-0671	\$ -5.36
TOTAL DEBITS	xxxx-xxxx-xxxx-0671	\$ 2,597.77

Card Number xxx-xxxx-xxxx-2915 BRASS, DR ALBERT

05/08	05/09 472633079	DD/BR #343774 BROADVIEW IL	\$ 219.87 007087	\$ 21.99 (e)	\$ 241.86
05/08	05/10 472886617	JEWEL OSCO 2444 ELMHURST IL	\$ 319.35 046343	\$ 31.94 (e)	\$ 351.29
05/09	05/09 472633115	AMZN MKTP US P19F89BP3 AMZN.COM/BILL WA	\$ 269.93 055012	\$ 26.40	\$ 296.33
05/16	05/18 474088248	JEWEL OSCO 2444 ELMHURST IL	\$ 177.03 065782	\$ 17.70 (e)	\$ 194.73
05/17	05/18 474088249	AMZN MKTP US YJ3HA1NB3 AMZN.COM/BILL WA	\$ 110.94 003139	\$ 10.50	\$ 121.44
05/22	05/24 474990549	JEWEL OSCO 2444 ELMHURST IL	\$ 374.51 081823	\$ 37.45 (e)	\$ 411.96 273
05/30	06/01 476068530	JEWEL OSCO 2444 ELMHURST IL	\$ 332.20 054683	\$ 33.22 (e)	\$ 365.42

TOTAL CREDITS	xxxx-xxxx-xxxx-2915	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2915	\$ 1,983.03

Card Number xxx-xxxx-xxxx-7764 DAVIS, CALVIN

05/05	05/08 472320928	WPY ILLINOIS PREP TOP 855-469-3729 IL	\$ 1,242.00 025704	\$ 0.00	\$ 1,242.00
05/15	05/16 473817065	BEGGARS PIZZA - MAYWOO MAYWOOD IL	\$ 144.91 040942	\$ 14.49 (e)	\$ 159.40
05/15	05/16 473817141	ZOOM.US 888-799-9666 SAN JOSE CA	\$ 15.99 017597	\$ 0.00	\$ 15.99
05/16	05/17 473989486	SUBWAY 43615 7082404813 IL	\$ 590.91 029948	\$ 59.09 (e)	\$ 650.00
05/18	05/19 474298017	GOLDEN CORRAL 2718 EFFINGHAM IL	\$ 423.24 077206	\$ 31.74 (e)	\$ 454.98
05/18	05/22 474676877	IHOP #3558 HILLSIDE IL	\$ 345.37 020139	\$ 34.54 (e)	\$ 379.91
05/19	05/22 474676954	BWW 3382 MATTOON MATTOON IL	\$ 397.04 057553	\$ 0.00	\$ 397.04
05/19	05/22 474676953	BWW 3382 MATTOON MATTOON IL	\$ 309.89 090489	\$ 0.00	\$ 309.89
05/19	05/22 474676876	WM SUPERCENTER #612 CHARLESTON IL	\$ 53.53 053463	\$ 3.88 (e)	\$ 57.41
05/20	05/22 474676874	MCDONALDS F3523 CHARLESTON IL	\$ 51.36 030194	\$ 3.72 (e)	\$ 55.08
05/20	05/22 474677035	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 095836	\$ 0.00	\$ 253.00
05/20	05/22 474677116	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 036253	\$ 0.00	\$ 253.00
05/20	05/22 474676873	MCDONALDS F3523 CHARLESTON IL	\$ 42.51 066928	\$ 3.08 (e)	\$ 45.59
05/20	05/22 474677034	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 009671	\$ 0.00	\$ 253.00

05/20	05/22 474677114	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 044867	\$ 0.00	\$ 253.00
05/20	05/22 474676956	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 067792	\$ 0.00	\$ 253.00
05/20	05/22 474677036	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 213.22 040450	\$ 0.00	\$ 213.22
05/20	05/22 474677033	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 068176	\$ 0.00	\$ 253.00
05/20	05/22 474676875	CHICK-FIL-A #04325 CHAMPAIGN IL	\$ 217.48 035498	\$ 16.31 (e)	\$ 233.79
05/20	05/22 474677037	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 087399	\$ 0.00	\$ 253.00
05/20	05/22 474676955	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 231.84 098268	\$ 0.00	\$ 231.84
05/20	05/22 474677115	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 097832	\$ 0.00	\$ 253.00
05/20	05/22 474676957	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 231.04 082636	\$ 0.00	\$ 231.04
05/20	05/22 474677113	UNIQUE SUITES HOTEL CHARLESTON IL	\$ 253.00 053954	\$ 0.00	\$ 253.00
05/25	05/26 475389055	GOLDEN CORRAL 2718 EFFINGHAM IL	\$ 439.37 044879	\$ 32.95 (e)	\$ 472.32
05/25	05/26 475389128	WM SUPERCENTER #936 EFFINGHAM IL	\$ 28.33 042866	\$ 0.62	\$ 28.95
05/25	05/26 475389056	GOLDEN CORRAL 2718 EFFINGHAM IL	\$ 46.51 077733	\$ 3.49 (e)	\$ 50.00
05/25	05/26 475389129	SQ BROADVIEW FAMILY R BROADVIEW IL	\$ 597.24 041772	\$ 59.69	\$ 656.93
05/26	05/29 475663432	CRACKER BARREL #101 EF EFFINGHAM IL	\$ 402.89 009113	\$ 30.22 (e)	\$ 433.11
05/26	05/29 475663433	CRACKER BARREL #101 EF EFFINGHAM IL	\$ 31.83 058026	\$ 2.39 (e)	\$ 34.22
05/26	05/29 475663513	STEAK-N-SHAKE#0170 Q99 EFFINGHAM IL	\$ 223.25 090932	\$ 16.74 (e)	\$ 239.99
05/27	05/29 475663515	HOLIDAY INN EFFINGHAM IL	\$ 5,241.30 065319	\$ 0.00	\$ 5,241.30
05/27	05/29 475663434	MCDONALDS F3523 CHARLESTON IL	\$ 77.27 054935	\$ 5.60 (e)	\$ 82.87
05/27	05/29 475663511	MCDONALDS F3523 CHARLESTON IL	\$ 123.63 038013	\$ 8.96 (e)	\$ 132.59
05/27	05/29 475663514	TGI FRIDAYS 1896 EFFINGHAM IL	\$ 44.65 054099	\$ 3.35 (e)	\$ 48.00
05/27	05/29 475663512	CHICK-FIL-A #04325 CHAMPAIGN IL	\$ 198.03 039218	\$ 14.85 (e)	\$ 212.88
05/31	06/01 476068527	SAMSCLUB #6358 NORTHLAKE IL	\$ 250.89 017631	\$ 20.07 (e)	\$ 270.96
05/31	06/01 476068451	BEGGARS PIZZA - MAYWOO MAYWOOD IL	\$ 808.09 076059	\$ 80.81 (e)	\$ 888.90

TOTAL CREDITS xxxx-xxxx-xxxx-7764

\$ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-7764

\$ 15,747.20

Card Number xxxx-xxxx-xxxx-7090 HULL, RODNEY

05/10	05/12 473191430	JEWEL OSCO 2444 ELMHURST IL	\$ 55.26 028361	\$ 5.53 (e)	\$ 60.79
05/17	05/19 474298014	JEWEL OSCO 2444 ELMHURST IL	\$ 205.64 057267	\$ 20.56 (e)	\$ 226.20
05/17	05/19 474298015	JEWEL OSCO 2444 ELMHURST IL	\$ -5.85 000000	\$ -0.59 (e)	\$ -6.44
05/19	05/22 474676796	EB AA1865 IN PERSON P 8014137200 CA	\$ 199.19 013980	\$ 19.92 (e)	\$ 219.11
05/24	05/26 475388972	JEWEL OSCO 2444 ELMHURST IL	\$ 171.10 064530	\$ 17.11 (e)	\$ 188.21
05/24	05/26 475388973	JEWEL OSCO 2444 ELMHURST IL	\$ -9.60 000000	\$ -0.96 (e)	\$ -10.56
05/31	06/02 476371852	JEWEL OSCO 2444 ELMHURST IL	\$ 160.35 046804	\$ 16.03 (e)	\$ 176.38

TOTAL CREDITS xxxx-xxxx-xxxx-7090 **\$ -17.00**
TOTAL DEBITS xxxx-xxxx-xxxx-7090 **\$ 870.89**

Card Number xxxx-xxxx-xxxx-9640 HULL, RODNEY

05/08	05/09 472633117	SAMSClub #6358 NORTHLAKE IL	\$ 203.67 055382	\$ 16.29 (e)	\$ 219.96
05/08	05/09 472633116	PORTILLOS HOT DOGS#120 FOREST PARK IL	\$ 1,093.86 098090	\$ 109.39	\$ 1,203.25
05/09	05/11 472984651	JEWEL OSCO 3223 RIVER FOREST IL	\$ 192.62 088112	\$ 19.26 (e)	\$ 211.88
05/11	05/12 473191588	BEGGARS PIZZA - MAYWOO MAYWOOD IL	\$ 272.41 092680	\$ 27.24 (e)	\$ 299.65
05/11	05/12 473191512	SHARKS FISH AND CHICKE MAYWOOD IL	\$ 287.25 076339	\$ 28.72 (e)	\$ 315.97
05/11	05/15 473423025	JEWEL OSCO 3223 RIVER FOREST IL	\$ 181.85 045357	\$ 18.18 (e)	\$ 200.03
05/12	05/15 473423024	BEGGARS PIZZA - MAYWOO MAYWOOD IL	\$ 49.50 080590	\$ 4.95 (e)	\$ 54.45
05/15	05/16 473817142	PORTILLOS HOT DOGS#120 FOREST PARK IL	\$ -96.96 094682	\$ -9.70	\$ -106.66
05/26	05/29 475663592	BEGGARS PIZZA - MAYWOO MAYWOOD IL	\$ 136.91 034322	\$ 13.69 (e)	\$ 150.60

TOTAL CREDITS xxxx-xxxx-xxxx-9640 **\$ -106.66**
TOTAL DEBITS xxxx-xxxx-xxxx-9640 **\$ 2,655.79**

Card Number xxxx-xxxx-xxxx-8111 JENKINS, TIFFANY

05/04	05/08 472321007	SMOKIN MS FOREST PARK IL	\$ 63.23 038628	\$ 0.00	\$ 63.23
05/04	05/08 472321006	SMOKIN MS FOREST PARK IL	\$ 54.99 091196	\$ 0.00	\$ 54.99
05/04	05/08 472321008	T & JJS SUPREME STEAKS MAYWOOD IL	\$ 60.00 052893	\$ 6.00 (e)	\$ 66.00
05/04	05/08 472321004	SAMSClub.COM 888-746-7726 AR	\$ 717.68 078574	\$ 53.83 (e)	\$ 771.51

05/04	05/08 472321005	SPICE N EAT 1 WESTCHESTER IL	\$ 70.91 079764	\$ 7.09 (e)	
05/10	05/11 472984570	POPEYES #2393 MAYWOOD IL	\$ 449.00 002514	\$ 44.90 (e)	\$ 493.90
05/10	05/11 472984571	POPEYES #2393 MAYWOOD IL	\$ 269.40 042176	\$ 26.94 (e)	\$ 296.34
05/10	05/12 473191432	JEWEL OSCO 3223 RIVER FOREST IL	\$ 43.25 090334	\$ 4.33 (e)	\$ 47.58
05/10	05/12 473191509	SALERNOS PIZZA ROOSEVE OAK PARK IL	\$ 170.92 068707	\$ 0.00	\$ 170.92
05/11	05/12 473191508	POPEYES #2393 MAYWOOD IL	\$ 449.00 033552	\$ 44.90 (e)	\$ 493.90
05/11	05/15 473422863	CHICK-FIL-A #03174 N RIVERSIDE IL	\$ 513.59 015021	\$ 56.49 (e)	\$ 570.08
05/11	05/15 473422864	SAMSClub.COM 888-746-7726 AR	\$ 141.25 070965	\$ 10.59 (e)	\$ 151.84
05/12	05/15 473422865	SALERNOS PIZZA ROOSEVE OAK PARK IL	\$ 170.92 054059	\$ 0.00	\$ 170.92
05/23	05/24 474990546	WALGREENS #3779 MAYWOOD IL	\$ 83.79 052619	\$ 8.38	\$ 92.17

TOTAL CREDITS xxxx-xxxx-xxxx-8111 \$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-8111 \$ 3,521.38

Card Number xxxx-xxxx-xxxx-4135 NGO, STEPHEN

05/17	05/18 474088170	4IMPRINT, INC 4IMPRINT.COM WI	\$ 914.91 027084	\$ 0.00	\$ 914.91
05/30	05/31 475981361	AMZN MKTP US W189G78B3 AMZN.COM/BILL WA	\$ 59.99 007049	\$ 0.00	\$ 59.99

TOTAL CREDITS xxxx-xxxx-xxxx-4135 \$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-4135 \$ 974.90

Card Number xxxx-xxxx-xxxx-5829 OFFICE, BUSINESS

05/24	05/25 475184665	AMZN MKTP US Z40139MK3 AMZN.COM/BILL WA	\$ 30.96 015327	\$ 0.00	\$ 30.96
05/24	05/25 475184741	AMZN MKTP US XJ29D8EK3 AMZN.COM/BILL WA	\$ 17.05 011575	\$ 0.00	\$ 17.05
05/25	05/25 475184743	AMZN MKTP US NE3RK6TP3 AMZN.COM/BILL WA	\$ 64.36 005662	\$ 0.00	\$ 64.36
05/25	05/25 475184742	AMZN MKTP US 3A1ZT9TC3 AMZN.COM/BILL WA	\$ 30.93 065113	\$ 0.00	\$ 30.93
05/25	05/26 475389205	AMZN MKTP US K91WM7Q53 AMZN.COM/BILL WA	\$ 67.89 091223	\$ 0.00	\$ 67.89
05/25	05/26 475389206	AMZN MKTP US P07KX0HY3 AMZN.COM/BILL WA	\$ 31.29 060209	\$ 0.00	\$ 31.29
05/30	05/30 475793205	AMZN MKTP US 8215J05E3 AMZN.COM/BILL WA	\$ 104.12 038261	\$ 0.00	\$ 104.12
06/05	06/05 476446189	STATEMENT FEE	\$ 3.00	\$ 0.00	\$ 3.00

TOTAL CREDITS	xxxx-xxxx-xxxx-5829	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5829	\$ 349.60

Card Number xxx-xxxx-xxxx-8353 SALGADO, JANESEA

05/04	05/08 472319812	SALERNOS PIZZA ROOSEVE OAK PARK IL	\$ 321.21 065600	\$ 0.00	\$ 321.21
05/09	05/11 472984650	SAIEDA PARTY STORE CHICAGO IL	\$ 482.51 008268	\$ 49.46 (e)	\$ 531.97
05/10	05/10 472886616	AMZN MKTP US IK2P78643 AMZN.COM/BILL WA	\$ 57.95 031035	\$ 5.80	\$ 63.75
05/10	05/12 473191511	CHICK-FIL-A #03174 N RIVERSIDE IL	\$ 513.59 094795	\$ 56.49 (e)	\$ 570.08
05/11	05/15 473422945	JEWEL OSCO 4228 WESTCHESTER IL	\$ 43.25 042515	\$ 4.33 (e)	\$ 47.58
05/11	05/15 473423023	SALERNOS PIZZA ROOSEVE OAK PARK IL	\$ 170.92 006013	\$ 0.00	\$ 170.92 277
05/12	05/15 473422947	JEWEL OSCO 3236 OAK PARK IL	\$ 55.21 074082	\$ 5.52 (e)	\$ 60.73
05/12	05/15 473422946	POPEYES #2393 MAYWOOD IL	\$ 449.00 097261	\$ 44.90 (e)	\$ 493.90
05/12	05/15 473422944	CHICK-FIL-A #03174 N RIVERSIDE IL	\$ 513.59 045055	\$ 56.49 (e)	\$ 570.08
05/16	05/18 474088171	FAMOUS DAVES RIVERSIDE IL	\$ 68.97 082711	\$ 8.28	\$ 77.25
05/16	05/18 474088247	POOR BOY MAYWOOD IL	\$ 49.04 028029	\$ 4.90 (e)	\$ 53.94
05/31	05/31 475981440	TST TACABRON - FOREST FOREST PARK IL	\$ 189.99 077813	\$ 19.00 (e)	\$ 208.99
06/03	06/05 476501775	MSFT E0600NM2YI MSBILL.INFO WA	\$ 11.57 004037	\$ 1.16 (e)	\$ 12.73
06/04	06/05 476501776	MSFT E0600NMAU9 MSBILL.INFO WA	\$ 340.00 065664	\$ 34.00 (e)	\$ 374.00
06/05	06/05 476446188	STATEMENT FEE	\$ 3.00	\$ 0.00	\$ 3.00

TOTAL CREDITS	xxxx-xxxx-xxxx-8353	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-8353	\$ 3,560.13

Card Number xxx-xxxx-xxxx-3352 STUDENT ACTIVITY, STEPHEN

05/08	05/08 472320927	AMZN MKTP US RJ00M7ZU3 AMZN.COM/BILL WA	\$ 31.96 083182	\$ 0.00	\$ 31.96
05/09	05/10 472886537	WALMART.COM WALMART.COM AR	\$ 7.12 049611	\$ 0.53 (e)	\$ 7.65
05/10	05/12 473191431	SAMSCLUB.COM 888-746-7726 AR	\$ 63.16 038715	\$ 4.74 (e)	\$ 67.90
05/12	05/15 473422786	CROWN AWARDS INC HAWTHORNE NY	\$ 111.22 078211	\$ 0.00	\$ 111.22
05/12	05/15 473422787	LA CASA DEL CHURRO CAF MELROSE PARK IL	\$ 128.69 093409	\$ 13.51 (e)	\$ 142.20
05/15	05/15 473422785	JEWEL-OSCO.COM #3461 877-505-4040 IL	\$ 160.42 019329	\$ 16.04 (e)	\$ 176.46

05/16	05/16 473817063	AMZN MKTP US YG57S10G3 AMZN.COM/BILL WA	\$ 27.73 042869	\$ 0.00	\$ 27.73
05/16	05/16 473817064	AMZN MKTP US KU4AM1KG3 AMZN.COM/BILL WA	\$ 32.99 098228	\$ 0.00	\$ 32.99
05/16	05/18 474088168	THE HOME DEPOT #1901 BROADVIEW IL	\$ 25.90 000949	\$ 2.59	\$ 28.49
05/18	05/18 474088169	AMZN MKTP US VX9UB4YM3 AMZN.COM/BILL WA	\$ 24.99 005022	\$ 0.00	\$ 24.99
05/18	05/19 474298016	AMZN MKTP US 0845X1DM3 AMZN.COM/BILL WA	\$ 59.98 049923	\$ 0.00	\$ 59.98
05/22	05/22 474676797	AMZN MKTP US K36KR4KC3 AMZN.COM/BILL WA	\$ 26.98 052971	\$ 0.00	\$ 26.98
05/22	05/23 474847294	BEGGARS PIZZA - MAYWOO MAYWOOD IL	\$ 66.34 014721	\$ 6.63 (e)	\$ 72.97
05/22	05/23 474847295	UNCLE REMUS SAUCY FRIE MAYWOOD IL	\$ 151.33 051184	\$ 15.13 (e)	\$ 166.46
05/24	05/25 475184664	DI NICOS PIZZA BERWYN IL	\$ 102.16 020462	\$ 0.00	\$ 102.16
05/24	05/26 475389054	SAMSClub.COM 888-746-7726 AR	\$ 148.24 007688	\$ 11.12 (e)	\$ 159.36
05/24	05/26 475389053	SAMSClub.COM 888-746-7726 AR	\$ 137.51 063358	\$ 10.31 (e)	\$ 147.82
05/25	05/26 475389052	CROWN AWARDS INC HAWTHORNE NY	\$ 108.97 037435	\$ 0.00	\$ 108.97
05/25	05/26 475388974	JIMMY JOHNS # 458 FOREST PARK IL	\$ 119.05 042064	\$ 11.91 (e)	\$ 130.96
05/25	05/26 475388975	AMZN MKTP US 7D0731UP3 AMZN.COM/BILL WA	\$ 59.98 084537	\$ 0.00	\$ 59.98
05/26	05/26 475388976	JEWEL-OSCO.COM #4228 877-505-4040 IL	\$ 37.12 086644	\$ 3.71 (e)	\$ 40.83
06/02	06/02 476371853	WPY EL INFIERNO TAQUIZ 855-469-3729 IL	\$ 603.00 099879	\$ 0.00	\$ 603.00
06/05	06/05 476446186	STATEMENT FEE	\$ 3.00	\$ 0.00	\$ 3.00

TOTAL CREDITS xxxx-xxxx-xxxx-3352 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-3352 **\$ 2,334.06**

Card Number xxxx-xxxx-xxxx-1077 TAYLOR, L T

05/05	05/08 472320926	SAMS CLUB #6358 NORTHLAKE IL	\$ 124.93 045429	\$ 9.99 (e)	\$ 134.92
05/17	05/19 474298013	AARON AUTO GLASS CHICAGO IL	\$ 295.36 062161	\$ 30.27	\$ 325.63

TOTAL CREDITS xxxx-xxxx-xxxx-1077 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-1077 **\$ 460.55**

Card Number xxxx-xxxx-xxxx-3796 WILLIAMS, DR SHARON

05/04	05/08 472319809	FEDEX397841056256 MEMPHIS TN	\$ 35.95 086427	\$ 0.00	\$ 35.95
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05/05	05/08 472319810	FEDEX397890792045 MEMPHIS TN	\$ 21.25 065723	\$ 0.00	
05/05	05/08 472319811	NORTH COOK INTERMEDIAT 847-8248300 IL	\$ 183.49 064272	\$ 16.51 (e)	\$ 200.00
05/09	05/10 472886539	VENTRA WEBSITE CHICAGO IL	\$ 36.28 092979	\$ 3.72 (e)	\$ 40.00
05/09	05/10 472886538	VENTRA WEBSITE CHICAGO IL	\$ 27.21 078178	\$ 2.79 (e)	\$ 30.00
05/09	05/11 472984572	FEDEX398036488339 MEMPHIS TN	\$ 29.60 099929	\$ 0.00	\$ 29.60
05/09	05/11 472984573	FEDEX398036525679 MEMPHIS TN	\$ 16.95 073080	\$ 0.00	\$ 16.95
05/10	05/10 472886540	K12 COALITION EAGAN MN	\$ 449.00 072575	\$ 0.00	\$ 449.00
05/10	05/12 473191510	FEDEX398088201247 MEMPHIS TN	\$ 29.60 041065	\$ 0.00	\$ 29.60
05/11	05/11 472984574	PANERA BREAD #606004 O 708-797-0024 IL	\$ 139.69 027203	\$ 12.57 (e)	\$ 152.26
05/11	05/15 473422867	FEDEX398180294912 MEMPHIS TN	\$ 29.60 032060	\$ 0.00	\$ 29.60
05/11	05/15 473422866	FEDEX398145117379 MEMPHIS TN	\$ 59.20 016028	\$ 0.00	\$ 59.20
05/13	05/15 473422943	FEDEX398226685410 MEMPHIS TN	\$ 16.95 054846	\$ 0.00	\$ 16.95
05/15	05/17 473989566	UNITED 01698543282866 800-932-2732 TX	\$ 19.00 046192	\$ 0.00	\$ 19.00
		Passenger Name Joyner /Basic Economy Seat Ticket Number 01698543282866			
05/15	05/17 473989565	UNITED 01698543282855 800-932-2732 TX	\$ 16.00 046192	\$ 0.00	\$ 16.00
		Passenger Name Joyner /Basic Economy Seat Ticket Number 01698543282855			
05/15	05/17 473989564	UNITED 01624869682284 800-932-2732 TX	\$ 277.80 046192	\$ 0.00	\$ 277.80
		Passenger Name Joyner/Jaylon Ticket Number 01624869682284			
05/16	05/17 473989562	VENTRA WEBSITE CHICAGO IL	\$ 27.21 082021	\$ 2.79 (e)	\$ 30.00
05/16	05/17 473989563	VENTRA WEBSITE CHICAGO IL	\$ 27.21 015067	\$ 2.79 (e)	\$ 30.00
05/16	05/17 473989487	VENTRA WEBSITE CHICAGO IL	\$ 27.21 071243	\$ 2.79 (e)	\$ 30.00
05/17	05/19 474298094	FEDEX398451670506 MEMPHIS TN	\$ 88.80 080247	\$ 0.00	\$ 88.80
05/17	05/19 474298095	FEDEX398451766425 MEMPHIS TN	\$ 130.23 056983	\$ 0.00	\$ 130.23
05/17	05/19 474298093	FEDEX398451647563 MEMPHIS TN	\$ 21.25 055344	\$ 0.00	\$ 21.25
05/18	05/19 474298096	AMERICAN 0012394731449 FORT WORTH TX	\$ 883.41 026516	\$ 0.00	\$ 883.41
		Passenger Name Klein/Julie Ticket Number 0012394731449			
05/18	05/19 474296902	SALERNOS PIZZA OF OAK OAK PARK IL	\$ 124.38 006714	\$ 0.00	\$ 124.38

05/19	05/19 474298097	PARTY CITY BOPIS 800-727-8924 NJ	\$ 0.07 012432	\$ 0.00 (e)	\$ 0.07
05/19	05/19 474296901	PARTY CITY BOPIS 800-727-8924 NJ	\$ 243.23 090939	\$ 16.11 (e)	\$ 259.34
05/19	05/22 474677193	WALMART.COM 800-966-6546 AR	\$ 155.53 042652	\$ 11.66 (e)	\$ 167.19
05/20	05/22 474677194	PARTYCITY.COM 800-727-8924 IL	\$ 0.75 048769	\$ 0.05 (e)	\$ 0.80
05/20	05/22 474677117	FEDEX398522925184 MEMPHIS TN	\$ 29.60 015100	\$ 0.00	\$ 29.60
05/20	05/22 474677192	FEDEX398523000723 MEMPHIS TN	\$ 42.50 015805	\$ 0.00	\$ 42.50
05/20	05/22 474677195	PARTYCITY.COM 800-727-8924 IL	\$ 16.21 045532	\$ 1.14 (e)	\$ 17.35
05/23	05/24 474990547	UCHICAGO CROWN PDP CHICAGO IL	\$ 272.11 047141	\$ 27.89 (e)	\$ 300.00
05/23	05/24 474990548	SILVER STA 2023 SILVE LAS VEGAS NV	\$ 807.38 083575	\$ 67.62 (e)	\$ 875.00
05/24	05/26 475389131	SO PT HOTEL AND CASINO LAS VEGAS NV	\$ 89.27 012368	\$ 0.00	\$ 89.27
05/24	05/26 475389132	UNITED 01624892528276 800-932-2732 TX	\$ 419.80 056272	\$ 0.00	\$ 419.80
		Passenger Name Holiday/Cindy Ticket Number 01624892528276			
05/25	05/26 475389130	TRIBUNE PUBLISHING COM CHICAGO IL	\$ 564.73 006866	\$ 57.89	\$ 622.62
05/30	05/31 475981362	VENTRA WEBSITE CHICAGO IL	\$ 36.28 016806	\$ 3.72 (e)	\$ 40.00
05/30	05/31 475981363	VENTRA WEBSITE CHICAGO IL	\$ 27.21 074212	\$ 2.79 (e)	\$ 30.00
05/30	05/31 475981439	VENTRA WEBSITE CHICAGO IL	\$ 27.21 011984	\$ 2.79 (e)	\$ 30.00
05/31	06/01 476068529	VENTRA WEBSITE CHICAGO IL	\$ 27.21 087363	\$ 2.79 (e)	\$ 30.00
05/31	06/01 476068528	AUTOZONE #2692 MAYWOOD IL	\$ 2,798.99 070399	\$ 0.00	\$ 2,798.99
06/01	06/02 476371854	AUTOZONE #2692 MAYWOOD IL	\$ 1,625.88 043915	\$ 0.00	\$ 1,625.88
06/02	06/05 476501774	VENTRA WEBSITE CHICAGO IL	\$ 27.21 091643	\$ 2.79 (e)	\$ 30.00

TOTAL CREDITS xxx-xxx-xxx-3796 **\$ 0.00**
TOTAL DEBITS xxx-xxx-xxx-3796 **\$ 10,169.64**

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-568572-1

Created Date: 5/31/2023

Prepared By: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

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

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

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

Total Price \$14,000.00

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

Attn: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Fax: 978-287-0062

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

TERMS AND CONDITIONS

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

TERM

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

ORDER PROCESS

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

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

ACCEPTANCE

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

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-568572-1

Created Date: 5/31/2023

Prepared By: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Quote To:

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

Bill To:

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

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

Total Price \$14,000.00

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

Attn: Jaclyn Shea

Email: jaclyn.shea@lexialearning.com

Fax: 978-287-0062

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

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

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ORDER PROCESS

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

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INFORMATION ITEM

Subject

Renewal of Lexia Core5/PowerUp and Lexia English for 2023-2024

Background

Proviso High School District 209 is committed to ensuring that the educational rights of multilingual students are met so they can become self-actualized and achieve “complete Literacy: the ability to participate competently and confidently in any level of society one chooses.” (Rodriguez, 2005, p. 9). In alignment with these efforts, the Educational Services Team is recommending the renewal of Lexia Core5/PowerUp, a blended literacy programs, to be implemented in ESL/Bilingual English core classes for SY23 to support the literacy development of English Learners (ELs).

The Educational Services Team also recommends the renewal of Lexia – English, a blended English language acquisition program, to be implemented in the EL Foundations course designated for newcomer students. Newcomers are EL students who are new to the country and have never been enrolled in school in the United States.

Administration’s Analysis

English Learners constitute approximately 21% or 928 of the 4,527 students enrolled in the district. This is an increase of approximately 2% from SY22. The EL student population is distributed across the three district schools: 405 ELs at Proviso East (an increase of 61 students from SY22), 411 ELs at Proviso West (an increase of 51 students from SY22), 68 ELs at PMSA (an increase of 34 from SY22), and 43 ELs in ALOP - 118 of our total EL population are also identified as Newcomers (an increase of 44 from SY22).

In PTHS 209, ELs have historically underperformed in PSAT/SAT suite of assessments and the Access English Language Proficiency assessment – both of which impact the school and district report card rating by the Illinois State Board of Education. Since 2018, ELs have shown negative growth or no growth in the Access English Language Proficiency which measures students’ proficiency in reading, writing, speaking, and listening.

Lexia Core5/PowerUp: is a tier 2 and 3 blended literacy program to support the improvement of instructional practices that will increase growth and attainment for reading. This is a personalized literacy program that adapts instruction to every student. Ongoing professional development with Lexia will be required for ESL/Bilingual English teachers in grades 9th – 12th to increase the number of EL students meeting English proficiency on the ACCESS English Language Performance Assessment and increase the number of EL students meeting/exceeding EBRW on PSAT/SAT suite of assessments. The

investment of \$32,550 for SY24 will be funded through Title III – Language Instruction Educational Program Federal Grant.

Lexia English: is an adaptive English language development blended learning program that integrates speaking, listening, and grammar in the subjects of math, science, social studies, general knowledge, and biographies; it is a blended literacy program to assist in improving the instructional practices that will increase growth and attainment for immigrant students. Ongoing professional development with Lexia will be required for ESL/Bilingual teaching the EL Foundations course. The investment of \$14,000 for SY24 will be funded through Title III – Language Instruction Educational Program Federal Grant.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase services from Lexia Core5/PowerUp and Lexia English.

Invoice



International Baccalaureate
Baccalauréat International
Bachillerato Internacional

Rebecca Tanaka
Proviso West High School
Proviso Township High Schools District 209
8601 Roosevelt Rd.

Forest Park IL 60130
United States

School / Ac.No :S061225
Programme :CP
Invoice Number :12433474
Invoice Date :05-JUN-2023

Here are the charges for the Annual School Fee

Description	No.	Price USD	Total USD
CP Annual fee: 01/09/23 - 31/08/24	1	1,554.00	1,554.00
Total charges excluding tax			1,554.00
Plus tax		0 % @1,554.00	
Total charges including tax			1,554.00

TOTAL PAYABLE IN USD	1,554.00
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Payment

Payment terms are 30 days from invoice date in full without deductions or withholdings. Schools with outstanding payment more than 90 days old could be blocked for exam registration. Please make payment quoting your **school code** and **invoice number** to:

Beneficiary Name : International Baccalaureate Organization
Bank Name : JPMorgan Chase Bank N.A
Bank Address : 4 New York Plaza, 17th Floor,
New York, NY, United States
10004
Bank Account Number : 6302307847
Bank Swift Code : CHASUS33
Bank Routing Number : 021000021

Schools in US and Canada - payment by USD check only:
International Baccalaureate Organization
PO Box 5950, New York, NY 10087-5950

If you need help

Telephone: +1 301 202 3176 (North America)

Email : myaccount@ibo.org

When making payment(s) to the IB, please provide your school code and details of payment including invoice number, so we can update your account timely and accurately.

Thank you for your support and understanding.

Payment is made in consideration for the IB's services and constitutes an acceptance of and agreement to the rules, regulations and other terms and conditions, accessible at <http://www.ibo.org/>.



Invoice



Sharon Williams
Proviso East High School
8601 W Roosevelt Road
Forest Park

Maywood IL 60153
United States

School / Ac.No :S061769
Programme :DP
Invoice Number :12433301
Invoice Date :05-JUN-2023

Here are the charges for the Annual School Fee

Description	No.	Price USD	Total USD
Diploma Annual fee: 01/09/23 - 31/08/24	1	12,233.00	12,233.00
Total charges excluding tax			12,233.00
Plus tax		0 % @12,233.00	
Total charges including tax			12,233.00

TOTAL PAYABLE IN USD	12,233.00
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Payment

Payment terms are 30 days from invoice date in full without deductions or withholdings. Schools with outstanding payment more than 90 days old could be blocked for exam registration. Please make payment quoting your **school code** and **invoice number** to:

Beneficiary Name : International Baccalaureate Organization
Bank Name : JPMorgan Chase Bank N.A
Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004
Bank Account Number : 6302307847
Bank Swift Code : CHASUS33
Bank Routing Number : 021000021

Schools in US and Canada - payment by USD check only:
International Baccalaureate Organization
PO Box 5950, New York, NY 10087-5950

If you need help

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Email : myaccount@ibo.org

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International Baccalaureate Organization
Rue du Pré-de-la-Bichette 1, 1202 Genève, Switzerland
Swiss VAT no: CHE - 107.025.266 TVA
NL VAT Number: NL822771998B01
Canadian GST/HST: 841403876 RT0001, QST: 1217133773 TQ0001

Invoice



International Baccalaureate
Baccalauréat International
Bachillerato Internacional

Sharon Williams
Proviso West High School
4701 Harrison St.

Hillside IL 60162
United States

School / Ac.No :S061225
Programme :DP
Invoice Number :12433269
Invoice Date :05-JUN-2023

Here are the charges for the Annual School Fee

Description	No.	Price USD	Total USD
Diploma Annual fee: 01/09/23 - 31/08/24	1	12,233.00	12,233.00
Total charges excluding tax			12,233.00
Plus tax		0 % @12,233.00	
Total charges including tax			12,233.00

TOTAL PAYABLE IN USD	12,233.00
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Payment

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Beneficiary Name : International Baccalaureate Organization
Bank Name : JPMorgan Chase Bank N.A
Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004
Bank Account Number : 6302307847
Bank Swift Code : CHASUS33
Bank Routing Number : 021000021

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PO Box 5950, New York, NY 10087-5950

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International Baccalaureate Organization
Rue du Pré-de-la-Bichette 1, 1202 Genève, Switzerland
Swiss VAT no: CHE - 107.025.266 TVA
NL VAT Number: NL822771998B01
Canadian GST/HST: 841403876 RT0001, QST: 1217133773 TQ0001

Invoice



International Baccalaureate
Baccalauréat International
Bachillerato Internacional

Sharon Williams
Proviso Math and Science Academy
8601 W. Roosevelt Rd

Forest Park IL 60130
United States

School / Ac.No :S050977
Programme :DP
Invoice Number :12432964
Invoice Date :05-JUN-2023

Here are the charges for the Annual School Fee

Description	No.	Price USD	Total USD
Diploma Annual fee: 01/09/23 - 31/08/24	1	12,233.00	12,233.00
Total charges excluding tax			12,233.00
Plus tax		0 % @12,233.00	
Total charges including tax			12,233.00

TOTAL PAYABLE IN USD	12,233.00
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Payment

Payment terms are 30 days from invoice date in full without deductions or withholdings. Schools with outstanding payment more than 90 days old could be blocked for exam registration. Please make payment quoting your **school code** and **invoice number** to:

Beneficiary Name : International Baccalaureate Organization
Bank Name : JPMorgan Chase Bank N.A
Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004
Bank Account Number : 6302307847
Bank Swift Code : CHASUS33
Bank Routing Number : 021000021

Schools in US and Canada - payment by USD check only:
International Baccalaureate Organization
PO Box 5950, New York, NY 10087-5950

If you need help

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Email : myaccount@ibo.org

When making payment(s) to the IB, please provide your school code and details of payment including invoice number, so we can update your account timely and accurately.

Thank you for your support and understanding.

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International Baccalaureate Organization
Rue du Pré-de-la-Bichette 1, 1202 Genève, Switzerland
Swiss VAT no: CHE - 107.025.266 TVA
NL VAT Number: NL822771998B01
Canadian GST/HST: 841403876 RT0001, QST: 1217133773 TQ0001

Action Item

Subject

Renewal of International Baccalaureate Annual Fees

Background

Proviso Township High Schools District 209 proudly became an all-International Baccalaureate World School district in 2022. All three Proviso high schools are fully authorized IB schools, with the Diploma Programme (DP) offered in all buildings and the IB Career-related Programme (CP) offered at Proviso West. These programs are open to all Proviso East, Proviso West and PMSA 11th and 12th grade students via an application completed during the students' 10th grade year. The IB Diploma Programme and Career-related Programme are dynamic and rigorous programs of study founded on experiential learning and develop the whole student with a global curriculum that fosters international mindedness, collaboration, and critical thinking. IB DP and CP prepare students for success in college, in the workforce and in the military. The following IB Annual Fees will be paid for the 2023 – 2024 academic year.

Administration's Analysis

The IB Annual Fees provide Proviso students with an internationally recognized high school education. These fees offer Proviso teachers high-quality and engaging instructional materials via the My IB website and the online Programme Resource Centre. Both align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The IB Annual Fees provide rigorous and relevant content and pedagogy to Proviso students and teachers. The investment for these programs is \$38,253.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the IB Annual Fees for Proviso East High School, Proviso West High School and Proviso Mathematics and Science Academy.



INVOICE

Acct #: 18251
#INVUS184751

Accounts Payable
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park IL 60130

Start Date: 7/1/2023
Due Date: 7/31/2023

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Financial Planning Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/1/2023	6/30/2024	18251 Proviso Township High School District 209	\$8,926.70	\$8,926.70
1	Comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/1/2023	6/30/2024	18251 Proviso Township High School District 209	\$10,765.11	\$10,765.11
1	Budget Management Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/1/2023	6/30/2024	18251 Proviso Township High School District 209	\$4,957.27	\$4,957.27

As you are aware, Forecast5 has joined the Frontline Education family. You may notice product names look a bit different, but the actual products and services you have contracted through Forecast5 have not changed in any way. Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL	\$24,649.08
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TOTAL DUE by 7/31/2023	\$24,649.08
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INVOICE

Acct #: 18251
#INVUS184739

Accounts Payable
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park IL 60130

Start Date: 7/1/2023
Due Date: 7/31/2023

PAYMENT INFORMATION

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PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
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Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Time Solution	7/1/2023	6/30/2024	18251 Proviso Township High School District 209	\$22,659.48	\$22,659.48

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$22,659.48

TOTAL DUE \$22,659.48
by 7/31/2023



INVOICE

Acct #: 18251
#INVUS174693

Accounts Payable
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park IL 60130

Start Date: 3/15/2023

Due Date: 4/14/2023

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Applicant Tracking, unlimited usage for internal employees	3/15/2023	3/14/2024	18251 Proviso Township High School District 209	\$4,489.21	\$4,489.21

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$4,489.21

TOTAL DUE \$4,489.21
by 4/14/2023



Proviso Township High School District 209

06/05/2023

Prepared for:

Sia Albans

Proviso Township High School District 209

8601 Roosevelt Rd, Forest Park, Illinois, 60130

299



Sia Albans
District Admin for Professional Development & Evaluation
Proviso Township High School District 209
Forest Park, Illinois

Dear Sia Albans:

Thank you for requesting a proposal and pricing for Professional Growth Solution.

Frontline Education is the leading provider of school administration software, empowering strategic K-12 leaders with the right tools, data and insights to proactively manage human capital, business operations and special education.

Frontline has a proven 20-year track record of supporting districts with secure, reliable software built exclusively for K12 districts. More than 12,000 educational organizations, including over 80,000 schools and millions of educators, administrators and support personnel from all over the United States partner with Frontline.

This proposal contains descriptions of the applications within Professional Growth Solution and investment estimates including: annual subscription fees, one-time implementation fees, and administrator training with related terms and conditions.

We look forward to partnering with you to implement Professional Growth Solution in support of your district's strategic initiatives.

Sincerely,

James Toledo

jtoledo@frontlineed.com





REVIEW OF PROFESSIONAL GROWTH

Frontline Professional Growth enables districts to meet each educator's unique needs with individual PD plans and relevant, targeted learning opportunities, provide a space for educators to collaborate, learn together and build a culture of learning, as well as conduct transparent, growth-focused evaluations, and link results back to professional learning plans and goals.

Employee Evaluation Management enables districts to manage their evaluation process and information in a streamlined system, conduct evaluations encouraging dialogue and focusing on growth and learning, while providing reporting to meet state requirements.

Danielson Framework

Access to the Danielson Framework for Teaching - 2011 and 2013 versions and Clusters - via Employee Evaluation Management is included.

Why Choose Frontline Education?

Since our inception in 1998, Frontline has built intuitive software to help district- and school-level administrators effectively manage and support employees. We know employees – both teaching and non-teaching staff – have a tremendous impact on students, along with the administrators supporting them. Together, these individuals make up the “front line of education.”

Designed for the unique needs of schools, Frontline’s products are built on a foundation of best practices. With a sole focus on K-12 education for more than 20 years, the Frontline team includes many experienced education professionals. From teachers and K-12 human resources professionals to curriculum & instruction leaders and more, Frontline’s employees understand education and district needs based on real-world experience. From our work with thousands of districts, we’ve gained an unparalleled depth of experience to support effective implementations and continued support.

By education, for education. That philosophy of collaboration drives everything at Frontline, from the way we build our technology, our exceptional customer service to the extensive research and resources we provide beyond the software. We serve the front line so you can focus on impacting student learning.

Our Commitment Goes Beyond the Software



**Purpose-Built
for K12**



**Award-Winning
Client Services**



**Industry-Leading
Security**



**Commitment to
Integrated Systems**



**Original K12
Research & Insights**



**Free Resources for
Education Leaders**

Frontline Awards and Certifications



Client Testimonials

“We’ve been working toward going completely paperless, and we felt Frontline was an answer to finish out that goal. I think we’re going to be able to lose a lot of redundancy in functions we had by going to Frontline.”

Robert Whitman – Assistant Superintendent of Human and Student Resources, Willis ISD

“It’s all in one piece and so it just absolutely has allowed us to make good use of taxpayer money as it relates to employees by being able to make sure that they spend the fruit of their work in doing what’s right for onboarding.”

Rick Rodriguez - Assistant Superintendent HR, Lubbock ISD



INVESTMENT SUMMARY

(Proposal pricing expires on 06/09/2023)

End User	Description	Start Date	End Date	Amount
Proviso Township High School District 209	Frontline Implementation			\$5,000.00
			INITIAL TERM TOTAL	\$5,000.00

End User	Description	Start Date	End Date	Amount
Proviso Township High School District 209	Employee Evaluation Management with Evaluation Frameworks with Danielson 2011/2013	7/01/2023	6/30/2024	\$12,039.90
			RECURRING TOTAL	\$12,039.90



INVOICE

Acct #: 18251
#INVUS178117

Accounts Payable
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park IL 60130

Start Date: 12/26/2022

Due Date: 7/31/2023

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Professional Learning Management, unlimited usage for internal employees	7/1/2023	6/30/2024	18251 Proviso Township High School District 209	\$7,480.73	\$7,480.73

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$7,480.73

TOTAL DUE \$7,480.73
by 7/31/2023

Action Item

Subject

Frontline Suite of Applications

Background

Frontline Education provides school district solutions for K – 12 human capital, business operations, and student management. The solutions that Frontline provides allows the leadership team to go from reactive to proactive and helps the team automate inefficient processes, leverage data from the applications to inform strategies, and allows for a broad view to see the bigger picture with connected systems. PTHS D209 has utilized Frontline to manage most of the day-to-day operations in the Human Resources department for over twelve years (formerly known as Aesop).

Administration’s Analysis

The Frontline suite of applications aligns with and supports Goals 4 and 5 of the strategic plan: “To hire and retain the best and brightest employees who are collaborative and engage in a growth mindset” and “To develop and maintain fiscal equity, responsibility and efficient operations that support the instructional core across the entire district.” The total investment for all Frontline Applications is \$76,318.40.

This action item renews the following applications:

Professional Learning Management

Provides a catalog of goal-aligned professional learning opportunities, manages all online/virtual, in-district, out-of-district and conference PD opportunities. Uses evaluation results to identify relevant professional learning. Tracks progress toward state and district requirements and automatically finds substitutes as it is connected to Frontline Absence and Time. Implementation in the 2023 – 2024 school year.

Financial Planning Analytics Subscription

Develop a multi-year plan. Build multi-year financial plans. Compare scenarios for negotiations and critical decisions with multi-year impact. Revisit and measure the effectiveness of yearly planning.

Comparative Analytics Subscription

Provides the ability to see how our district compares to others. Builds detailed comparisons of district trends and peer district performance. Analyze local compensation/benefits trends. Compare performance to similar peer districts.

Budget Management Analytics Subscription

Track and plan in-year budget performance. Measure the in-year performance of budget to actuals for monthly board reports and discussions. Educate our community and school board by sharing revenue and expense cycles to show the variation through the school year. Build meaningful fund balance analysis.

Absence and Time Solution

Proactively manages employee absences, substitutes, and time and attendance. Find the right substitute for every vacancy. Manage substitute schedules and stay compliant. Benchmark our district's progress against other districts. Reduce absenteeism and increase employee accountability. Offer online training to prepare our substitutes for the classroom.

Applicant Tracking

Easily sort and filter to find the best candidates, minimize paper consumption. Manage interview scheduling and move candidates through the hiring process in record time with automated workflows. Get the insights you need with beautiful dashboards that showcase your district's progress. Benchmark your district's recruiting and hiring data against national and state trends.

New application for this action item:

Employee Evaluation Management

Enables districts to manage their evaluation process and information in a streamlined system, conducts evaluations encouraging dialogue and focusing on growth and learning, while providing reporting to meet state requirements.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew services and add one additional solution to the Frontline Suite of Applications.

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

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

Child Poverty Rate (Enter as %)

Fall	Anticipated Volumes	Unit Cost	Expected Costs	Spring	Anticipated Volumes	Unit Cost	Expected Costs
PSAT™ 8/9 (All Grades)	<input style="width: 50px;" type="text" value="2,700"/>	\$ 11.76	\$ 31,752	PSAT™ 8/9 (All Grades)	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -
PSAT/NMSQT® (11th Grade)	<input style="width: 50px;" type="text" value="1,200"/>	\$ 12.24	\$ 14,688	PSAT™ 10 (All Grades)	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -
PSAT/NMSQT® (All Other Grades)	<input style="width: 50px;" type="text" value="1,265"/>	\$ 15.12	\$ 19,127	SAT School Day (All Grades)	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -
SAT School Day (All Grades)	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -				
Total Fall Volumes	<input style="width: 50px;" type="text" value="5,165"/>	\$ 12.69	\$ 65,567	Total Spring Volumes	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -

Total 2023-24 Estimated Costs

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

Information Item

Subject

Purchase of Advanced Placement (AP) exams for Proviso East, Proviso West, and Proviso Math and Science Academy which are administered in May 2024.

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success and ensures College and Career Readiness. AP courses taken in high school offer advantages to students by opening the possibility to earn college credit prior to entering college. This allows students to save money and time by not have to pay for those courses at the college level. Additionally, AP courses on student transcripts show colleges that students are motivated to succeed. Taking the AP exam demonstrates commitment on the student's behalf to complete college level work.

Administration's Analysis

AP Exams provide an opportunity for students that aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." AP course instruction must meet the rigor required by College Board. These exams provide an opportunity for students to not only earn college credit, but also allow Proviso to quantify the level of instruction received in those courses.

To offset the cost of AP Exams to schools, The College Board offers a rebate of \$9.00 per exam. Each exam costs \$97.00. The College Board also offers fee reductions for eligible students of \$35 per exam which is not applied until later January with an invoice from College Board. The approximate cost including the rebate, but excluding the fee reduction for Proviso East is \$34,408, Proviso West is \$44,352 and Proviso Math and Science Academy is \$98,032. The total District investment is approximately \$176,792 before fee reductions are applied. For context in SY 22 – 23, after the rebate and fee reduction, PTHS D209 invested a total of \$93,484.

Payment is due to College Board by June 15, 2024, not at the time of ordering. In SY22-23, 1,301 total AP Exams were used in the spring 2023 administration. For SY23-24, the total projected number of potential AP Exams to be used is 2,009. We are seeking approval for the total amount of \$176,792, and anticipate that the total will be reduced by at least \$70,315 in rebates and fee reduction.

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

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase AP exams for Proviso East, Proviso West, and Proviso Math and Science Academy for the SY23 – 24 exam window.

Action Item

Subject

Renewal of Gale Research Databases Licenses (Cengage Learning)

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its scholars equips them with the skills required to complete high-quality academic research. The Gale research databases will provide opportunities for all Proviso scholars to engage in academic research that is preparatory for success in college, in the workforce and in the military. The Gale databases will be renewed for all three Proviso campuses and will be accessible by teachers and scholars within each school library and remotely.

Administration's Analysis

The Gale databases provide a comprehensive research platform for Proviso librarians, teachers and students and align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The databases offer curated collections of academic resources that will develop student research skills and enhance instruction. Access to these databases are essential to support scholar success in our International Baccalaureate and Advanced Placement Courses. The investment for this service is \$45,904.31 and will be funded through the ESSER 3 Digital Equity Grant.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to renew the Gale database licenses for Proviso East High School, Proviso West High School and Proviso Mathematics and Science Academy.

<http://www.gale.cengage.com/>

QUOTE

Confidential Price Quote - Renewal: 2023-07-01 581173

07/07/2023

Pricing on this Proposal Guaranteed: 12/31/2023

Presented To: Sharon Williams

Prepared By: Vance Milford, Subscription Renewal Specialist, (800) 877-4253 EXT 18151,
vance.milford@cengage.com (<mailto:vance.milford@cengage.com>)Deliver To Address:
8601 ROOSEVELT RD
FOREST PARK
Illinois
United States
601302532

Account #: 600896

Account #: 600896

Deliver To: PROVISO TWP HIGH SCHOOLS DISTRICT 209
Sharon WilliamsInvoice To: PROVISO TWP HIGH SCHOOLS DISTRICT 209
Sharon Williams

Subscription Titles	Qty	Total List Price	Total Sales Price
Gale In Context: Biography , Imprint:Gale Research Inc, ISBN: 9780787633707 , Subscription Dates: 07/01/2023 to 06/30/2024 , Number of Sites: 3	1	\$6,823.84	\$6,823.84
Gale In Context: Global Issues , Imprint:Gale Research Inc, ISBN: 242925 , Subscription Dates: 07/01/2023 to 06/30/2024 , Number of Sites: 3	1	\$5,514.17	\$5,514.17
Gale In Context: High School , Imprint:Gale Research Inc, ISBN: 9780787649258 , Subscription Dates: 07/01/2023 to 06/30/2024 , Number of Sites: 3	1	\$19,918.62	\$19,918.62
Gale In Context: Opposing Viewpoints , Imprint:Gale Research Inc, ISBN: 176168 , Subscription Dates: 07/01/2023 to 06/30/2024 , Number of Sites: 3	1	\$6,823.84	\$6,823.84
Gale In Context: Science , Imprint:Gale Research Inc, ISBN: 191700 , Subscription Dates: 07/01/2023 to 06/30/2024 , Number of Sites: 3	1	\$6,823.84	\$6,823.84
		Total List Price	Total Sales Price
	Total for Subscription Titles:	\$45,904.31	\$45,904.31

Confirmation Required

After checking the 'I'm not a robot' box, please click the 'I Confirm' button. Selecting "I Confirm" does not require immediate payment. Once confirmed, your invoice will be sent on the start date of your purchase. Your payment terms are: Net 30, unless otherwise requested and agreed to.

After clicking the "I Confirm" button, an email will be sent to your Gale account manager confirming your purchase of these products.

If you have any additional comments or questions, please enter them below.
If you require a purchase order number to appear on your invoice, please enter it here.

Sub-Total:\$45,904.31

ORDER TOTAL:\$45,904.31

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

"I Confirm"

By clicking "I Confirm" you are agreeing to our [license agreement \(https://support.gale.com/terms/\)](https://support.gale.com/terms/).

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

Payment terms are days from start date. All trademarks and registered names are used herein under license. This Quote Form incorporates your License Agreement with Cengage Learning, including any and all Amendments, Addendums, Exhibits and Schedules attached thereto or incorporated by reference and the standard Terms of Use set forth at <http://www.cengage.com/terms/>. This Quote Form shall be deemed to have been accepted by Customer upon receipt by Cengage Learning of (i) any written confirmations indicating acceptance or; (ii) upon receipt of a Customer Purchase Order. If any written confirmations or Customer Purchase Orders in any way conflicts with or is inconsistent with the conditions of sale herein, this Quote Form will prevail and supercede any inconsistent terms.

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.



CENGAGE LEARNING
27500 DRAKE ROAD
FARMINGTON HILLS, MI 48331-3535
UNITED STATES
Phone: (248) 699-4253 / (800) 877-4253

Confidential Price Quote - Renewal: 2023-07-01 581173 (626493)

07/07/2023

Pricing on this Proposal Guaranteed: 12/31/2023

Presented To: Sharon Williams

Prepared By: Vance Milford, Subscription Renewal Specialist, (800) 877-4253 EXT 18151, vance.milford@cengage.com
(vance.milford@cengage.com).

Account #: 600896

Account #: 600896

Deliver To: PROVISIO TWP HIGH SCHOOLS DISTRICT 209
Sharon Williams

Invoice To: PROVISIO TWP HIGH SCHOOLS DISTRICT 209
Sharon Williams

Total:\$45,904.31

<p>TO PLACE YOUR ORDER</p> <p>1. MAIL TO: Cengage Learning Inc PO Box 936754 Atlanta, GA 31193-6754</p> <p>2. FAX TO: 800 990 4253</p> <p>3. FOR ORDERS WITH CHECK, MAIL TO: Cengage Learning Inc PO Box 936754 Atlanta, GA 31193-6754</p>	<p>Method of payment</p> <p><input type="checkbox"/> Check or Money Order enclosed. Cengage Learning pays postage and handling (in the U.S. and Canada).</p> <p><input type="checkbox"/> Charge my Credit Card. Cengage Learning pays postage and handling (in the U.S. and Canada).</p> <p><input type="checkbox"/> VISA <input type="checkbox"/> MasterCard</p> <p><input type="checkbox"/> American Express <input type="checkbox"/> Discover</p> <p>Card No. _____</p> <p>Exp. Date _____</p> <p>CVV # _____</p> <p>Signature _____</p> <p><input type="checkbox"/> I have an established account. Please bill me (including postage and handling)</p> <p>P.O. # _____</p>
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Thank you for choosing Gale as your information provider!

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EMPOWER™ CHANGE

Company.

[\[https://www.gale.com/privacy\]](https://www.gale.com/privacy).

[\[http://www.cengage.com/\]](http://www.cengage.com/).

INFORMATION ITEM

Subject

Valley Business Machines TI – 84 Plus CE Online Calculator and TI – SmartView CE Emulator Software

Background

Goal three of the District Strategic Plan incorporates “[a] plan for ongoing upgrades and purchases of devices, technology infrastructure, and equipment”. Our current supply of graphing calculators at Proviso East, West, and PMSA are classroom sets whereas the student uses the physical device while in class. The on-line calculator can be used in conjunction with the physical calculator and can be accessed at any time on any device.

The TI – 84 Plus CE online calculator is a web-based application that does not need to be downloaded to any specific device and is available all day at any time. Also, to facilitate the teaching of the calculator, teachers use of the TI – SmartView CE emulator software as an ideal demonstration tool for leading discussions of math concepts. This software has the ability to show multiple calculator screens, screen captures, and a log of keystrokes.

Administration’s Analysis

Proviso Township High Schools District 209 has invested in purchasing physical classroom sets of calculators to enhance the learning in the classroom and also has worked diligently to supply all scholars with a one-to-one laptop device. Marrying the calculator with the online capabilities of the computer will allow our teachers to feely assign projects and/or problems that can move the student to a higher degree of understanding in math and science. It will also give our scholars continual practice on the calculator which will give them an advantage on high stakes standardized tests. The TI – SmartView CE emulator software will allow teachers to have a demonstration tool that mirrors the physical calculator and the ability to record the calculator lessons on the Promethean board to post on Schoology. The investment for this purchase is \$37,644.40. The funding source for this purchase is the ESSER III, Digital Equity Grant.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of online calculator licenses from Valley Business Machines, for 4500 TI – 84 Plus CE for students and 65 TI – SmartView CE emulator software licenses for the math teachers at each school for the 2023 – 2024 school year.



QUOTE

Valley Business Machines

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

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

Bill To :

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

Ship To:

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

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

Line	Item Number	Description	UOM	Qty	Price	Total
1	84CEAPP365ESW	84CE ONLINE CALC 1 YR SUB	EA	4500	8.21	36,945.00
2	TEXCE84EMUVSESW	84SMARTVIEW 1 YR LICENSE	EA	65	10.76	699.40

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

Prepared by: DTURPIN

Action Item

Subject

Savvas Supplemental Math Resources for Proviso West HS

Background

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. To meet the needs of students we have invested in consumable supplemental workbooks. This investment also has a digital platform for students and teachers to access the workbook and supporting materials.

Proviso West HS is proposing to use the supplemental materials in order to support 9th grade students through the Freshman Success program. This purchase is a continuum of our current curriculum and services for 9th, 10th and 11th grade students. Supplemental resources and support will be funded through the Title I.

Administration's Analysis

The Savvas supplemental materials align with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." The structure of the book allows students to read the mathematics material and write directly in the resource. Research has shown that, "Reading and writing activities can help students analyze, interpret and communicate mathematical ideas. These are skills needed to evaluate sources of information and the validity of the information itself, a key competency for mathematically literate citizens.

The supplemental resources include Prealgebra consumable worktexts and access to My Math Lab. The resources will support scholars who have not yet mastered foundational skills such as prealgebra, division and fractions. The resources are supplemental in nature and will be used in concert with district adopted mathematics materials. The total one year investment is \$68,997.42 and funded through Title I.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase Savvas supplemental math resources for Proviso West HS to support the math curriculum.



Mr. Daniel Renaud

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

Quote Number: 225116-1
Quote Creation Date: 04-07-2023
Quote Expiration Date: 09-30-2023

Quote Release: 1

ProvisoWest-PreAlg-2023
 Price Quote Summary

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

Price Quote Detail

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

Savvas Learning Company LLC Terms and Conditions

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

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

Mail: PO Box 6820, Chandler, AZ 85246

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

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

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

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

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

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

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

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

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

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

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

ACTION ITEM

Subject: Proviso East IT Recycling

Background: Proviso East has a significant backlog of old outdated electronics that need to be recycled.

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

Superintendent's Recommendation:

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

Item Description	Asset Tag	Serial Number
DELL COMPUTER	BLANK	OYA833-71618-6C4-ABP7
DELL COMPUTER MONITER	36048	CN-0R9239-48220-5BH-03CZ
DELL COMPUTER MONITER	BLANK	CN-04Y463-48220-3CD-0078
DELL COMPUTER MONITER	36048	CN-0Y9833-71618-6C4-AA5V
DELL COMPUTER MONITER	10773	CN-01KV92-74261-65B-2TVL-A00
DELL COMPUTER MONITER	BLANK	CN-0XTK9N-74445-1CH-B3HL
DELL COMPUTER MONITER	10697	GP9CJB2
DELL COMPUTER MONITER	10681	GP55JB2
DELL COMPUTER MONITER	10628	GP23JB2
DELL COMPUTER MONITER	10610	BZDXJB2
DELL COMPUTER MONITER	BLANK	CN-0J6642-71618-4BG-AQ8Z
DELL COMPUTER MONITER	BLANK	CN-0Y4299-71618-55R-CNNK
DELL COMPUTER MONITER	BLANK	CN-07R1K3-74445-3A8-D28S
DELL COMPUTER MONITER	BLANK	CN-0Y9833-71618-6C4-A821
DELL COMPUTER MONITER	BLANK	CN-0UH852-48220-67M-076R
DELL COMPUTER MONITER	BLANK	CN-0Y9833-71618-72A-ACLQ
DELL COMPUTER MONITER	BLANK	CN-0Y9833-71618-72A-ABXR
DELL COMPUTER MONITER	BLANK	CN-0Y9833-71618-6C4-ACCS
DELL COMPUTER MONITER	BLANK	CN-0Y9833-71618-6C4-ACDJ
DELL COMPUTER TOWER	4299	3J9PQC1
DELL COMPUTER TOWER	4161	D7NMQC1
DELL COMPUTER TOWER	F77GRC1	F77GRC1
DELL COMPUTER TOWER	4264	8QTNQC1
DELL COMPUTER TOWER	4234	FJMQC1
DELL COMPUTER TOWER	4166	GCMQC1
DELL COMPUTER TOWER	10894	4961KSI
DELL COMPUTER TOWER	9190	2M8GQC1
DELL COMPUTER TOWER	4235	1RNMQC1
DELL COMPUTER TOWER	4080	8QBNQC1
DELL COMPUTER TOWER	9782	2JTXP51
DELL COMPUTER TOWER	22770	GPX8JB2
DELL COMPUTER TOWER	907	GCOCB2
HP COMPUTER MONITER	22564	2UA72829NH
HP COMPUTER MONITER	23413	MXL8210Y2
I MAC	4504	BLANK
I MAC	4518	W864897VVUX
IMAC	4507	W86489ABVUX
IMAC	4524	W864897SVUX
IMAC	4510	W86489A8VUX
IMAC	4461	W8648908VUX
IMAC	4525	W864897RVUX
IMAC	4512	BLANK
IMAC	11739	BLANK
IMAC	11619	BLANK
Sharp TV	BLANK	BLANK
60 Dell Multimedia Speakers	BLANK	BLANK

40 Dell Keyborads	BLANK	BLANK
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- | | |
|--|---|
| 4. Morris, Keith
Resignation Date: | Culinary Arts Teacher, East
June 5, 2023 |
| 5. Franklin, Kimberley
Resignation Date: | Culinary Arts Teacher, East
June 27, 2023 |

C. Retirement

- | | |
|---|---|
| 1. Washington, Gloria
Resignation Date: | School Psychologist, East
June 30, 2023 |
|---|---|

D. Retirement Track

- | | |
|---|--|
| 1. McCormick, Tracy
Resignation Date: | Physical Education Teacher, East
June 30, 2027 |
| 2. Blood, David
Resignation Date: | Math Teacher, West
June 30, 2027 |
| 3. Villanueva, Carlos
Resignation Date: | Social Studies Teacher, West
June 30, 2027 |

III. Support Staff

A. Employment

- | | |
|---|---|
| 1. Gonzalez, Roberto
Effective Date:
Compensation: | Asst. Manager Food Services
07/05/2023
\$ 68,000 |
|---|---|

B. Resignation

- | | |
|--|-------------------------------|
| 1. Williams, Johnnie
Resignation Date: | Security
06/28/2023 |
|--|-------------------------------|

C. Transfer

- | | |
|--|---|
| 1. Watson, Marcia
Effective Date:
Compensation: | Coordinator II - Financial Generalist
July 1, 2023
\$ 83,000 |
|--|---|

IV. Maintenance

**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.

A. Resignation

1. **Green, Shahee**
Resignation Date:

Night Custodian, Proviso East
June 16, 2023

V. **Stipend** ⁽¹⁾

A. Proviso East Sports

1.	Woodard, Michael	Boys' Baseball – Varsity Coach (Spring)	\$7,742.04
2.	Boyce, Donnie	Boys' Basketball – Head Coach (Winter)	\$8,119.34
3.	Jones, Marc	Boys' Cross Country – Head Coach (Fall)	\$5,650.10
4.	Gibfried, Jonathan	Boys' Golf – Varsity Coach (Fall)	\$4,829.47
5.	Gonzalaes, Antonio	Boys' Soccer – Head Coach (Fall)	\$5,614.47
6.	Korntheuer, John	Boys' Tennis – Varsity Coach (Spring)	\$5,650.10
7.	Jones, Marc	Boys' Track – Head Coach (Spring)	\$7,770.34
8.	Romo, Rudolfo	Boys' Volleyball – Varsity Coach (Spring)	\$5,650.10
9.	Baker, Eddie	Boys' Wrestling – Head Coach (Winter)	\$7,926.50
10.	Robinson, Noelle	Girls' Basketball – Varsity Coach (Winter)	\$8,119.34
11.	Benion, Devaughn	Girls' Cross Country – Head Coach (Fall)	\$5,650.10
12.	Radecki, Joseph	Girls' Soccer (Spring)	\$5,614.47
13.	Jones, Oni	Girls' Tennis – Varsity Coach (Fall)	\$5,650.10
14.	Benion, Devaughn	Girls' Track – Head Coach (Spring)	\$7,770.34
15.	Moran, Dean	Girls' Volleyball – Varsity Coach (Fall)	\$5,650.10
16.	Johnson, Diana	Girls' Wrestling – Head Coach (Winter)	\$7,926.50
17.	Pridgeon, Ezra	Girls' Softball – Varsity Coach (Spring)	\$6,673.01

B. Proviso West Sports

1.	Miller, Raynard	Boys' Baseball – Varsity Coach (Spring)	\$7,742.04
2.	Teague, Michelle	Boys' Cross Country – Head Coach (Fall)	\$5,650.10
3.	Stubstad, Vincent	Boys' Golf – Varsity Coach (Fall)	\$4,829.47
4.	Otero, Brian	Boys' Soccer – Head Coach (Fall)	\$5,614.47
5.	Bey-Pugh, Alice	Boys' Swimming – Head Coach (Winter)	\$5,603.99
6.	Nyquist, Rex	Boys' Tennis – Varsity Coach (Spring)	\$5,650.10
7.	Jenkins, Johnny	Boys' Track – Head Coach (Spring)	\$7,770.34
8.	Medina, Diana	Boys' Volleyball – Varsity Coach (Spring)	\$5,650.10
9.	Akui, Jawan	Boys' Wrestling – Head Coach (Winter)	\$7,926.50
10.	Brazier, Michael	Girls' Cross Country – Head Coach (Fall)	\$5,650.10
11.	Bey-Pugh, Alice	Girls' Swimming – Varsity Coach (Spring)	\$5,614.47
12.	Nyquist, Rex	Girls' Tennis – Varsity Coach (Fall)	\$5,650.10
13.	DuBois, Victor	Girls' Track – Head Coach (Fall)	\$7,770.34
14.	Medina, Diana	Girls' Volleyball – Varsity Coach (Spring)	\$5,650.10

15.	Williams, Naquita	Girls' Wrestling – Head Coach (Winter)	\$5,650.10
16.	Cannon, Terriel	Girls' Softball – Varsity Coach (Winter)	\$6,673.01

VI. Summer Employment

A. Summer School Stipend

1.	Burton, Traevon	School Psychologist	\$ 5,000
2.	Paulus, Amy	School Counselor	\$ 5,000

B. Summer School Hourly

1.	Cox, Travis	Driver Ed. Behind the Wheel	\$40.00 / Hour
2.	Claahsen, Daniel	Driver Ed. Behind the Wheel	\$40.00 / Hour

C. Other Summer Employment

1.	Vazquez, Alejandra	Summer Sports Camp Aide	\$20.00 / Hour
2.	Alvarez, Christopher	Summer Sports Camp Aide	\$20.00 / Hour
3.	Serrano, Nathalie	Summer Sports Camp Aide	\$20.00 / Hour
4.	Vivar, Ariana	PLCCA Student Worker	\$15 / Hour
5.	Vivar Esquivel, Liliana	PLCCA Student Worker	\$15 / Hour
6.	Figueroa, Elizabeth	PLCCA Student Worker	\$15 / Hour
7.	Kelley, Ad'Janae	PLCCA Student Worker	\$15 / Hour
8.	Patrick, Kaitlyn	PLCCA Student Worker	\$15 / Hour
9.	Anthony, Jaden	PLCCA Student Worker	\$15 / Hour
10.	Lindsey, Arianna	PLCCA Student Worker	\$15 / Hour
11.	Reyes, Isaiah	PLCCA Student Worker	\$15 / Hour
12.	Thomas, Preston	PLCCA Student Worker	\$15 / Hour
13.	Parker, Kalen	PLCCA Student Worker	\$15 / Hour
14.	Williams, Kingstan	PLCCA Student Worker	\$15 / Hour
15.	Crawford, Eylanah	PLCCA Student Worker	\$15 / Hour
16.	Davis, Autum	PLCCA Student Worker	\$15 / Hour
17.	Delaney, Antwan	PLCCA Student Worker	\$15 / Hour
18.	Allen, Tremaine	PLCCA Student Worker	\$15 / Hour
19.	Austin, Lamarriah	PLCCA Student Worker	\$15 / Hour
20.	Esquivel, Edgar	PLCCA Student Worker	\$15 / Hour
21.	McDaniel, Caleb	PLCCA Student Worker	\$15 / Hour
22.	Temple, Trashawn	PLCCA Student Worker	\$15 / Hour
23.	Martinez Esquivel, Jonathan	PLCCA Student Worker	\$15 / Hour
24.	Teague, Evan	PLCCA Student Worker	\$15 / Hour
25.	Williams, Breonna	PLCCA Student Worker	\$15 / Hour
26.	Neely, Chellsea	PLCCA Student Worker	\$15 / Hour
27.	Wilson, Zion	PLCCA Student Worker	\$15 / Hour
28.	Ortega, Joshua	PLCCA Student Worker	\$15 / Hour

29.	Jamison, Nadia	Scholar Summer IT Internship	\$15 / Hour
30.	Harmon, James	Scholar Summer IT Internship	\$15 / Hour
31.	Ramirez, Dominic	Scholar Summer IT Internship	\$15 / Hour
32.	Alexander, Mykel	Scholar Summer IT Internship	\$15 / Hour
33.	Gonzalez, Alfredo	Scholar Summer IT Internship	\$15 / Hour

VII. **Approved Leaves**

A. **Intermittent**

1.	Sabado, Arlene	Specialist - Benefits, District
	Begin Date:	July 1, 2023
	End Date:	June 30, 2024
	Type:	Intermittent

VIII. **Other Employment**

A. **Employment**

1.	Rushing, Felinquist	NJROTC Instructor, West
	Effective Date:	August 1, 2023
	Compensation:	\$ 85,000

Action Item # 24

Subject:

Approval of MOA with PTU

Recommendation:

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

Information Item

Subject

Purchase of Advanced Placement (AP) exams for Proviso East, Proviso West, and Proviso Math and Science Academy which are administered in May 2024.

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success and ensures College and Career Readiness. AP courses taken in high school offer advantages to students by opening the possibility to earn college credit prior to entering college. This allows students to save money and time by not have to pay for those courses at the college level. Additionally, AP courses on student transcripts show colleges that students are motivated to succeed. Taking the AP exam demonstrates commitment on the student's behalf to complete college level work.

Administration's Analysis

AP Exams provide an opportunity for students that aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." AP course instruction must meet the rigor required by College Board. These exams provide an opportunity for students to not only earn college credit, but also allow Proviso to quantify the level of instruction received in those courses.

To offset the cost of AP Exams to schools, The College Board offers a rebate of \$9.00 per exam. Each exam costs \$97.00. The College Board also offers fee reductions for eligible students of \$35 per exam which is not applied until later January with an invoice from College Board. The approximate cost including the rebate, but excluding the fee reduction for Proviso East is \$34,408, Proviso West is \$44,352 and Proviso Math and Science Academy is \$98,032. The total District investment is approximately \$176,792 before fee reductions are applied. For context in SY 22 – 23, after the rebate and fee reduction, PTHS D209 invested a total of \$93,484.

Payment is due to College Board by June 15, 2024, not at the time of ordering. In SY22-23, 1,301 total AP Exams were used in the spring 2023 administration. For SY23-24, the total projected number of potential AP Exams to be used is 2,009. We are seeking approval for the total amount of \$176,792, and anticipate that the total will be reduced by at least \$70,315 in rebates and fee reduction.

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

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase AP exams for Proviso East, Proviso West, and Proviso Math and Science Academy for the SY23 – 24 exam window.

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

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

Child Poverty Rate (Enter as %)

Fall	Anticipated Volumes	Unit Cost	Expected Costs	Spring	Anticipated Volumes	Unit Cost	Expected Costs
PSAT™ 8/9 (All Grades)	<input style="width: 50px;" type="text" value="2,700"/>	\$ 11.76	\$ 31,752	PSAT™ 8/9 (All Grades)	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -
PSAT/NMSQT® (11th Grade)	<input style="width: 50px;" type="text" value="1,200"/>	\$ 12.24	\$ 14,688	PSAT™ 10 (All Grades)	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -
PSAT/NMSQT® (All Other Grades)	<input style="width: 50px;" type="text" value="1,265"/>	\$ 15.12	\$ 19,127	SAT School Day (All Grades)	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -
SAT School Day (All Grades)	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -				
Total Fall Volumes	<input style="width: 50px;" type="text" value="5,165"/>	\$ 12.69	\$ 65,567	Total Spring Volumes	<input style="width: 50px;" type="text" value="-"/>	\$ -	\$ -

Total 2023-24 Estimated Costs

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

Action Item

Subject

The College Board Suite of Assessments

Background

The College Board administers the SAT in the spring of each year. The state of Illinois has adopted the SAT and PSAT as the standardized measures for ELA and Mathematics to gauge student proficiency for the ISBE Report Card. ELA and Mathematics proficiency accounts for 15% (7.5% for ELA, 7.5% for Mathematics) of the district's overall report card rating.

The College Board's SAT Suite of Assessments provides benchmarks and consistent feedback for measuring student progress over time. The tests measure the same knowledge and skills in ways that make sense for different grade levels, so it's easier for students, parents, and educators to monitor student progress: PSAT 8/9 sets readiness baseline. PSAT/NMSQT* and PSAT 10 provides an opportunity to check on student progress. SAT connects students to college. As students advance from grade to grade, the tests keep pace, matching the scope and difficulty of work provided in the classroom. The SAT Suite's progression is reflected in a common score scale that provides consistent feedback across assessments.

Subscores and cross-test scores provide insight into specific strengths and weaknesses. These scores help students see where they can improve and help teachers adjust instruction for students who are ahead or behind. To provide support for teachers and students in their efforts to create personalized plans for student practice and growth, the College Board has created Skills Insight™, actionable suggestions that provide focused intervention and practice activities for students to further develop college and career readiness skills.

Administration's Analysis

The administration of the digital SAT Suite of Assessments aligns with Goal #2 of the district's strategic plan: "All students will have access to engaging, high quality, equitable and relevant instruction." By administering this Fall assessment, district and school leaders, as well as teachers will gain valuable information to inform instruction. This digital SAT Suite is a multi-stage computer adaptive assessment that will be administered via the Bluebook College Board application using student-issued laptops.

It is valuable to use College Board as our vendor because the Fall test administration is a valid and reliable predictor to inform instructional interventions to maximize growth for

* National Merit Scholarship Qualifying Test (NMSQT)

the state mandated Spring administration. Furthermore, student scores connect to Khan Academy, which can be used by teachers and students to help target learning. Students and parents will have access to scores to gain valuable information to help prepare scholars for post-secondary goals. We also utilize the College Board PSAT 8/9 as an admissions criterion for the Math and Science Academies across the district.

Additionally, by administering the College Board Suite of Assessments, students, teachers, and leaders will have access to a rich database of information regarding students' performance and resources to strengthen areas of need as listed below.

Actionable Data: Students, teachers and leaders get detailed PSAT/NMSQT* reports in a secure, easy-to-use score reporting portal.

Skills Insight: Skills Insight for the SAT Suite demonstrates how the SAT Suite of Assessments is linked to the knowledge and skills taught in the classroom. Educators can use Skills Insight to see the academic skills typically mastered at each score band and develop strategies for improvement. It also provides actionable suggestions for improving skills that help students gain additional practice.

AP Potential: AP Potential is a free, online tool that allows schools to generate rosters of students who are likely to score a 3 or higher on a given AP Exam based on their performance on the PSAT/NMSQT*, PSAT 8/9, PSAT 10 or SAT. The AP Potential tool uses the PSAT/NMSQT* scores to help staff identify students likely to succeed in AP, and student score reports recommend AP courses that might be good matches.

SAT Suite Question Bank: The SAT Suite Question Bank provides educators with access to over 3,500 questions from the SAT, PSAT/NMSQT* and PSAT 10 assessments. Educators can view the skills and knowledge that students need to be successful on any SAT Suite Assessment.

Khan Academy: Official SAT Practice on Khan Academy is free for all students. When students link their College Board and Khan Academy accounts, students get a personalized study plan based on their results on the PSAT/ NMSQT* so they can focus on the skills they need to work on most.

Connection to Scholarships: Students who take the PSAT/NMSQT* in 11th grade may meet requirements to enter the National Merit Scholarship Program. The College Board's other scholarship partners also use the PSAT/ NMSQT* to find students qualified to apply for their programs.

The cost for exams is as follows:

PSAT/NMSQT* Grade 11 - \$12.24 per student

PSAT/NMSQT* Grade 10 - \$15.12 per student

PSAT 8/9 Grade 8 & 9 - \$11.76 per student

The approximate total investment for the 2023-2024 school year is \$65,566.80, which includes the pre-determined reduction in fees according to our child poverty rate and exams for our Foundation School 8th graders. The total cost is inclusive of ongoing professional development and support through our College Board representative.

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation

The Board of Education for Proviso Township High Schools District 209 accepts the Superintendent's recommendation to partner with the College Board to provide the Suite of Assessments for the 2023-2024 school year.

Subject: **FOIA**

No FOIA's for the Month of July to date.

Treasurer's Report

28. Old Business

29. New Business

30. Adjourn