Proviso Township High Schools
Board of Education Regular Meeting
Tuesday, December 12, 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 7:30 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

Closed Session In Progress

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


New Beginnings...
Board of Education
Regular Meeting
December 12, 2023
Dr. Bessie Karvelas
Acting Superintendent
PROVISO MATHEMATICS & SCIENCE ACADEMY
PROVISO WEST
PROVISO EAST
PROVISO TOWNSHIP HIGH SCHOOLS
Nihil Nisi Optimum
1910
ONE PROVISO

PUBLIC COMMENTS

Superintendent's Report

Dr. Bessie Karvelas, Acting Superintendent

December 14, 2023

TRUTH AND TAXATION HEARING

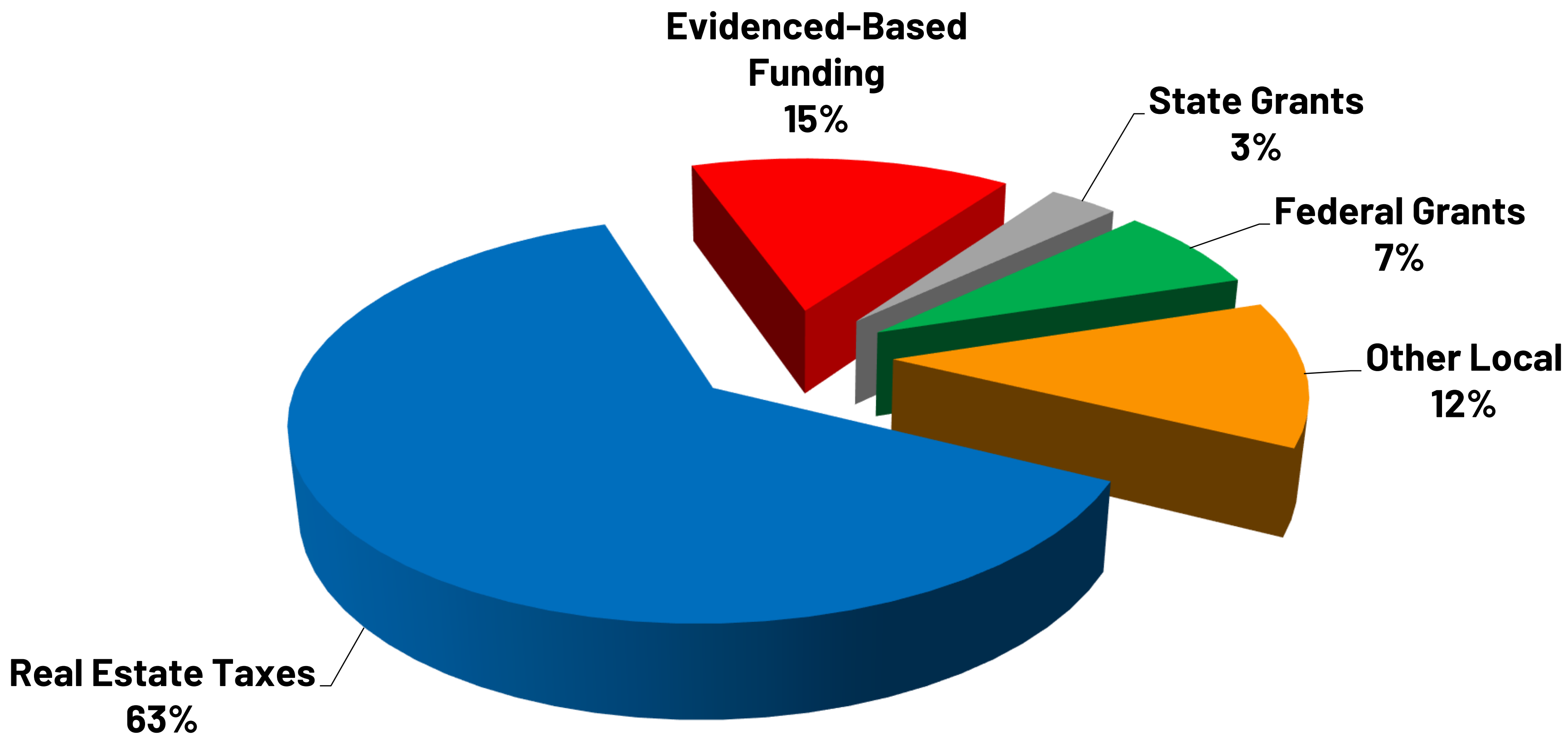
PRESENTATION OF TAX LEVY

RECOMMENDED TAX LEVY FOR 2023 LEVY YEAR

NOVEMBER/DECEMBER 2023

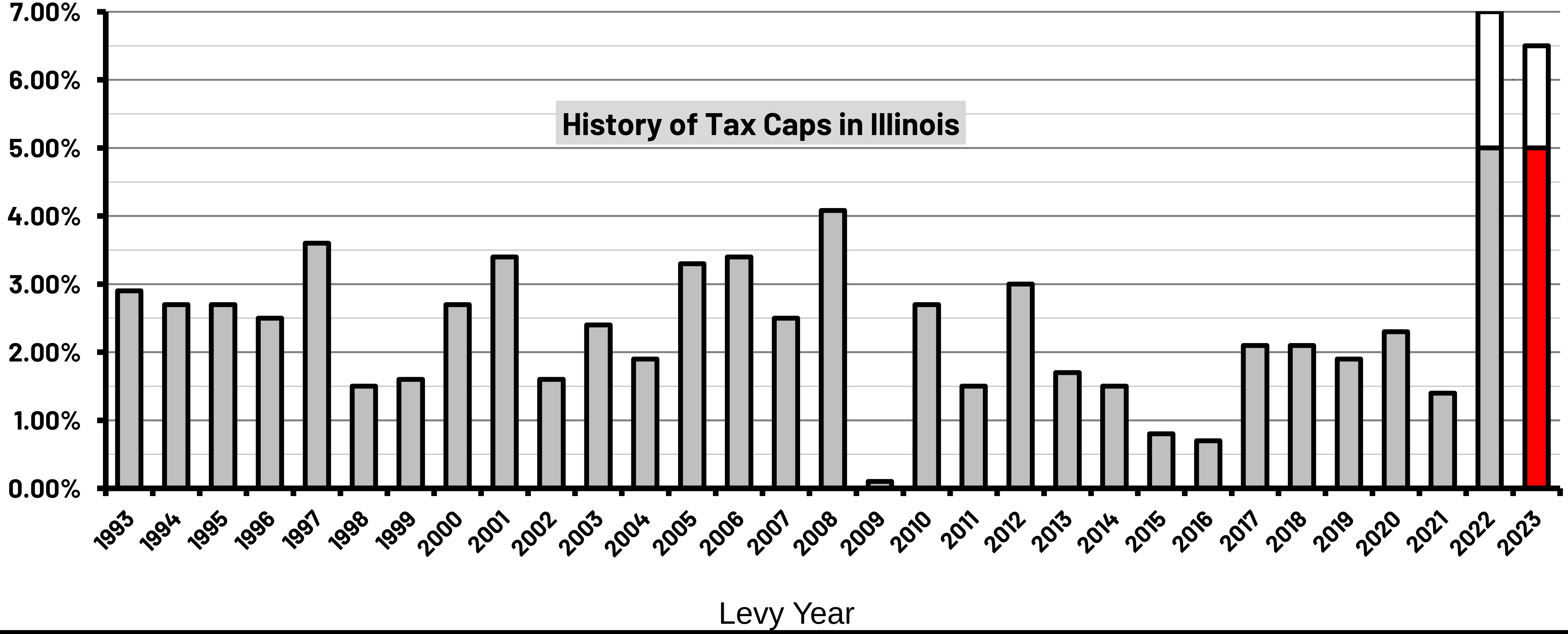
Breakdown of Revenues – FY 2024 Budget

Real Estate Taxes Comprise 63% of D209's Total Revenue Sources



CPI History (Applicable CPI is 5% for 2023 Levy)

R/E Tax Revenue Growth Capped by Lessor of Rate of Inflation or 5%



Factors to Consider in Making Levy Decision

- **Impact of the decision on the long-term financial condition of the district**

  How does the decision impact projected fund balance reserves?

- **Impact of the decision on long-term quality of educational services in the district**

  Will the district be able to maintain fund balance reserve targets without adversely impacting staffing and programming?

- **Impact of the decision on the condition of the district's facilities**

  Will the district be able to address capital needs and wants while both maintaining fund balance reserve targets and desired educational services?

Recommended Tax Levy for Levy Year 2023

Captures Maximum Allowable Growth Within Tax Cap Restrictions (5%) Plus Anticipated Revenues From New Taxable Property

Fund Description	2022 Tax Extension	2023 Levy Request
IMRF Fund	$ 580,960	**$ 617,475**
Social Security Fund	1,880,896	**1,999,116**
Liability Insurance Fund	263,197	**10,000**
Transportation Fund	2,587,037	**3,466,516**
Education Fund	52,970,042	**56,299,381**
Operations and Maintenance Fund	10,656,278	**11,326,060**
Working Cash Fund	9,630	**10,236**
Fir Prevention and Safety Fund	430,103	**10,000**
Total Levy	$ 69,378,143	**$ 73,738,784**

2023 tax levy request is 6.29% above prior year tax extension

Fund Balances – Unaudited

Fiscal Year Ending June 30, 2023

Fund Name	Estimated Balance
Educational Fund	$ 62,670,000
Operations & Maintenance Fund	(48,000)
Debt Service Fund	3,495,000
Transportation Fund	4,111,000
Municipal Retirement/Social Security Fund	2,454,000
Capital Projects Fund	5,973,000
Working Cash Fund	3,750,000
Liability Insurance Fund	844,000
Fire Prevention and Safety Fund	2,812,000
Total Fund Balance	**$ 86,061,000**

Timetable for Tax Levy Adoption

November 14, 2023

Estimated aggregate tax levy presented to the School Board

December 1, 2023

Truth-in-Taxation Notice published in newspaper

December 12, 2023

Public hearing and adoption of the 2023 tax levy

December 26,2023

File necessary documents with the County Clerk on or before this date

END OF HEARING

Financial Update

- Bill List
- Treasurer's Report
- Tax Levy

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Business Office

FINANCIAL REPORT FY2024 - November (unaudited) - Five Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 13,824,275	$ 3,718,645	$ 1,040,841	$ 534,199	$ 480,333	$ 30,827	$ 80,905	$ 64,177	$ 135,161	$ 19,909,363
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	8,077,274	-	-	630,387	-	-	-	-	-	8,707,660
FEDERAL SOURCES	4,212,445	-	-	-	-	-	-	-	-	4,212,445
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	26,113,993	3,718,645	1,040,841	1,164,585	480,333	30,827	80,905	64,177	135,161	32,829,468
FY2024 Proposed Budget	85,280,745	15,289,835	6,360,166	5,361,192	2,412,125	2,718,456	60,357	247,272	419,673	118,149,821
% of FY2024 Revenue/Budget	31%	24%	16%	22%	20%	1%	134%	26%	32%	28%
EXPENDITURES										
SALARIES	12,231,747	2,474,499		65,414		-	-	-	-	14,771,661
BENEFITS	3,050,241	338,173		23,066	644,601	-	-	-	-	4,056,081
PURCHASED SERVICES	3,684,373	715,096	-	3,154,462	-	-	-	-	-	7,553,931
SUPPLIES & MATERIALS	2,471,096	416,697	-	-	-		-	-	-	2,887,793
CAPITAL OUTLAY	784,716	111,989	-	-	-	27,090,536	-	-	-	27,987,241
OTHER OBJECTS	4,533,187	213,052	-	-	-	-	-	-	-	4,746,239
NON CAPITALIZED ITEMS	71,063	102,720	-	-	-	-	-	-	-	173,783
TOTAL EXPENDITURES	26,826,423	4,372,227	-	3,242,942	644,601	27,090,536	-	-	-	62,176,729
FY2024 Proposed Budget	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,161
% of FY2024 Expenditure/Budge	34%	39%	0%	62%	37%	54%	0%	0%	0%	41%
EXCESS (DEFICIENCY) OF										
REVENUE/EXPENDITURES	(712,430)	(653,582)	1,040,841	(2,078,356)	(164,268)	(27,059,709)	80,905	64,177	135,161	(29,347,261)
TRANSFERS	(38,000,000)					38,000,000				
ACTUAL FUND BALANCE - Beg.	58,619,694	3,852,235	3,644,712	4,110,584	2,454,259	5,973,187	3,749,981	844,519	2,812,371	86,061,543
ESTIMATED FUND BALANCE- End	$ 19,907,264	$ 3,198,653	$ 4,685,553	$ 2,032,228	$ 2,289,991	$ 16,913,478	$ 3,830,886	$ 908,696	$ 2,947,532	56,714,282

BILL LIST

December Past Due Bill List		Invoice Date
First Student	$ 650,473	06/22-08/23
Heart Spring	$ 46,314	09/21-11/21

Original:	X
Amended:	

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
Proviso Township High Schools District 209	209	Cook

Amount of Levy

Educational	$ 56,299,381	**Fire Prevention & Safety** *	$ 10,000
Operations & Maintenance	$ 11,326,060	**Tort Immunity**	$ 10,000
Transportation	$ 3,466,516	**Special Education**	$ 0
Working Cash	$ 10,236	**Leasing**	$ 0
Municipal Retirement	$ 617,475		$ 0
Social Security	$ 1,999,116	**Other**	$ 0
		Total Levy	$ 73,738,784

Type	Subject	Summary
Action	Bill List	The Bill List is presented for approval
Action	Bill List	The Past Due Bill List is presented for approval
Action	Bill List	The Tax Levy for FY23 is presented for Approval

Technology Updates

Mr. Michael Swanson
Director of Technology

Mindsight vCISO

- Annual cybersecurity assessment
- Develop and monitor a cybersecurity roadmap
- Provide 3rd party network referrals
- Budgetary risk and cost analysis
- Dedicated expert working directly with our team on improving cybersecurity
- Global average cost of a data breach in 2023 is 4.45 million (IBM Cost of a Data Breach Report 2023)

Mindsight Managed Service - Increase

- Addition of monitoring 152 switches (access layer switches)
- Addition of monitoring wireless LAN controllers
- Management and monitoring of three Palo Alto firewalls
- Management and monitoring of three pairs of core switches
- Offsite storage for all Veeam (server) backups

Type	Subject	Summary
Action	vCISO	Approval of Mindsight Managed Services Agreement - vCISO Basic (Identify) Services Chief Information Security Officer at a cost of $3,500 per month.
Action	MSP Increase	Approval of Mindsight Managed Services Agreement - Increase from $7,350 to $11,550 per month.
Action	Technology Recycling	Approval to recycle outdated technology equipment using AVA Recycling.

- The SAT Suite of Assessments has two (2) sections
  - Evidence-Based Reading and Writing (ERW)
  - Math There are specific benchmarks that College Board sets for each assessment (PSAT 8/9, PSAT10 & NMSQT, and SAT)
- Illinois sets its own benchmark for the SAT.

	EBRW	Math	Point Scale Per Section	Total Possible Score
PSAT 8/9	410	450	120-720	1440
PSAT 10 & NMSQT	430	480	160-760	1520
SAT College Board	480	530	200-800	1600
SAT IL	540	540	200-800	1600

- October 2023 students in Grade 10 & 11 took the PSAT/NMSQT
- This exam is cosponsored by College Board and National Merit Scholarship Corporation
- By taking the PSAT/NMSQT as a junior, **students may meet the requirements to enter the National Merit® Scholarship Program, an academic competition for recognition and scholarships**.

- The SAT Suite uses a common score scale for the section and total scores. Meaning a student who took the PSAT/NMSQT and received a Math section score of 500 would be expected to also get a 500 on the SAT or the PSAT 8/9.
- Growth is easily determined by looking at the scores between PSAT 8/9, PSAT 10, PSAT/NMSQT, and the SAT.

PEHS	Original Year of Graduation = 2024			
Grade Level	School Year	Assessment	% Meet/Exceed ERW College Board Benchmark	% Meet/Exceed Math College Board Benchmark
9	2021-2022	PSAT 8/9	34%	7%
10	2022-2023	PSAT 10	31%	6%
11	2023-2024	PSAT/NMSQT	21%	2%

PWHS	Original Year of Graduation = 2024			
Grade Level	School Year	Assessment	% Meet/Exceed ERW College Board Benchmark	% Meet/Exceed Math College Board Benchmark
9	2021-2022	PSAT 8/9	27%	7%
10	2022-2023	PSAT 10	30%	7%
11	2023-2024	PSAT/NMSQT	17%	5%

PMSA	Original Year of Graduation = 2024			
Grade Level	**School Year**	**Assessment**	**% Meet/Exceed ERW College Board Benchmark**	**% Meet/Exceed Math College Board Benchmark**
9	2021-2022	PSAT 8/9	78%	50%
10	2022-2023	PSAT 10	75%	53%
11	2023-2024	PSAT/NMSQT	57%	39%

➢ Design

- ✓ *Soil site placement*
- ✓ *Secured Entry* ***"Review only until approved"***
- ✓ *Building numbering interior and exterior*

➢ Construction

- ✓ *Punchlist*
- ✓ *Winter holiday construction schedule*
- ✓ Bid release

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


Board Of Education Meeting
Proviso Township High Schools District 209
December 12, 2023
Colchester
Clausing
Perkins&Will

Agenda

1. Previous Work – Punch List Updates

2. Proviso West – Welding Lab
3. Proviso West – Soil Redistribution
4. Secure Entry Projects
5. Sign Update

Previous Work:
Punch List Updates

Punch List Support

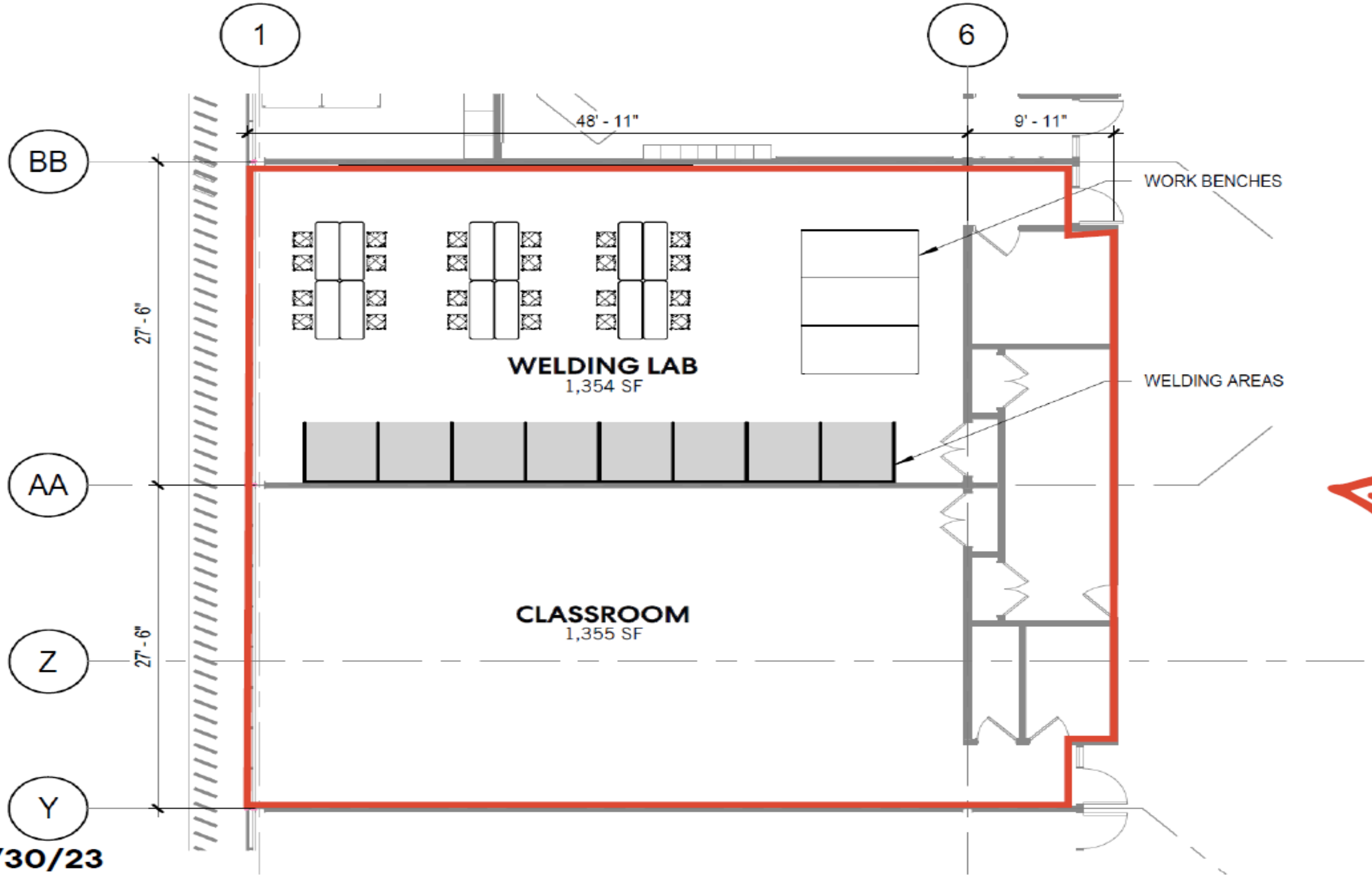
Table current through 8/30/23

Project	Total Items	Items Open
East Summer 2021	403	4
East Summer 2022	222	10
East Summer 2023	215*	*
West Summer 2021	705	0
West Summer 2022	429	0
West Summer 2023	228*	*

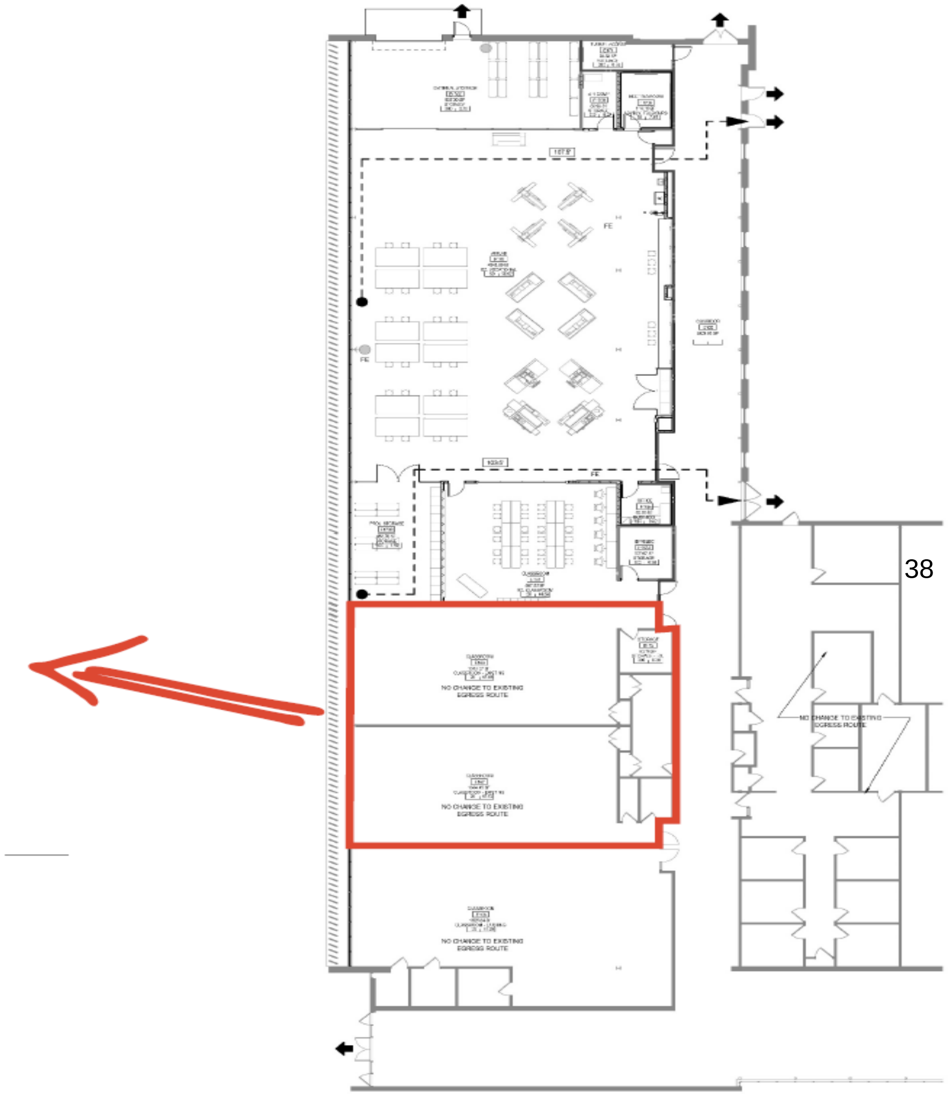
During the upcoming winter break, the design team will perform a complete area-of-work walkthrough to survey for additional punch list items from any of the previous years' projects as well as look for items that may be warranty claims.

Proviso West: Welding Lab

Proviso West Welding Lab



11/30/23



Proviso West Welding Lab

Program Highlights

- 8 welding booths, with design accommodation for up to 16
- Gas tank storage
- Fume and dust extraction system
- Capacity for electric welding systems
- Grinding station & work tables
- Attached classroom, office, and student staging spaces

- **Alternate:** Replace ceiling and lighting in corridor with finish upgrades for "CTE Wing" of facility.

Preliminary Schedule

December 2023
- Schematic Design documents for District review and Gilbane estimating
- Release equipment pre-purchase bid documents to Gilbane

January 2023
- Present design and project cost estimate at Board of Education Meeting
- Accept equipment pre-purchase bid

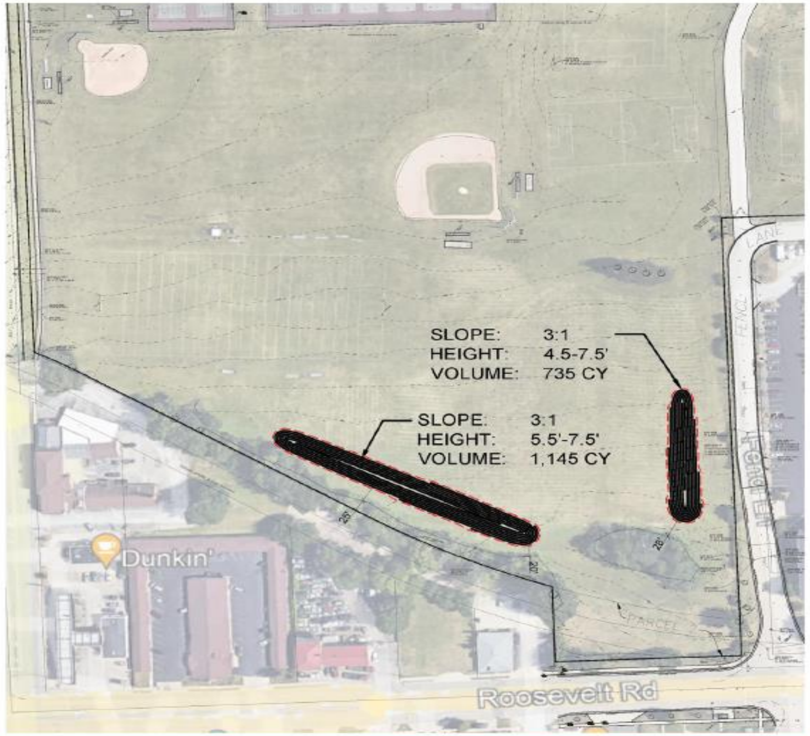
February 2024
- Bid Documents Issued

Summer 2024
- Construction and completion

11/30/23

Proviso West: Soil Redistribution

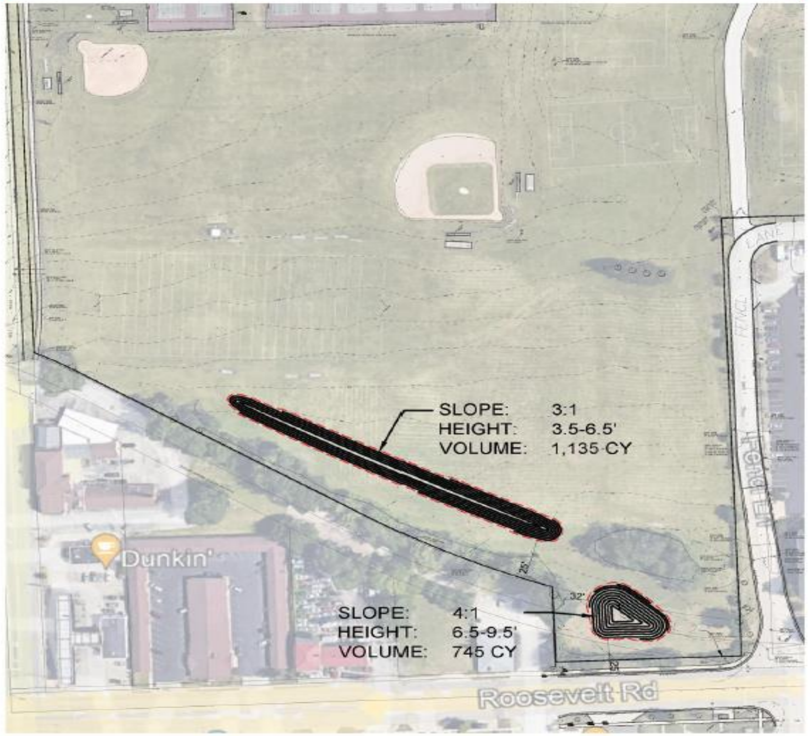
Dirt Pile Redistribution Options Review

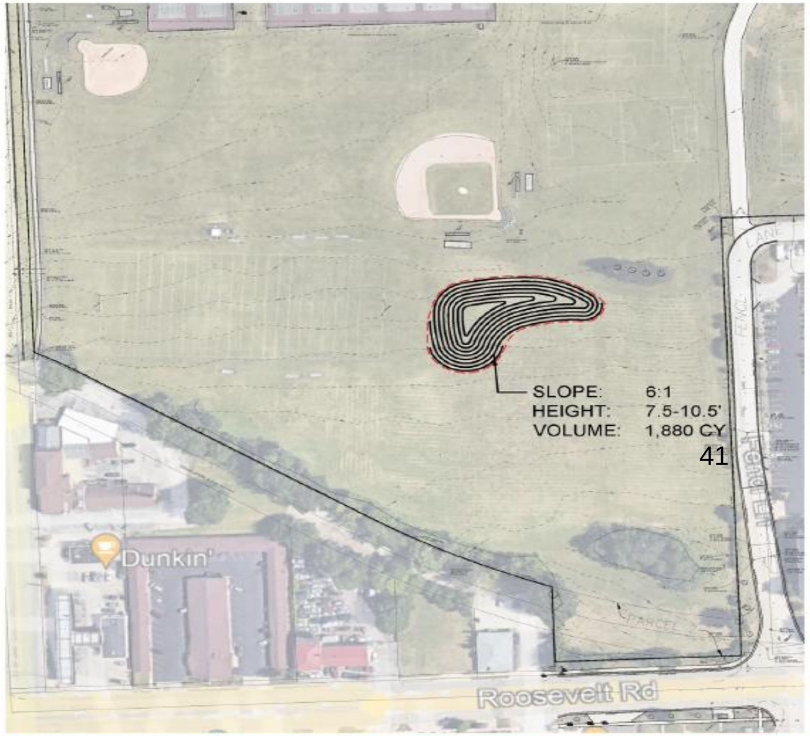


Option A: South and East berms

District Staff Selected Option

Option B: South border berms





Option C: One central hill

12/1/23

Secure Entry Projects

Secure Entry Projects

Overview

- **Perkins&Will was asked to prepare a design concept for budget development for secure entries in November 2022.**
- **Concept design documents were provided to Gilbane for estimating. Estimates and design were presented to the District in March 2023.**
- **Preliminary Schedule (if District chooses to proceed)**
  - **January 2024**
    - Meetings with each facility's administration to review scope & concept
    - Once scope is confirmed, PW will provide a proposal for design work
  - **February – April 2024**
    - Schematic Design
    - Gilbane updates project budget estimate
  - **May-July 2024**
    - Bid document Preparation
  - **August-October 2024**
    - Bidding & Board Approval
  - **Summer 2025 – Construction & Completion**

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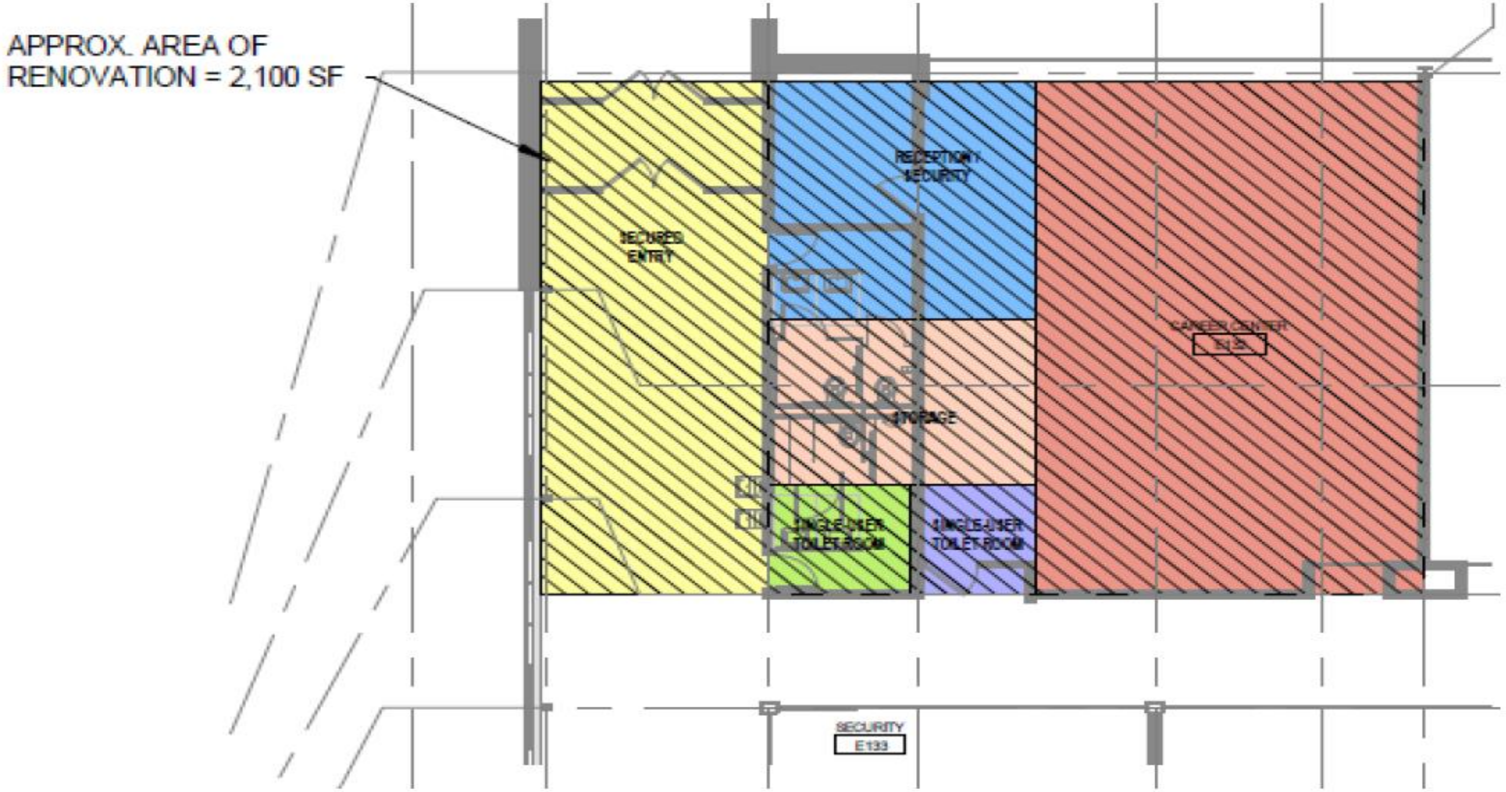
12/1/23

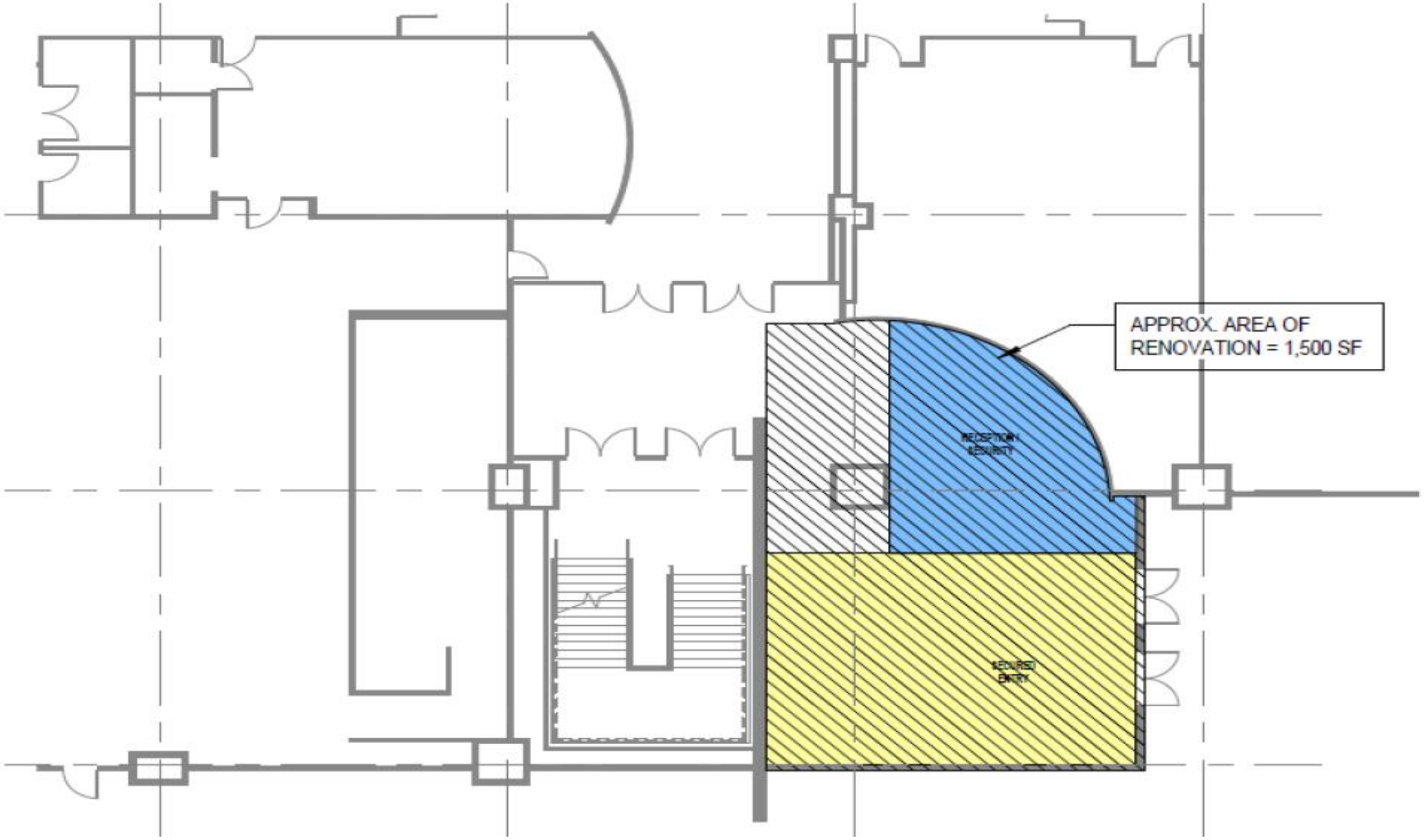
Secure Entry Projects – Concept Plans



Proviso West

11/30/23

Secure Entry Projects – Concept Plans



PMSA

11/30/23

Secure Entry Projects – Concept Plans

East

11/30/23

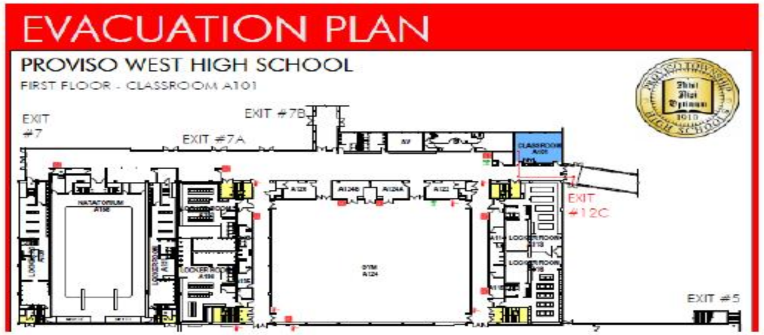
Sign Update

Sign Update

PROVISO EAST &
PROVISO WEST

Exterior Sign Re-Numbering and Graphic Refresh:
- Signed contract received by Perkins&Will
- Work to be conducted simultaneously with interior room sign project

PROVISO EAST &
PROVISO WEST



Evacuation Plan Update:
- Signed contract received by Perkins&Will
- Work to be conducted simultaneously with interior room sign project

PROVISO EAST

Room Re-Numbering at Proviso East:
- Scope finalization in progress

PROVISO EAST,
PROVISO WEST,
& PMSA

Room ID Graphic Refresh:
- Scope finalization in progress

12/1/23

Thank You!

Discussion

Gilbane

Proviso Township High Schools District 209

BOE Meeting
Tuesday, December 12, 2023

Gilbane

Agenda

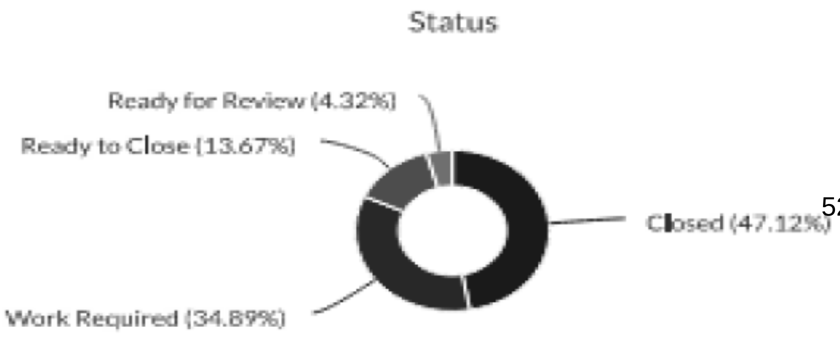
1. Construction Summer 2023 Punchlist update
2. Procurement/Potential Change Order Schedule update
3. Project Related Meeting Schedule Revisions

Gilbane

Proviso Township High Schools
Punchlist at Proviso East

66% Complete With Punchlist

- Mechanical Punchlist Status:
  - 17 of 74 Items Completed
- Electrical / Low Voltage Punchlist Status
  - 71 of 72 Items Completed
- Finishes Contractor Punchlist Status
  - 89 of 121 Items Completed
- General Trades Contractor Punchlist Status
  - 11 of 23 Items Completed

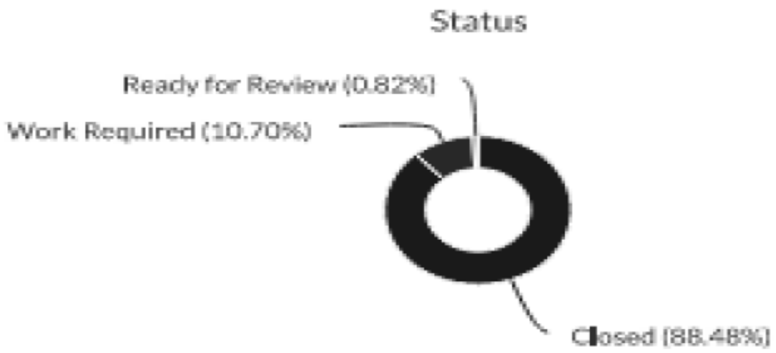


Gilbane

Proviso Township High Schools
Punchlist at Proviso West

88% Complete With Punchlist

- Mechanical Punchlist Status:
  - 85 of 94 Items Completed
- Electrical / Low Voltage Punchlist Status
  - 19 of 20 Items Completed
- Finishes Contractor Punchlist Status
  - 50 of 60 Items Completed
- General Trades Contractor Punchlist Status
  - 66 of 74 Items Completed



Gilbane

Additional Contract Items To Be Completed

Proviso East

- Condenser Return/Cooling Tower Pump Install – Winter Break 2023
- Fabric Duct Install Upper Gym – Winter Break 2023
- Level 0 – South All Contracts – Summer 2024
- Security Camera Work – Start January 2024
- Field House Masonry Stairs Restoration – Completed over Spring Break 2024
- Access Controls Phase 2 Work –
  - All Doors But Fieldhouse – Completed over Winter Break 2023
  - Field House Doors – Completed Over Spring Break 2024

Gilbane

Additional Contract Items To Be Completed

Proviso West

- Overhead Coiling Door – Biology Labs – Winter Break 2023
- Security Camera Work – January 2024
- Bathroom Ceiling Replacement – Winter Break 2023
- Access Controls Phase 2 Work –
  - Rough-In Conduit – On Going
  - Wire Pull/Termination – January 2024

Proviso Math and Science Academy

- Security Camera Work – January 2024

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Gilbane

Change Order/Procurement Schedule Update 2023/24 Work

Gilbane

Proviso District 209 Bid Release 17

Proviso East – Upper Gym Exterior Stair, Proviso Math and Science Overflow Parking, Pre-Purchase - Welding Lab Equipment

Advertisement – TBD
On Street Bidding – TBD
Bid Opening – TBD

Scope Review Meeting - TBD
RTA to District - TBD
Board Meeting - TBD

Proviso District 209 Bid Release 18

Potential Work – Proviso West Soil Stockpile Grade Out, Proviso Math and Science Overflow Parking, Proviso West Welding Lab

Advertisement – TBD
On Street Bidding – TBD
Bid Opening – TBD

Scope Review Meeting - TBD
RTA to District - TBD
Board Meeting - TBD

Potential Change Order Work – Proviso East/West Elevator Card Reader West E Wing Bathrooms Change Order
-Awaiting Design

Gilbane

Updated Standing Meeting Times

- Do To Reduced Construction Work – OACM Meetings Were Revised to Occur Bi-Weekly as opposed to Weekly. This will be the case through Spring Break
- To Aid In Collaborative Resolution of Temp Controls Issues Bi-Weekly meetings were scheduled. These meetings will be held until final resolution.

Gilbane

Thank You


PROVISO WEST
PROVISO WEST
2023
62ND
ANNUAL
HOLIDAY TOURNAMENT
HOLIDAY BASKETBALL
TOURNAMENT
DEC. 27-30, 2023
WWW.PWHOLIDAYTOURNAMENT.COM

62nd Annual Proviso West Holiday Tournament

December 27th, 28, 29th and 30th

16 High School Teams Invited

8 Sessions of Play

Departments Providing Support

- Human Resources
- Budget
- Maintenance
- Security Staff
- Hillside Police Department
- Hillside Emergency Management
- Food Service
- Communications
- Technology

8 Session Schedule Of Games

Dec.27	Dec. 28	Dec. 29	Dec. 30
Session 1	**Session 3**	**Session 5**	**Session 7**
9:30AM	9:30AM	11:00AM	11:00AM
11:00AM	11:00AM	12:30PM	12:30PM
12:30PM	12:30PM	2:00PM	2:00PM – Consolation Title
2:00PM	2:00PM		
Session 2	**Session 4**	**Session 6**	**Session 8**
4:00PM	4:00PM	4:00PM	4:00PM – 5th Place Game
5:30PM	5:30PM	5:30PM	5:30PM – 3rd Place Game
7:00PM	7:00PM	7:00PM	7:00PM – Championship Game
8:30PM	8:30PM		

16 Teams Invited

- Kenwood
- Whitney Young
- Warren
- Proviso East
- Lincoln Park
- TF North
- Zion Benton
- Michelle Clark

Farragut
Proviso West
Rauner College Prep
Rowe/Clark Noble
Longwood
Perspectives
St Johns Ohio
Austin

Procedures

- Spectators will enter athletic building at circle drive
- All Ticket Sales Online/Cashless/GoFan.Co
- Participating Teams Busses Park in Lot C
- Teams and Officials Enter/Check In at A Building Hallway
- Media and Pass List Will Be Provided In Advance
- Designated Locker Room Team Entry Available Prior to Games
- Balcony Seats Available for Teams Arriving Early
- 10 Minute Pregame Warmup All Tournament
- 10 Minute Halftime Break Between Games
- Hospitality Room For Administrators, Participating Coaches and Officials
- Staff Hospitality Available
- Concessions By Internal Staff/Food Service

Media Day: Pairings Distributed
December 16, 2023
11:00AM – 1:00PM

- Press Release In Advance
- Media Will Be Extended Credentials
- Refreshments Served
- Tournament Pairings Issued To Teams
- Specific Tournament Information Provided
- Reserved Seats Issued
- Tournament 11 Days Away

PROVISO WEST
2023
62ND
ANNUAL
HOLIDAY TOURNAMENT

BUY TICKETS
ONLINE

USE THE QR CODE BELOW, OR
VISIT GOFAN.CO & SEARCH
PROVISO WEST HIGH SCHOOL

https://gofan.co/app/school/IL15633


Board of
Education
Amanda Grant
President
David Ocampo
Vice President
Jennifer Barbahen
Secretary
Rodney Alexander
Board Member
Sandra Hixson
Board Member
Arbdella "Della" Patterson
Board Member
Sam Valtierrez
Board Member

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

11. Reports and Communications from the Board President

12. Approval of the November 14, 2023 Minutes - ***Action Item*** 71

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, November 14, 2023, at 5:39p.m.

PRESENT – Board Members:
Ms. Amanda Grant
Ms. Jenny Barbahen
Mr. David Ocampo
Ms. Sandra Hixson
Mr. Samuel Valtierrez

PRESENT – Administration:
Dr. Bessie Karvelas, Acting Superintendent
Dr. Sharon Williams, Deputy Superintendent
Dr. Deborah Watson-Hill, CSBO
Mr. Luke Pavone, Human Resources Director
Legal:
Mr. James Petrungaro, Attorney, Franczek P.C.
Superintendent's Office:
Ms. Janessa Salgado

Executive Session Board of Education

It was moved by Ms. Hixson and seconded by Mr. Ocampo, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:41p.m. for the purpose of discussing items as listed on the agenda.

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

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

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

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

Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting
It was moved by Mr. Valtierrez and seconded by Ms. Hixson that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:33 PM.

Upon roll call, the following members voted:

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

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.

Student recognition & presentation of certificates. Recognition of Board members day, words of appreciation and gratitude from Superintendent of Schools.

Public Comments
Howard Ray - Concerns over the sudden need to move $38 million. Questions were raised about the Facility Master Plan fund, specifically designated for building repairs, and its utilization. Concerns were voiced about the revolving door.
Arbdella Patterson - Emphasis on the commitment to speaking for the community's interests. Highlighting the absence of traditional board meeting structures, such as old and new business. Discussing the urgency brought about by a recent stabbing incident at Proviso West. Expressing the need for information: How many administrators responded, lack of timely communication, and parents being turned away. Emphasizing the role of being a parent-student advocate before being a board member. Urging parents to stay informed and engaged in their children's education.
Darryl Mitchell - Acknowledging the dedication of the security team in ensuring safety across 34 doors and three buildings. Emphasizing the importance of their role in securing the athletic building, lunchroom, and regular school building. Highlighting the plea for increased security personnel, currently operating with 15 guards. Urging the Board, to address the longstanding

request for more security guards and the community to appreciate the hard work of security guards. Emphasizing that acknowledgment and support are crucial for the effectiveness of security measures.
Johnny Jenkins - Sharing a personal experience related to running a successful track program at Proviso West. Expressing concerns about potential personal biases influencing decisions related to facility usage. Urging the Board to intervene in issues related to facility rates and usage. Emphasizing the importance of fair procedures and transparent decision-making. Calling for transparency in facility payment processes and allocations.
Jennifer LaBash - Opening with a reminder of the primary focus: the well-being of our students. Discussing the harsh reality students face at their jobs, including verbal abuse and unsafe conditions. Addressing the reluctance of some administrators to engage in certain areas, despite their role in overseeing departments. Announcing a personal commitment to assist in security, symbolized by wearing a security shirt. Reinforcing the call for an "all hands on deck" approach, extending beyond teachers to include administrators. Urging administrators to prioritize student safety, emphasizing the importance of collective effort.
Darien Johnson - Brings attention to the challenges faced by the security team, including staffing shortages, diversity needs, and pay disparities. Concludes with a plea for collaboration and support from the administration and the board to address these pressing issues.
Marcia Watson - 23 years of service in the district and former president for support staff, addresses the board. As the payroll coordinator for the past three years, she ensured everyone in the district received raises. Expressed frustration over being denied a 2% cost of living raise, citing that her salary was adjusted on July 1st due to being significantly underpaid. Despite her dedication and long hours, she is told she's ineligible, while newer employees are granted the raise. Highlights the irony of being the one responsible for ensuring others get raises but being denied one herself. She presents her case for fair compensation.
Carissa Gillespie - Emphasis on the need for the educational community to prioritize accountability, discipline, and higher standards for students. Calls for the establishment of district-level policies and procedures related to safety, attendance, training, interventions, and alternative placements, urging the board to provide top-down support for enforcement. The importance of quality security personnel and leaders is highlighted, emphasizing the need for effective training and communication. Encourages fair and equitable decision-making, expressing support for investing in security staff but stressing the importance of quality over quantity. Also raises concerns about administrative attitudes towards testing and classroom support, advocating for a more student-centered approach.
Cynthia Modesto - A parent of a sophomore at Proviso West, has raised concerns about her son being assaulted multiple times by the same student. However, the school has not acted against the alleged perpetrator, and not received updates from either the school or the police regarding the situation. Additionally, she mentioned that a student previously removed from Proviso West managed to enter the building using borrowed IDs from other students. Seeks assistance in addressing these issues, requesting reports of the assaults to file a police report. She is also curious about how a knife involved in a recent assault made its way into the school.

Moncerath Valente - Reported an incident where her son was assaulted in the Proviso West locker room by another student, leading her to pick up her son the following day. On that day, a separate incident occurred on the second floor, where a student was attacked by multiple individuals. Although one security guard intervened, another did not provide protection. Miss Valente claims to have videos of the assaults, labeling it as mob violence and expressing the unsafety of hallways and bathrooms at Proviso West. She has been unsuccessful in reaching the school via phone and was not allowed to enter when attempting to pick up her child. Miss Valente seeks answers on how the assailants entered the school and plans to involve legal assistance if the situation is not addressed within 48 hours. She emphasizes the urgency of improving safety at Proviso West before more family members face similar issues.

Superintendents Report

The financial update included the presentation and tentative acceptance of the tax levy, with a request for a 6.3% increase due to new property considerations. The report highlighted factors influencing the levy, such as fund balances, labor cost growth, and facility conditions. The team recommended the maximum levy amount, taking into account the need for construction commitments.

Regarding band instruments, a proposal was made to purchase and rent instruments for the Proviso East School band. The district is allocating funds for this purpose. The financial update also covered the bill list for October, the pass-through bill list, and an approval request for the musical instrument proposal. The Board emphasized the importance of efficiently utilizing allocated funds for various needs.

Data presentations include student performance metrics, attendance rates, and discussions on the assessment's impact on the school's state designation.

Presidents Report

Expressed gratitude for the community's efforts in taking care of children.

Shared information about upcoming community resources, including Thanksgiving-related events and giveaways.

Mentioned events such as the Proviso East Gym battle, Delta Academy, and Delta gems program.

Highlighted the importance of financial and HR audits, addressing systemic issues, and exploring initiatives like the STEAM camp.

Proposed the idea of restarting the STEAM camp with a manufacturing component and organizing a career fair in the spring.

Announced the commencement of negotiations with the Proviso teacher’s union.

Another board member discussed the need for student assistance services like a tire change service and suggested improvements in the school phone system to reduce wait times.

Mentioned attendance at a conference and that a report on the workshops attended will be provided. Kind words of expression & in memory of Teacher, Ms. Jenny Miller. A request was made that old business and new business be reinstated on the agenda. Additionally, Ms. Patterson announced plans to take 50 students to various schools, listing several universities, and sought support from the Board of Education for this initiative. The board member mentioned personal financial investment in the trip and emphasized the need for student participation.

<u>Consent Agenda</u>

Ms. Grant made a motion to approve consent agenda **#11 Approval of the October 24, 2023 Minutes**. Moved by Ms. Hixson second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to table consent agenda **#12 Approval of Bill List**. Moved by Ms. Hixson second by Mr. Valtierrez.
Discussion: Request of an itemized bill list moving forward.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#13 Approval of Past Due Bills.** Moved by Ms. Hixson second by Mr. Ocampo

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#14 Approval of 2023 Tax Levy.** Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

7 Ayes:	Ms. Barbahen, Ms. Grant, Mr. Ocampo, Mr. Valtierrez, Ms. Hixson, Mr. Alexander, Ms. Patterson
0 Nays:	None

0 Abstain:	None
0 Absent:	None

MOTION PASSED

Ms. Grant made motion to approve consent agenda **#15 Purchase and Rental Services of Band Instruments for Proviso East High School**. Moved by Ms. Hixson second by Mr. Valtierrez.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#16 Amendment to Board of Education Meeting Calendar - November 28th Removal.** Moved by Ms. Hixson second by Mr. Ocampo.
Discussion: Meeting was right after the Thanksgiving holiday. The decision to skip the meeting was based on the limited turnaround time for staff and the desire to avoid a rushed session. The plan is to resume meetings in December.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#17 Compensation for Administrators and Special Payroll Employees.** Moved by Ms. Grant second by Ms. Barbahen.
Discussion: During the discussion, there was a clarification regarding a recent action item related to salary increases. It was emphasized that individuals who received an increase at the beginning of the school year, due to a change in position or salary, were not included in the current action item. The discussion highlighted the distinction between a cost-of-living adjustment and a salary increase, with a request to review the case of an individual, Mrs. Watson, who was not part of the current list. Concerns were raised about the process of granting increases and the need to address inconsistencies. There was a suggestion to revisit the matter separately and gather information about those not included in the current list,

including their recent increases and reasons for exclusion. The idea was to make this a specific agenda item for the following month, allowing for a thorough review. Additionally, questions were raised about how cost-of-living allowances work for bargaining units and non-represented individuals, with clarification provided on the annual increases negotiated in collective bargaining agreements for represented groups.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#18 Approval of AP tests purchase for students at all three campuses.** Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#19 Approval of 'as needed' agency support related to health/nursing services with Maxim Healthcare Services.** Moved by Ms. Hixson second by Mr. Ocampo.
Discussion: To give our School Nurses the support they need.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#20 Approval of Consent Decree Order with Department of Labor.** Moved by Ms. Hixson second by Mr. Valtierrez.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#21 Approval of Payment Agreement with Motion Solutions elevator company for 2022-2023 services**.
Discussion: The request was made to have the board's approval contingent upon Motion Solutions submitting a new vendor form and a W9. The situation is explained as somewhat unusual because the payment is not going directly to Motion Solutions but is instead being directed to its Union and pension system. It is mentioned that there may be unique circumstances such as the owner's passing and the potential dissolution of the company, and the money owed is to the workers who performed the work.

Moved by Ms. Hixson second by Mr. Valtierrez.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve the **#22 Personnel Report Minus 1A5, 1B1, 4A4, 5C1, 1A2, 1B1**.
Moved by Ms. Barbahen second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to **Approve 1A2 from the #21 Personnel Report**.
Moved by Ms. Grant second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to **Approve 1A5 from the #21 Personnel Report**.
Moved by Ms. Grant second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant a motioned to **Table 1B1 from the #21 Personnel Report**.
Moved by Mr. Valtierrez second by Ms. Hixson.
Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant a motioned to **Approve 1B1 from the #21 Personnel Report**.
Moved by Ms. Barbahen second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant a motioned to **Approve 4A4 from the #21 Personnel Report**.
Moved by Ms. Grant second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant a motioned to **Table 5C1 from the #21 Personnel Report**.
Moved by Mr. Alexander second by Ms. Patterson.
Upon roll call, the following members voted:

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

MOTION FAILED

Ms. Grant a motioned to **Approve 5C1 from the #21 Personnel Report**.
Moved by Ms. Grant second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Information Items:

First Reading Policy Amendment 2:230, 3:70, 6:60

FOIA
On November 3rd, 2023 –
SmartProcure submitted a commercial FOIA request for all purchasing records from 3/14/2023 to the current request date of 11/3/2023. - **D209 has asked that the scope of the request be narrowed.**

Adjourn
10:30PM

13. Truth & Taxation Hearing 82

Approval of Bill List – ***Action Item***

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 12/12/2023

12/12/23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2M SOLUTIONS, INC.						
Check Group:						
ACTION ITEM PURCHASE OF X-RAY SCANNERS FOR EAST/ WEST/PMSA TO HELP SUPPORT SECURITY AT ALL 3 BUILDINGS		1	241681	Inv-241681 11/29/2023	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	$150,000.00
					Check #: 0	
					PO/InvoiceTotal:	$150,000.00
					Vendor Total:	$150,000.00
4IMPRINT	359951					
Check Group:						
Tote bags for Turkey Giveaway		1	241590	26203578 11/7/2023	10.5.2633.396.0000.001.0340.0000 Branding	$1,512.35
					Check #: 0	
					PO/InvoiceTotal:	$1,512.35
					Vendor Total:	$1,512.35
A & G GLASS & Mirror Inc.						
Check Group:						
laminated glass		1	241680	26552164 11/29/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$60.06
					Check #: 0	
					PO/InvoiceTotal:	$60.06
					Vendor Total:	$60.06
ADVANCE AUTO PARTS	365380					
Check Group:						
PERFECT EQUIPMENT (#AW100FE): WHL WT AWFE-1.00 25 PC		2	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$31.42
PERFECT EQUIPMENT (#AW075FE): WHL WT AWFE-0.75 25 PC		2	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$25.14

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PERFECT EQUIPMENT (#AW050FE): WHL WT AWFE-0.50 25 PC		2	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$21.74
PERFECT EQUIPMENT (#AW025FE): WHL WT AWFE-0.25 PC		2	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$12.38
ZEP (#1041522): CHERRY BOMB 1 EA ZEP		4	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$156.36
ZEP (#1041524): TKO HAND CLEANER 128		4	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$154.52
LITTLEFUSE (#00940462Z): ASST VALPK-MINI 32V 1 EA		2	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$31.82
SCOTT TOWELS (#75190): SHOP TOWEL-BOX 200 CN		4	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$58.84
WEAREVER (#W7341): BRK CLEANER LOW VOC 14		32	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$170.24
BLASTER (#16PBDS): PENETRATING OIL 11OZ		24	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$193.92
DURACELL (#DURMN1604B16Z): DURACELL 9V 2PK 2 PA 2P		3	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$47.97
DURACELL (#DURMN2400B16Z): DURACELL CT AAA 16PK		2	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$43.98
DURACELL (#DURMN1500B16Z): DURACELL CT AA 16PK 16 PA		2	241687	7366332407231 11/20/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$39.98

Check #: 0

PO/InvoiceTotal: $988.31

Vendor Total: $988.31

ALLIANCE MECHANICAL SERVICES 366583

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAST DUE INVOICE FOR SERVICES RENDERED		1	241688	1275585 6/1/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$1,482.38
PAST DUE INVOICE FOR SERVICES RENDERED		1	241688	1290725 7/31/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$828.45
					Check #: 0	
					PO/InvoiceTotal:	$2,310.83
Check Group:						
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1241450 9/24/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$275.00
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1241451 9/24/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$137.50 85
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1242328 10/8/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$220.00
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1242329 10/8/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$55.00
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1244445 11/19/2021	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,063.92
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1251663 5/16/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$645.29
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1254765 7/22/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$759.50
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1255952 8/23/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$538.72
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1292742 8/7/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$637.50
PAST DUE INVOICE FOR SERVICES RENDERED		1	241689	1292743 8/7/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$637.50
					Check #: 0	
					PO/InvoiceTotal:	$4,969.93
					Vendor Total:	$7,280.76

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALPHA BAKING COMPANY						
Check Group:						
P West Alpha Baking Supplies Monthly Bread		1	241154	230004299016 10/26/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$57.35
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004300011 9/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$137.45
P East Alpha Baking Supplies Monthly Bread		1	241154	230004303013 10/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$190.30
P West Alpha Baking Supplies Monthly Bread		1	241154	230004303014 10/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$148.12
P East Alpha Baking Supplies Monthly Bread		1	241154	230004306017 11/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$175.84
P West Alpha Baking Supplies Monthly Bread		1	241154	230004306018 11/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$137.64
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004306019 11/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$79.94
P East Alpha Baking Supplies Monthly Bread		1	241154	230004310013 11/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$185.00
P West Alpha Baking Supplies Monthly Bread		1	241154	230004310014 11/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$216.08
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004311011 11/7/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$271.53
P East Alpha Baking Supplies Monthly Bread		1	241154	230004313015 11/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$73.07
P East Alpha Baking Supplies Monthly Bread		1	241154	230004317012 11/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$199.18
P East Alpha Baking Supplies Monthly Bread		1	241154	230004320016 11/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$91.76
P West Alpha Baking Supplies Monthly Bread		1	241154	230004320017 11/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$57.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004320018	10.5.2560.410.0000.004.0800.0000	$114.70
				11/16/2023	Food Purchases	
					Check #: 0	
					PO/InvoiceTotal:	$2,135.31
					Vendor Total:	$2,135.31
AMAZON	360995					
Check Group:						
Shuttle Art 48 Pack Washable Dot Markers, 12 Assorted Colors with 6 Activity Books, Fun Art		1	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$36.99
				11/2/2023	Educational Supplies	
Colorations Construction Paper for Kids, 7 Colors - 600 Bulk Sheets of 9x12 - Assorted Colors		2	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$69.98
				11/2/2023	Educational Supplies	
Blue Squid Arts and Crafts for Kids - XXXL Craft Kit for Kids - 2000+ Pcs Kids Craft Kits		1	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$16.61
				11/2/2023	Educational Supplies	
Blue Squid Arts and Crafts Supplies for Kids - 3000+pcs Deluxe Craft Chest, Giant Arts and Crafts Supplies		1	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$34.99
				11/2/2023	Educational Supplies	
Totally Awesome Mazes and Puzzles: Over 200 Brain-Bending Challenges		1	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$10.89
				11/2/2023	Educational Supplies	
Highlights for Children Puzzle Fun 2023 Special Edition Puzzle Books for Kids Ages 6+		1	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$22.99
				11/2/2023	Educational Supplies	
101 Incredible Patterns - An East Mindfulness Coloring Book for Adults for Relaxation and Stress Relief		1	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$6.37
				11/2/2023	Educational Supplies	
Coloring Books for Kids Awesome Animals: For Kids Aged 7+		1	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$7.99
				11/2/2023	Educational Supplies	
Coloring Books for Kids Cool Coloring: For Girls & Boys Aged 6-12		1	241515	Inv-241515	10.5.1400.411.0000.000.4745.0001	$7.90
				11/2/2023	Educational Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime		2	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$36.64
Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$8.03
Coloring Book for Kids: 100+ Super Cute Jumbo Animals, Toys, Vehicles & More For Kids		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$3.99
ABC Coloring Book: Color 100+ Animals, Birds, Vehicles, Fruits, Toys & Alphabets for Boys & Girls		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$3.99
Simple & Big Coloring Book for Toddler: 100 Easy and Fun Coloring Pages for Kids		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$5.95 88
Citylife 6 Packs Small Storage Bins with Lids - 3.2 QT Plastic Storage Containers		2	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$59.98
WYT 6-Pack Clear 7 Quart Storage Latch Box/Bins, Plastic Stackable Latching Box		2	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$59.98
LMC Products Wooden Lacing Beads & Strings - 125 Pieces, Fine Motor Skills Toys for 3-Year-Olds & Up		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$24.99
Learning Resources STEM Explorers - Ages 5+, 39 Pieces, Magnet Movers, Critical Thinking		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$13.99
PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$25.99
3 Bees & Me Wooden Pattern Blocks - Fun Montessori Learning Toys for Ages 3 to 9		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$15.99
NEOROD Rainbow Counting Bears with Matching Sorting Cups, Number Color		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
edxeducation Math Cubs - Set of 100 - Math Manipulatives - Classroom Learning Supplies		2	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$25.98
VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$16.99
48PCS Magnetic Blocks for Toddlers Toys, Large Magnetic Cube Toys for Sensory STEM		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$31.99
MONILON 160 Pcs Magnet Building Sticks Kids Toys, Lengthen Magnetic Construction		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$25.99
TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Discs Sets Interlocking		1	241515	Inv-241515 11/2/2023	10.5.1400.411.0000.000.4745.0001 Educational Supplies	$19.99

Check #: 0

PO/InvoiceTotal: $615.16

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mattel Games Kerplunk Kids Game, Family Game for Kids & Adults with Simple Rules		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$14.97
Hasbro Gaming Sorry! Game		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$9.97
Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game, Strategy Board Games for Kids		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$8.99
Hasbro Jenga Classic Game with Genuine Hardwood Blocks, Stacking Tower Game		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$9.97
Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up - 2-4 Players		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$9.97
LotFancy Card Games for Kids, 6 Decks, Go Fish, Old Maid, Crazy Eights, Memory Match		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spot It! Classic Card Game (Eco-Blister) Matching Game, Fun Kids Game for Family		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$7.97
Candy Land: Kingdom of Sweet Adventures Kids Board Game, Preschool Games for 2-4 Players		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$12.99
Hasbro Gaming Don't Spill the Beans, Easy and Fun Balancing Game for Kids Ages 3 and Up		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$9.97
Hasbro Gaming Chutes and Ladders Board Game for 2 to 4 Players Kids Ages 3 and Up		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$12.99
Hasbro Gaming Don't Break the ice Preschool Game, Board Games for Kids Ages 3 and Up		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$14.19
Hasbro Hi Ho Cherryo		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$11.99
Disney Classic Characters Matching Game by Wonder Forge - For Boys & Girls Age 3 to 5		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$9.88
Mattel Games UNO Card Game, Toy for Kids and Adults, Family Game		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$10.99
Hasbro Gaming Guess Who? Board Game with People and Pets, The Original Guessing Game		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$15.49
20 Pack Book Bins for Classroom Plastic Cubby Bins Colored Toy Bins for Kids Storage		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$69.99
DUAIAI 13 Pieces Industrial Chic Bulletin Board Posters, Inspirational Quote Positive		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$9.99
108 Pcs Star Cutouts Bulletin Board Paper Star for Classroom Decor Colorful Star Cut		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$11.99
120-Pack Bulletin Board Decorations, Blank Cutouts, Starburst Signs for Retail, Office		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$13.99

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Boho Heart Motivational Classroom Cutouts Inspirational Quotes Classroom Motivational		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$7.99
Mental Health Posters It's Okay to Boho Bulletin Board Set Therapy Offices Decor		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$9.99
Qeeenar 16 Rolls 263 Ft. Glitter Bulletin Board Borders Scalloped Border Trim Colorful		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$23.99
18 Packs Scalloped Bulletin Board Borders in 18 Colors, 300 Feet Polka Dot Rolled		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$35.98
Fadeless Paper Roll, Bulletin Board Art Paper, 4-Feet by 50-Feet Case of 9 Assortment		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$194.99
84 Pieces 83 Feet Classroom Bulletin Board Borders Scalloped Rainbow Bulletin Board		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$9.99
50Pcs Wooden Clips Push Pins Tacks for Cork Board Artwork for Crafts Arts Projects Photo		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$6.99
Elcoho 8 Rolls 262.4 Feet Scalloped Bulleting Board Borders Bulletin Boarder Trim School		1	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$28.99
Ceihoit Mini HD DVD Player, CD Players for Home, DVD Players for TV, HDMI, and RCA		3	241516	Inv-241516 11/29/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$80.97
					Check #: 0	
					PO/InvoiceTotal:	$679.16
Check Group:						
Ironclad General Utility Work Gloves GUG, All-Purpose, Performance Fit, Durable (X-Small, Pack of 1)		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$55.35
Dremel Drill Press Rotary Tool Workstation Stand with Wrench - 220-01		2	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$89.94

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Dremel 4486 Keyless Chuck, Ideal for 1/32" (0.8mm) to 1/8" (3.2mm) Shank		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$10.11
Dremel Flex Shaft Rotary Tool Attachment with Comfort Grip and 36" Long Cable		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$34.97
Dremel Rotary Tool Accessory Kit - 710-08 - 160 Accessories - EZ Lock Technology		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$35.00
Dremel 4000-4/34 Variable Speed Rotary Tool Kit - Engraver, Polisher, and Sander		2	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$199.98
3D Printer Tools Kit, Mintion 82 PCS 3D Printer Accessories with Nozzle Cleaning		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$39.99
ENGINDOT Rotary Tool Kit with Keyless Chuck Flex Shaft, 6 Variable Speed 10000-		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$23.99
Hardell Cordless Rotary Tool, 5 Variable Speed Mini Rotary Tool Kit with 61		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$24.87
WallPeg Made in USA Pegboard Wall Organizer Kit - (PK-12) Black Pegboard		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$149.85
Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Organize Shoes, Crafts in Home		4	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$131.96
Logitech B100 Corded Mouse, Wired USB Mouse for Computers and Laptops, Right Handed		5	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$39.95
TECKNET Wireless Mouse, 2.4G USB Computer Mouse with 6-Level Adjustable		30	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$359.70
3M 19015NA-CC 19015ES-cc Fine Grit Alumnium Oxide Sandpaper for Paint		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$15.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WEN 6313SP 1/3 Sheet Sander Hook-and-Loop Sandpaper (12 Pack), Assorted		4	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$25.08
WEN 6313 Electric 1/3 Sheet Sander		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$59.22
Ironclad General Utility Work Gloves GUG, All-Purpose, Performance Fit, Durable (Large, Pack of 1)		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$49.23
Ironclad General Utility Work Gloves GUG, All-Purpose, Performance Fit, Durable (Medium, Pack of 1)		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$51.57
Ironclad General Utility Work Gloves GUG, All-Purpose, Performance Fit, Durable (Small, Pack of 1)		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$55.71
Husqvarna 531300274 Xtreme Duty Work Gloves, Large		2	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$35.98
46 Pack Sensory Fidget Toys Set with Gift Box, Stress Relief and Anti-Anxiety Bulk		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$14.97
Coceca Mouse Detail Sander Sandpaper Sanding Paper Assorted Sanding Pads 40		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$9.99
WEN 6301 Electric Detailing Palm Sander		2	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$34.32
Unfinished Wooden Blocks 3/4 inch, Pack of 3500 Small Wood Cubes for Crafts		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$210.99
YIHUA 926 III 60W Digital Display Soldering Iron Station Kit with 2 Helping		2	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$99.98
MiOYOOW Soldering Practice Kit, DIY PWM Adjustable Signal Generator Voltage		2	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$43.98
MICROJIG GRR-RIPPER GR-100 3D Table Saw Pushblock, Yellow		6	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$315.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Magswitch SavR Push Block for Table Saw and Router Table, Safe Design with		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$74.97
Mr. Pen - Bolts, Nuts, and Washer Assortment Kit, 700 pcs, Screws,		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$13.99
JACKSON PALMER 2,050 Piece Hardware Assortment Kit with Screws, Nuts, Bolts &		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$38.99
JEGONFRI High Hardness Wood Screws Assortment Kit, 209 pcs, Philips Drive Flat		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$7.94
Pack of 800 pcs M2 Carbon Steel Screws, Cross Drive Flat Head Self Tapping Screws		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$7.57
Finder 12" Aviation Snips, Long Straight Cut Tin Snips Cutting Shears Power Cutter		4	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$63.96
Mr. Pen Dusting Brush, Drafting Brush, Eraser Shield and Eraser		30	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$299.70
CX Black & Yellow, 4-Tier Heavy Duty Plastic Storage Shelving Unit		4	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$419.96
Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$24.09
imageCLASS MF273dw - Wireless Monochrome Laser Printer, Print, Copy		1	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$159.99
Estes 2231 Fin Alighment Guide Model Kit, Color Varies		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$41.94
Melissa & Doug Wooden Building Set - 100 Blocks in 4 Colors and 9 Shapes		3	241517	Inv-241517 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$58.77

Check #: 0

PO/InvoiceTotal: $3,429.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,723.38
AMERICAN DRUM	365097					
Check Group:						
Small Blackjack Maletts		5	241753	Inv-241753 9/12/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
SY24 Tuition		1	240536	TDS-N 11895 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$15,555.33
					Check #: 0	
					PO/InvoiceTotal:	$15,555.33
					Vendor Total:	$15,555.33
ANTHEM SPORTS						
Check Group:						
collegiate goal		1	241259	381867 10/19/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$212.35
handling		1	241259	381867 10/19/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$26.89
					Check #: 0	
					PO/InvoiceTotal:	$239.24
					Vendor Total:	$239.24
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
install aegis shield and starboard		1	241409	0172957 10/18/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,145.28
					Check #: 0	
					PO/InvoiceTotal:	$3,145.28

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
remove and dispose filter media		1	241646	0168435 10/25/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$4,986.77
					Check #: 0	
					PO/InvoiceTotal:	$4,986.77
Check Group:						
pool filter sand		76	241647	0168437 11/20/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$975.84
manway gasket		2	241647	0168437 11/20/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$189.56
labor for sand change		1	241647	0168437 11/20/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,640.00
shipping		1	241647	0168437 11/20/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$240.00
					Check #: 0	
					PO/InvoiceTotal:	$5,045.40
					Vendor Total:	$13,177.45
ASCHOFF, ALEXANDER S						
Check Group:						
Philsphcl & Thrtcl Fnds/Leadership		1	241781	Inv-241781 12/4/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,694.25
Research-Based Decision Making		1	241781	Inv-241781 12/4/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,694.25
					Check #: 0	
					PO/InvoiceTotal:	$3,388.50
					Vendor Total:	$3,388.50
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
special keyed cores		4	240778	1028549274 11/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$410.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$410.00
Check Group:						
all cores and pin parts		1	240779	1028551714 11/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,680.55
					Check #: 0	
					PO/InvoiceTotal:	$1,680.55
Check Group:						
mortise thumbturn		1	240780	1028548432 11/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$650.00
						97
					Check #: 0	
					PO/InvoiceTotal:	$650.00
Check Group:						
FURNISH/INSTALL PRIVACY LOCKS ON 2 PRIVATE BATHROOMS IN BUILDING		1	240857	1028466147 11/7/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$3,355.00
					Check #: 0	
					PO/InvoiceTotal:	$3,355.00
					Vendor Total:	$6,095.55
AT&T MOBILTY	350465					
Check Group:						
Wireless		1	241690	287335623365X1 108202 10/31/2023	10.5.2660.340.0000.001.0014.0000 Communications	$1,448.61
					Check #: 0	
					PO/InvoiceTotal:	$1,448.61
					Vendor Total:	$1,448.61
ATECH AUTOMOTIVE TECHNOLOGY						
Check Group:						
Starting System Trainer		1	241147	17168 11/28/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$5,897.02

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$5,897.02
					Vendor Total:	$5,897.02
AUTO ZONE	363577					
Check Group:						
Dewalt Comp TBL Saw Stand		2	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$194.98
Milwaukee 4-Piece Pry Ba		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$594.95
Grey Nylon Coats Style		3	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$179.97
60128P PP Extreme DGRSR		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$74.35
Welding Cart		1	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$319.99
5 Piece Trim and Panel		1	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$49.97
26501 3PC Gasket Scrape		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$49.50
60Bin-Uss SAE Fastener Asst		1	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$129.99
3 Pc Silicone Tool Tray		3	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$194.97
8PC Brake Tool Set		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$205.00
PSA Gold 2-3/4 x 20 Yard 120		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$116.20
33961 Wheel Cylinder		2	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$31.66
PABB53 Pk OET Asian Black		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$107.45

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
88PC Master Auto Fuse		1	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$19.99
EZ Pull Pliers		1	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$125.99
Pax-360 PA Line 3/16 x		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$21.95
Pax-351 PA Line 3/16 x		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$18.95
2 Piece 13 inch Long Rea		2	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$142.98
SP-BFGAL SP DOT 3 BF GA		5	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$118.45
675 Duralast Brake Shoe		1	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$22.99
S3614 STP Oil Filter		2	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$6.78
06133 Vinyl Electrical T		10	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$83.60
7PC Locking Plier Set		1	241321	2692967896 11/8/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$79.99
Hanging Tool Cabinet		2	241321	2692971294 11/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$239.98
Coverpro 10x17		1	241321	2692971294 11/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$299.99
Vulcan Cement 3PK		15	241321	2692972546 11/15/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$160.80

Check #: 0

PO/InvoiceTotal: $3,591.42

Vendor Total: $3,591.42

AUTOMIATIC DOOR AUTHORITY INC

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TROUBLESHHOOT DOOR 5-Arrived on site to the door trying to open and not unlatching. Upon further inspection found that the panic is receiving proper power. Just not unlatching. Found thaf the panic hardware is failing and needs to he replaced.		1	241799	6576 11/20/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$405.00
					Check #: 0	
					PO/InvoiceTotal:	$405.00
					Vendor Total:	$405.00
BARNES & NOBLE	356644					
Check Group:						
americanah		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.20
aristotle and dante discover universe		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.98
arstotle and dante dive into world		1	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$10.49
assassination classroom #1		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.98
assassination classroom #12		1	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
assassination classroom #15		1	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
assassination classroom #17		1	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
assassination classroom #7		1	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
assassination classroom #9		1	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$6.99
assistant to the villain		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98

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
atonement		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.80
billy summers		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.98
bluest eye		8	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$89.60
confessions of a funeral director		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.78
creepshow		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$37.80
darius the great is not okay		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.17
dear medusa		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
felix ever after		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$16.78
freakonomics		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$39.87
freakonomics (espagnol)		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.12
genesis begins again		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.87
good girls guide to murder		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$23.07
speak/habla (espagnol)		10	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$76.90
happiness trap		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.12
icebreaker		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$25.18

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
if he had been with me		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.38
if only i had told her		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
illustrated happiness trap		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.92
maus I (espagnol)		8	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$100.48
maus II (espagnol)		8	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$100.48
me moth		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$27.27
metamorphosos		6	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$29.16
mongrels		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$26.58
monster		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.18
never whistle at night		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$35.70
no exit		4	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$51.80
out there screaming		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$63.00
over our dead bodies		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$22.32
perks of being a wallflower		3	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$33.57
persepolis (espagnol)		2	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$32.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice	Invoice Date	Account	Account Description	Amount
promise boys		4	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$55.96
reader come home		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$25.18
road		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$23.80
seraph of the end #1		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$13.98
if he had been with me (espagnol)		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$27.92
stranger		4	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$42.00
streetcar named desire		4	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$36.24
summer i turned pretty		3	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$25.17
superfreakonomics		3	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$35.67
think like a freak		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$26.58
troy		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$16.78
walking dead compendium #4		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$83.98
we are all so good at smiling		5	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$45.45
wildfire		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$26.58
wired for music		2	241754	1592570	10/18/2023	10.5.2222.420.0000.003.0206.0000	Textbooks	$26.52

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
jumped		10	241754	1592570 10/18/2023	10.5.2222.420.0000.003.0206.0000 Textbooks	$76.90
					Check #: 0	
					PO/InvoiceTotal:	$1,816.74
					Vendor Total:	$1,816.74
BERWYN GARAGE	351327					
Check Group:						
#19 IDOT INSPECTION AND SERVICE ON 10/3/23		1	241592	071514 10/9/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$604.61
					Check #: 0	
					PO/InvoiceTotal:	$604.61
Check Group:						
#17-- REPLACE BATTERIES AND REAR ROTOR		1	241593	071391 10/11/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$3,652.09
					Check #: 0	
					PO/InvoiceTotal:	$3,652.09
Check Group:						
#18-- REPLACE SHOCK ABSORBERS		1	241594	071633 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$728.80
					Check #: 0	
					PO/InvoiceTotal:	$728.80
Check Group:						
Diagnostic labor		1	2300543	071741 11/8/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$50.28
					Check #: 0	
					PO/InvoiceTotal:	$50.28
					Vendor Total:	$5,035.78
BLUUM USA, INC.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSTALLATION CONTRATOR ASSEMBLE (89) MOBILE IFP'S AT (3) LOCATIONS. WASTE REMOVAL BY OTHERS, DISTRIBUTION BY OTHERS.		89	241708	296455 10/16/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$19,847.00
					Check #: 0	
					PO/InvoiceTotal:	$19,847.00
					Vendor Total:	$19,847.00
Bob's Dairy						
Check Group:						
Dairy Products MILK		1	240434	305984 10/26/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$213.40
Dairy Products MILK		1	240434	306281 11/30/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$213.40
Dairy Products MILK		1	240434	306677 11/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$335.30
Dairy Products MILK		1	240434	306966 11/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$376.45
Dairy Products MILK		1	240434	307674 11/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$284.10
Dairy Products MILK		1	240434	308057 11/16/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$219.85
					Check #: 0	
					PO/InvoiceTotal:	$1,642.50
Check Group:						
PE DAIRY PRODUCTS MILK		1	240435	305983 11/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$77.75
PE DAIRY PRODUCTS MILK		1	240435	306280 10/30/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$563.10
PE DAIRY PRODUCTS MILK		1	240435	306693 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$232.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PE DAIRY PRODUCTS MILK		1	240435	306770 11/3/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$78.30
PE DAIRY PRODUCTS MILK		1	240435	306965 11/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$507.45
PE DAIRY PRODUCTS MILK		1	240435	307382 11/9/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$168.15
PE DAIRY PRODUCTS MILK		1	240435	307673 11/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$545.10
PE DAIRY PRODUCTS MILK		1	240435	308056 11/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$259.00
					Check #: 0	106
					PO/InvoiceTotal:	$2,431.75
Check Group:						
PW DAIRY PRODUCTS MILK		1	240436	306095 11/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$385.85
PW DAIRY PRODUCTS MILK		1	240436	306311 10/31/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$466.20
PW DAIRY PRODUCTS MILK		1	240436	306808 11/3/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$414.40
PW DAIRY PRODUCTS MILK		1	240436	307077 11/7/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$544.60
PW DAIRY PRODUCTS MILK		1	240436	307512 11/14/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$375.95
PW DAIRY PRODUCTS MILK		1	240436	308185 11/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$271.35
					Check #: 0	
					PO/InvoiceTotal:	$2,458.35
					Vendor Total:	$6,532.60
BR BLEACHERS	360674					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIELD HOUSE GYM - Add (4) section end ADA HC spaces to manually operated bleachers, North Bank 8 row Irwin bank		1	241569	21237 10/23/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$4,335.00
					Check #: 0	
					PO/InvoiceTotal:	$4,335.00
Check Group:						
FIELD HOUSE GYM - Service and Inspection: (5) side court backstops over seating only		1	241570	22-57265-A 10/23/2023	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$2,465.00
					Check #: 0	
					PO/InvoiceTotal:	$2,465.00
Check Group:						
Add (3) section end ADA HC spaces to manually operated bleachers, South Bank 8 row Hussey bank		1	241648	21236 12/1/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$3,251.25
					Check #: 0	
					PO/InvoiceTotal:	$3,251.25
					Vendor Total:	$10,051.25
Brinks Incorporated						
Check Group:						
Professional Services		1	241727	12114320 11/1/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$371.28
Professional Services		1	241727	12199489 2/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$359.67
Professional Services		1	241727	12316236 6/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$375.37
Professional Services		1	241727	12343251 7/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$389.32
Professional Services		1	241727	12394151 9/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$397.84

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Professional Services		1	241727	12427451 10/1/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$400.18
Professional Services		1	241727	5278376 10/31/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$4.22
Professional Services		1	241727	5489760 1/31/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$298.47
Professional Services		1	241727	5559528 2/28/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$28.82
Professional Services		1	241727	5844187 6/30/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$969.61
Professional Services		1	241727	5987768 8/31/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$48.85
Professional Services		1	241727	6020282 9/30/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$167.86
					Check #: 0	
					PO/InvoiceTotal:	$3,811.49
Check Group:						
Professional Services		1	2303847	6096828 10/31/2023	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$17.20
					Check #: 0	
					PO/InvoiceTotal:	$17.20
					Vendor Total:	$3,828.69
BRITTEN SCHOOL	352294					
Check Group:						
SY24 Tuition		1	241596	15820 6/2/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,217.00
SY24 Tuition		1	241596	15964 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$24,511.08
SY24 Tuition		1	241596	15965 11/22/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$21,084.80

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$49,812.88
					Vendor Total:	$49,812.88
BROOKLINE SHADE COMPANY	353600					
Check Group:						
Roller Shades (Fab), Clutch Roller, SmoothMove® Roller Shades by IWS, ., 52, 84, Transparent, Mermet E7503-3%, 030030 Charcoal/ Charcoal, Outside Measure, N/A, Right, Bead Connector, Regular, 3" Square, Black		6	240781	BSC-D3955	20.5.2540.413.0000.002.2000.0000	$1,254.00
				11/28/2023	Maintenance Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$1,254.00
					Vendor Total:	$1,254.00
BSN SPORTS	350492					
Check Group:						
Boys Basketballs: Wilson Evolution		24	241520	10861801	10.5.1501.410.0000.002.0036.0000	$1,919.76
				11/1/2023	General Supplies	
Feight		1	241520	10861801	10.5.1501.410.0000.002.0036.0000	$115.19
				11/1/2023	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$2,034.95
					Vendor Total:	$2,034.95
C ACITELLI HEATING PIPING	365315					
Check Group:						
REPLACE COMPRESSOR IN REACH-IN COOLER #5 - ALL LABOR AND MATERIALS		1	240989	0000037475	20.5.2540.390.0000.002.2000.0000	$4,669.10
				10/23/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$4,669.10
					Vendor Total:	$4,669.10
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUPERVISION, UNION LABOR AND DISPOSAL		1	240562	CECP0143	20.5.2540.390.0000.002.2000.0000	$2,100.00
				9/15/2023	Other Purchased Services	
INSTALL 1/4" UNDERLAYMENT		1	240562	CECP0143	20.5.2540.390.0000.002.2000.0000	$1,500.00
				9/15/2023	Other Purchased Services	
SKIM COAT AS NEEDED		1	240562	CECP0143	20.5.2540.390.0000.002.2000.0000	$300.00
				9/15/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$3,900.00
Check Group:						
SUPERVISION, UNION LABOR AND DISPOSAL		1	240563	CECP0144	20.5.2540.390.0000.002.2000.0000	$3,600.00
				9/15/2023	Other Purchased Services	
THIRD PARTY AIR CLEARANCE		1	240563	CECP0144	20.5.2540.390.0000.002.2000.0000	$700.00
				9/15/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$4,300.00
					Vendor Total:	$8,200.00
CENGAGE LEARNING	353062					
Check Group:						
GALE IN CONTEXT: BIOGRAPHY, IMPRINT: GALE RESEARCH INC, SUBSCRIPTION DATES: 7/1/23-6/30/24, NUMBER OFSITES:3		1	240228	81665979	10.5.1100.310.0000.001.4998.0003	$6,823.84
				8/7/2023	Professional & Technical Services	
GALE IN CONTEXT: GLOBAL ISSUES, IMPRINT: GALE RESEARCH INC, SUNSCRIPTION DATES 7/1/23-76/30/24 NUMBER OF SITES 3		1	240228	81665979	10.5.1100.310.0000.001.4998.0003	$5,514.17
				8/7/2023	Professional & Technical Services	
GALE IN CONTEXT: HIGH SCHOOL , IMPRINT: GALE RESEARCH INC, SUBSCRIPTION DATES 7/1/23-6/30/24 NUMBER OF SITES 3		1	240228	81665979	10.5.1100.310.0000.001.4998.0003	$19,918.62
				8/7/2023	Professional & Technical Services	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GALE IN CONTEXT: OPPOSING VIEWPOINTS, IMPRINT:GATES RESEARCH INC, ISBN SUBSCRIPTION DATES 7/1/23-6/30/24, NUMBER OF SITES :3		1	240228	81665979 8/7/2023	10.5.1100.310.0000.001.4998.0003 Professional & Technical Services	$6,823.84
GALE IN CONTEXT: SCIENCE, IMPRINT GALE RESEARCH INC, ISBN SUBSCRIPTION DATES 7/1/23-6/30/24, NUMBER OF SITES :3		1	240228	81665979 8/7/2023	10.5.1100.310.0000.001.4998.0003 Professional & Technical Services	$6,823.24
					Check #: 0	
					PO/InvoiceTotal:	$45,903.71
Check Group:						
K12 Bundle: Technology for Success: Computer Concepts, Updated, 1st Student Edition + MindTap (3-year access)		180	241112	82965047 11/13/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	$21,600.00
					Check #: 0	
					PO/InvoiceTotal:	$21,600.00
					Vendor Total:	$67,503.71
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
SY24 Tuition		1	240540	#INV176168 11/7/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$22,436.30
SY24 Tuition		1	240540	#INV176375 11/7/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,610.21
					Check #: 0	
					PO/InvoiceTotal:	$24,046.51
					Vendor Total:	$24,046.51
CINTAS	353915					
Check Group:						
NOVEMBER 2023 FIRST AID CABINET REFILL		1	241756	5184972764 11/20/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$246.89
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$246.89
					Vendor Total:	$246.89
COASTAL ENTERPRISES	358500					
Check Group:						
balance due on invoice po420047		1	241807	36745- 12/4/2023	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	$158.40
					Check #: 0	
					PO/InvoiceTotal:	$158.40
					Vendor Total:	$158.40
COLLEGE BOARD	353358					
Check Group:						
PSAT		1	241025	CV-7905-0080-0092 3/28/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,075.00
PSAT		1	241025	CV-7905-0089-0101 3/30/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,075.00
PSAT		1	241025	CV-7905-0110-0122 4/6/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,075.00
					Check #: 0	
					PO/InvoiceTotal:	$3,225.00
					Vendor Total:	$3,225.00
COLLEY ELEVATOR COMPANY						
Check Group:						
DPM redundancy fault found on controller. Mechanics cleared constructions debris from sill, checked door locks and gate switch. Car returned to service. Assistance from additional mechanic needed to perform repairs.		2	241277	245335 6/30/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$456.00
Additional mechanic needed for repairs.		2	241277	245335 6/30/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$456.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$912.00
Check Group:						
PAST DUE INVOICE FROM 9/1/23 FOR MONTHLY ELEVATOR INSPECTIONS		1	241706	247529 9/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,591.00
PAST DUE INVOICE FROM 8/31/23 FOR SERVICES TO REPAIR ELEAVATORS		1	241706	247895 8/31/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$912.00
					Check #: 0	
					PO/InvoiceTotal:	$2,503.00
					Vendor Total:	$3,415.00
CONSERV FS						
Check Group:						
treated thawrox		4.7	241567	66056430 11/6/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$460.60
					Check #: 0	
					PO/InvoiceTotal:	$460.60
Check Group:						
salt delivery		1	241673	66056430- 11/6/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$540.60
COOPERATIVE ASSN FOR SPEC ED	350485					
Check Group:						
Final Invoice: IEP for 2022-2023 Itinerant Services (Hearing, Vision, O&M, OI) & Evaluations		1	241748	1277 8/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$79,536.93
Equipment - ALD, Y Cord		1	241748	1277 8/23/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,678.00
					Check #: 0	

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Voucher Batch Number: 1188 **12/06/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$82,214.93
Check Group:						
Final Invoice: 504 Itinerant Services (Hearing, Vision, O&M, OI)		1	241749	1278	10.5.1912.670.0000.001.0394.0000	$653.40
				8/23/2023	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	$653.40
					Vendor Total:	$82,868.33
CORRECT MONITORING SERVICE	357077					
Check Group:						
ANNUAL MONITORING OF FIRE ALARM SYSTEM - JANUARY 1, 2024 TO DECEMBER 31, 2024		12	241758	M20545-24	20.5.2540.390.0000.002.2000.0000	$732.00
				11/15/2023	Other Purchased Services	
ANNUAL MONITORING OF ELEVATOR SYSTEM - JANUARY 1, 2024 TO DECEMBER 31, 2024		12	241758	M20545-24	20.5.2540.390.0000.002.2000.0000	$180.00
				11/15/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$912.00
					Vendor Total:	$912.00
D3 CNTRLS	365662					
Check Group:						
SERVICE CONTRACT BAS SYSTEM AT PMSA. INCLUDES SOFTWARE UPDATES, SYSTEM BACKUPS, REMOTE OPERATIONS AND ON SITE OPERATIONS AND SERVICE		1	240235	D4-09	20.5.2540.390.0000.004.2000.0000	$2,369.00
				12/4/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$2,369.00
					Vendor Total:	$2,369.00
DAVIS TREE CARE AND LANDSCAPE						
Check Group:						

Voucher Detail Listing | **Voucher Batch Number: 1188** | **12/06/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRUNE ALL TREES ON WEST SIDE OF THE BUILDING ALONG 1ST AVE TO PRUNE OUT DEADWOOD, LIGHTLY THIN CANOPIES AND PROVIDE CLEARANCE FROM BUILDING AND LIGHTS WHERE NEEDED		1	241790	16700	20.5.2540.320.0000.002.2000.0000	$4,200.00
				8/29/2023	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$4,200.00
					Vendor Total:	$4,200.00
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						
Student Transportation for January 2022		1	241411	300	40.5.2550.335.0000.002.4000.0000	$1,040.00
				6/30/2022	Transportation -McKinney Vento	115
Student Transportation for February 2022		1	241411	300	40.5.2550.335.0000.002.4000.0000	$2,209.00
				6/30/2022	Transportation -McKinney Vento	
Student Transportation for March 2022		1	241411	300	40.5.2550.335.0000.002.4000.0000	$1,026.00
				6/30/2022	Transportation -McKinney Vento	
					Check #: 0	
					PO/InvoiceTotal:	$4,275.00
					Vendor Total:	$4,275.00
EAST AURORA HIGH SCHOOL	350856					
Check Group:						
East Aurora Drill Meet		1	241728	Inv-241728	10.5.1401.419.0000.002.0320.0000	$175.00
				11/30/2023	NJROTC - Unit Support	
					Check #: 0	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
SY24 Tuition		1	240537	28896	10.5.1912.670.0000.001.0394.0000	$15,733.30
				10/31/2023	Tuition- OOD- Private	
					Check #: 0	

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Voucher Batch Number: 1188 **12/06/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$15,733.30
					Vendor Total:	$15,733.30
Encouraging Arts Inc.						
Check Group:						
CUSTOM PVC SIGN		5	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$450.00
CUSTOM PVC SIGN		1	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$495.00
CUSTOM PVC SIGN		7	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$490.00
COLLEGE STREET SIGNS		1	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$480.00
CUSTOM PVS SIGN		5	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$460.00
CUSTOM PVC SIGN		10	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$340.00
CUSTOM PVC SIGN		3	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$450.00
CUSTOM PVC SIGN		1	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$499.00
CUSTOM PVC SIGN		8	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$400.00
CUSTOM PVC SIGN		1	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$485.00
CUSTOM PVC SIGN		1	2303903	17871 6/2/2023	10.5.3000.410.0000.001.4300.0000 General Supplies	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$4,999.00
					Vendor Total:	$4,999.00
EPIC SPORTS INC.	366599					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Champion Sports Coaching Sticks with Base (Set)		1	240314	7172417 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$66.09
Champion Sports 12" Speed Hurdle Set (Set of 6)		1	240314	7172417 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$52.39
Shipping		1	240314	7172417 8/24/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$9.59
					Check #: 0	
					PO/InvoiceTotal:	$128.07
					Vendor Total:	$128.07
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
PROVIDE LABOR MATERIALS AND EQUIPMENT FOR THE FOLLOWING SERVICE: TWO (2) BOILER PUMP ALIGNMENTS. REASSEMBLE AND ALIGNED TWO BOILER FEED PUMPS AND BEARING ASSEMBLIES WITH MOTOR. REPLACE COUPLINGS AND ONE COUPLING HOUSING HALF.		16	241215	20-222 2/5/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$3,017.60
MATERIALS		1	241215	20-222 2/5/2020	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$82.40
					Check #: 0	
					PO/InvoiceTotal:	$3,100.00
					Vendor Total:	$3,100.00
FIRST	365899					
Check Group:						
Robotics Team Entry Competition Fee		1	241603	Inv-241603 11/5/2023	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$6,000.00
					Check #: 0	
					PO/InvoiceTotal:	$6,000.00
					Vendor Total:	$6,000.00
FIRST STUDENT	352702					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
transportaions for schools		1	240586	11806172 6/3/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$10,099.66
transportaions for schools		1	240586	11844527 11/18/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$5,185.99
transportaions for schools		1	240586	11846248 12/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$23,143.76
transportaions for schools		1	240586	11846250 12/28/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$1,410.60
transportaions for schools		1	240586	11863724 2/10/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$120,928.93
transportaions for schools		1	240586	11866620 2/21/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$144,766.49
transportaions for schools		1	240586	11872203 2/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$70,273.86
transportaions for schools		1	240586	11872215 2/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$20,725.28
transportaions for schools		1	240586	11872225 2/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$34,787.69
transportaions for schools		1	240586	11884744 5/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$171,533.67
transportaions for schools		1	240586	11914019 8/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$37,498.95
transportaions for schools		1	240586	11914038 8/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$32,235.94
transportaions for schools		1	240586	11921984 9/28/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$5,384.41
transportaions for schools		1	240586	11933101 11/10/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$158,801.91
transportaions for schools		1	240586	11936690 11/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$89,130.31

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Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
transportaions for schools		1	240586	11936701 11/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$45,609.03
transportaions for schools		1	240586	11936702 11/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$68,036.26
transportaions for schools		1	240586	11936703 11/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$19,561.29
transportaions for schools		1	240586	11936704 11/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$22,908.53
transportaions for schools		1	240586	11936707 11/29/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$18,623.85
transportaions for schools		1	240586	321256 12/5/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$520.38
transportaions for schools		1	240586	321257 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$229.97
transportaions for schools		1	240586	321260 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$615.62
transportaions for schools		1	240586	321262 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$374.84
transportaions for schools		1	240586	321263 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$229.97
transportaions for schools		1	240586	321264 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$529.10
transportaions for schools		1	240586	321265 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$297.04
transportaions for schools		1	240586	321266 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$221.92
transportaions for schools		1	240586	321270 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$277.59
transportaions for schools		1	240586	321271 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$302.40

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
transportaions for schools		1	240586	321272 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$302.40
transportaions for schools		1	240586	321273 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$201.80
transportaions for schools		1	240586	321280 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$285.64
transportaions for schools		1	240586	321284 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$333.93
transportaions for schools		1	240586	321285 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$263.50
transportaions for schools		1	240586	321287 3/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$260.82 120
transportaions for schools		1	240586	329843 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$403.60
transportaions for schools		1	240586	329846 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$862.36
transportaions for schools		1	240586	329855 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$827.32
transportaions for schools		1	240586	350929 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$291.00
transportaions for schools		1	240586	355702 7/17/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$369.48
transportaions for schools		1	240586	355745 7/17/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$201.80
transportaions for schools		1	240586	358452 12/5/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$203.84
transportaions for schools		1	240586	358454 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$320.42
transportaions for schools		1	240586	358455 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$407.68

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
transportaions for schools		1	240586	358457 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$322.40
transportaions for schools		1	240586	358458 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$316.98
transportaions for schools		1	240586	358459 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$254.65
transportaions for schools		1	240586	358460 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$814.18
transportaions for schools		1	240586	361247 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$201.80
transportaions for schools		1	240586	361249 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$213.20
transportaions for schools		1	240586	361254 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$425.14
transportaions for schools		1	240586	361257 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$201.80
transportaions for schools		1	240586	361258 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$201.80
transportaions for schools		1	240586	361260 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$235.34
transportaions for schools		1	240586	361261 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$201.80
transportaions for schools		1	240586	361262 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$201.80
					Check #: 0	
					PO/InvoiceTotal:	$1,113,371.72
					Vendor Total:	$1,113,371.72
FLEET US LLC	352687					
Check Group:						
FAST LINER - 40 GAL		1	2302963	SI113159 7/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$4,400.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FASTLINER 40 G 12V PUMP		1	2302963	SI113159 7/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$550.00
FASTLINER NOZZLE ASSEMBLY		2	2302963	SI113159 7/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$310.00
PVC TUBE 8MM OD X 5MM		6	2302963	SI113159 7/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$6.90
MISC FREIGHT CHARGES (SALES)		1	2302963	SI113159 7/7/2023	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$95.90
					Check #: 0	
					PO/InvoiceTotal:	$5,362.80
					Vendor Total:	$5,362.80
FRANCZEK P.C.						
Check Group:						
General School Law		1	241864	227496 11/17/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$36,191.00
Proviso FOIA and OMA 2023 Compliance		1	241864	227496 11/17/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$605.00
Title IX Training		1	241864	227496 11/17/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$39,296.00
					Vendor Total:	$39,296.00
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
12 door repairs C 3rd floor		1	241803	Inv-241803 12/1/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,200.00
					Check #: 0	
					PO/InvoiceTotal:	$3,200.00
					Vendor Total:	$3,200.00
GHA TECHNOLOGIES INC	365291					

Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MICROSOFT DEFENDER FOR OFFICE 365 (PLAN 1) FACULTY W 9000 STUDENT USE BENEFIT (AAA-73059)		750	241218	11343751	10.5.2660.390.0000.001.0014.0000	$12,097.50
				11/15/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$12,097.50
Check Group:						
OBERON 11IN. HI-BAR? PLASTIC WI-FI ACCESS POINT LOCK BOX WITH TRANSLUCENT T DOOR & RIGHT-ANGLE MOUNTING BRACKET ACCESSORY		20	241578	2742008	10.5.2660.410.0000.001.0014.0000	$1,570.00
				11/2/2023	General Supplies	
					Check #: 0	123
					PO/InvoiceTotal:	$1,570.00
Check Group:						
MIDDLE ATLANTICE UPS-RBP UPS BATTERY - 1 X BATTERY - FOR MIDDLE ATLANTIC UPS-1000R		1	241809	11347618	10.5.2660.320.0000.001.0014.0000	$447.96
				12/4/2023	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$447.96
Check Group:						
HP USB-C DOCK G5 DOCKING STATION - USB-C GIGE - 100 WATT - UNITED STATES - FOR PAVILLION X360 LAPTOP; ZBOOK 15U G6, 17 G5, 17 G6, CREATE G7, POWER G8, STUDIO G8		5	241810	11347613	10.5.2660.700.0000.001.0014.0000	$698.00
				11/30/2023	Non-Capitalized Equipment	
					Check #: 0	
					PO/InvoiceTotal:	$698.00
					Vendor Total:	$14,813.46
GIANT STEPS ILLINOIS INC.						
Check Group:						
SY24 Tuition		1	240538	209-1023S	10.5.1912.670.0000.001.0394.0000	$14,503.86
				10/31/2023	Tuition- OOD- Private	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY24 Tuition		1	240538	2091123S 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,741.22
					Check #: 0	
					PO/InvoiceTotal:	$26,245.08
					Vendor Total:	$26,245.08
GILBANE BUILDING COMPANY						
Check Group:						
PAY APP#48-FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 11/15/23.		1	241788	Inv-241788 12/4/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$709,174.43
					Check #: 0	124
					PO/InvoiceTotal:	$709,174.43
					Vendor Total:	$709,174.43
GLOWFORGE, INC						
Check Group:						
Natural Leather - Standard (12"x20")/Medium (Approx. 1/8")		2	241407	#IN-765372 11/29/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$96.00
					Check #: 0	
					PO/InvoiceTotal:	$96.00
					Vendor Total:	$96.00
Gordon Food Service, Inc.						
Check Group:						
30X12 CO TORTILLA FLOUR ULTRGR 6"		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$75.76
4X5 LB CHEESE CHED MLD SHRD		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$16.61
4X5 LB CHEESE blnd mex shrd fine		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$53.51
4x5 lb cheese queso rico shrd		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$53.48

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
96x4 foz juice orng 100%		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$18.71
96x4 foz juice 100% grp		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$18.65
96x4 foz juice apple 100%		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$15.04
6x5 lb sloppy joe beef hny hot		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$111.68
4x5 lb sauce chs wht queso		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$106.68
12x2.5 lb peqas & carrot		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$42.32
6x5 lb potato tater tots		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$109.00
200x12 g sauce bbq pkt		4	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$73.16
60x2 oz cereal trix r/s cup 2z 60ct		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$33.87
100x4.1 foz syrup pancak bkfst		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$16.81
36x4.5 oz oranges mand in jce		8	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$156.32
12x28 oz tomato dcd w/chiles		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$21.37
200x12 g dressing rnch lt lo sod		4	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$127.64
200x3 g sauce hot		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$32.12
60x2 oz cereal rice chex blueb cup		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$33.87

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Proviso Township High School District 209

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1000x9 g ketchup pkt 33%		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$23.02
1x40 lb banana turning		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$61.56
1x144 co egg scrmbd pty rnd grlld		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$24.79
4x18 co roll yeast whe wgrain 1.5z		4	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$61.96
6x5 lb fries 5/16" s/c svry		3	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$123.66
72x2.65 oz waffle mini cinn iw		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$30.28
48x4 oz muffin ban wgrain iw		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$37.39
60x3 oz donut hole cake blueb wgrain 60-3z		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$48.04
4x6 lb fries 3/8" s/c batrd		3	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$90.81
5x24 co biscuit wgrain ez split		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$33.17
6x4 lb corn cut super swt		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$69.90
72x1 co roll mini cinnis iw		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$37.22
60x5.2 oz french brd wgrain 50/50 chs		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$47.01
1x15 lb bacon l/o 18-22ct FZ		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$49.73
6x4.87 lb beffpty prem ckd 3z		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$63.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
9x41.44 pz pizza chs wgrain primo 16"		3	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$161.37
9x16 in pizza tky pepp16" wgrain primo		4	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$236.36
1x10 lb beff pty seas 4/# 75/25		4	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$156.52
2x5 lb chix brst 4z fllt grlld		5	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$291.00
2x5 lb chix pulled wht & drk blnd		4	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$119.00
4x120 oz chix brst hot & spcy brd 3.75z		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$69.48
2-5# chix popcorn brd ckd brkbsh 5571		6	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$215.58
200-9 gm sauce taco med pkt gfs 156911		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$26.14
200x12 g mayonnaise lt pkt		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$30.20
200x9 g sauce taco mild pkt		2	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$27.44
6x102 oz bean green cut mxd sv		1	241557	229959290 11/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$44.11
					Check #: 0	
					PO/InvoiceTotal:	$3,295.86
Check Group:						
MONTHLY FOOD SUPPLIES		1	241857	2000667627 12/4/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	($38.60)
MONTHLY FOOD SUPPLIES		1	241857	229632432 8/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$624.31
MONTHLY FOOD SUPPLIES		1	241857	230104021 9/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$547.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	230104025 9/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$208.72
MONTHLY FOOD SUPPLIES		1	241857	230114884 9/20/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,345.52
MONTHLY FOOD SUPPLIES		1	241857	230114890 9/20/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$282.63
MONTHLY FOOD SUPPLIES		1	241857	230341622 10/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$805.94
MONTHLY FOOD SUPPLIES		1	241857	230341631 10/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,539.72
MONTHLY FOOD SUPPLIES		1	241857	230341839 10/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,389.60 128
MONTHLY FOOD SUPPLIES		1	241857	230387664 10/4/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$5,047.66
MONTHLY FOOD SUPPLIES		1	241857	230387672 10/4/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$631.12
MONTHLY FOOD SUPPLIES		1	241857	230399589 10/4/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$6,417.58
MONTHLY FOOD SUPPLIES		1	241857	230627450 10/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$829.32
MONTHLY FOOD SUPPLIES		1	241857	230627487 10/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$200.65
MONTHLY FOOD SUPPLIES		1	241857	230627503 10/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,590.94
MONTHLY FOOD SUPPLIES		1	241857	230627509 10/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$65.47
MONTHLY FOOD SUPPLIES		1	241857	230686766 10/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$701.23
MONTHLY FOOD SUPPLIES		1	241857	230686774 10/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$6,567.89

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	230763879 10/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,717.99
MONTHLY FOOD SUPPLIES		1	241857	230763891 12/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$472.19
MONTHLY FOOD SUPPLIES		1	241857	230809899 10/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$545.47
MONTHLY FOOD SUPPLIES		1	241857	230809903 10/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,419.98
MONTHLY FOOD SUPPLIES		1	241857	230809906 10/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$554.99
MONTHLY FOOD SUPPLIES		1	241857	230809908 10/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,786.77
MONTHLY FOOD SUPPLIES		1	241857	230822778 10/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$6,208.80
MONTHLY FOOD SUPPLIES		1	241857	230822779 10/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$465.07
MONTHLY FOOD SUPPLIES		1	241857	230822784 10/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$121.44
MONTHLY FOOD SUPPLIES		1	241857	770261209 9/26/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$482.88
MONTHLY FOOD SUPPLIES		1	241857	770261248 9/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$73.96
MONTHLY FOOD SUPPLIES		1	241857	9004395472 11/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,445.26
MONTHLY FOOD SUPPLIES		1	241857	9004395479 12/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$536.09
MONTHLY FOOD SUPPLIES		1	241857	9004395480 11/8/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$232.41
MONTHLY FOOD SUPPLIES		1	241857	9004395494 11/8/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,873.69

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9004418241 11/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$2,710.54
MONTHLY FOOD SUPPLIES		1	241857	9004418242 11/8/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$215.85
MONTHLY FOOD SUPPLIES		1	241857	9004527743 11/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$2,941.64
MONTHLY FOOD SUPPLIES		1	241857	9004527744 11/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$1,314.79
MONTHLY FOOD SUPPLIES		1	241857	9004527745 11/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$352.98
MONTHLY FOOD SUPPLIES		1	241857	9004527746 11/13/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$151.73
MONTHLY FOOD SUPPLIES		1	241857	9004527772 11/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,322.62
MONTHLY FOOD SUPPLIES		1	241857	9004527774 11/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$604.97
MONTHLY FOOD SUPPLIES		1	241857	9004527775 11/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$39.69
MONTHLY FOOD SUPPLIES		1	241857	9004586607 11/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,715.42
MONTHLY FOOD SUPPLIES		1	241857	9004586622 11/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$102.11
MONTHLY FOOD SUPPLIES		1	241857	9004586627 11/15/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	$856.50
MONTHLY FOOD SUPPLIES		1	241857	9004586747 11/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$4,182.12
MONTHLY FOOD SUPPLIES		1	241857	9004586760 11/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$309.50
MONTHLY FOOD SUPPLIES		1	241857	9004586766 11/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$372.26

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MONTHLY FOOD SUPPLIES		1	241857	9004586771 11/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$372.26
MONTHLY FOOD SUPPLIES		1	241857	9004586774 11/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	$51.34
MONTHLY FOOD SUPPLIES		1	241857	9004607848 11/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,711.60
MONTHLY FOOD SUPPLIES		1	241857	9004607850 11/15/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	$579.63
					Check #: 0	
					PO/InvoiceTotal:	$97,602.21
					Vendor Total:	$100,898.07
GRAINGER, INC.	350126					
Check Group:						
ICE STORAGE BIN: 700 LB CAPACITY, TOP HINGED, STAINLESS STEEL, ANTIMICROBIAL, INCLUDES LEGS		1	240063	9914989752 11/27/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	($2,648.09)
					Check #: 0	
					PO/InvoiceTotal:	($2,648.09)
Check Group:						
Extension Crd,10ft,12Ga,15A,SJTW,Yel/ Blk		10	241223	9897604840 11/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$148.50
Ltd Ext Crd,10ft,12Ga,15A,SJTW,Yel/ Blk		10	241223	9897604840 11/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$132.40
Ltd Ext Crd,25ft,12Ga,15A,SJTW,Yel/ Blk		10	241223	9897604840 11/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$231.80
Battery,Alkaline,D,Everyday,PK 12		15	241223	9897604840 11/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$145.50
Battery,Alkaline,C,Everyday,PK 12		5	241223	9897604840 11/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$37.95
Battery,Alkaline,AAA,Everyday, PK24		10	241223	9897604840 11/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$71.00

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$767.15
Check Group:						
HEK SHANK DRILL SET, 23PC, HSS MILWAUKEE 48-89-4631		1	241579	9920072296 11/30/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$35.00
SCREWDRIVER IT SET, 20 PIECES, 1/4" SHANK		1	241579	9920072296 11/30/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$14.16
CORDLESS COMBINATION KIT, 2 TOOLS, 18V DC		1	241579	9920072296 11/30/2023	10.5.2660.410.0000.001.0014.0000 General Supplies	$288.00
					Check #: 0	
					PO/InvoiceTotal:	$337.16
Check Group:						
handheld blower		1	241655	9914462321 11/24/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$279.99
					Check #: 0	
					PO/InvoiceTotal:	$279.99
Check Group:						
Wire Shlv Unit,Cap:600 lb,36inx63inx72in		2	241656	9915833215 11/27/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,235.06
General Purpose Threaded Stem Caster,5"		0	241656	9915833215 11/27/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$139.00
					Check #: 0	
					PO/InvoiceTotal:	$1,374.06
Check Group:						
rivet		1	241657	9911653831 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$11.35
rivet		1	241657	9911702620 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$13.40
blind rivet		1	241657	9911702620 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$16.63

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
grooving painting blade		2	241657	9911702620 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$169.44
angle grinder		1	241657	9911702620 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$175.00
circular saw blade		2	241657	9911702620 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$26.84
fiber disc		2	241657	9911702620 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$8.66
reciprocating saw blade		2	241657	9911702620 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$4.86
flap disc		2	241657	9914462313 11/24/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$69.94
cut off blade		1	241657	9919593583 11/30/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$67.81
					Check #: 0	
					PO/InvoiceTotal:	$563.93
Check Group:						
FLEXIBLE DUCT CONNECTOR, VINYL FABRIC		1	241658	9905491578 11/15/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$91.52
CIRCULATING PUMP COUPLER: 118473		1	241658	9912412989 11/21/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$77.90
CIRCULATING PUMP COUPLER: 118473		3	241658	9912412997 11/21/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$233.70
					Check #: 0	
					PO/InvoiceTotal:	$403.12
Check Group:						
refrigerator top		1	241762	9921509601 12/1/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$674.81
fleated air filters		72	241762	9921509601 12/1/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$289.44

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Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$964.25
Check Group:						
pleated air filters		912	241763	9921509593 / 12/1/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$3,420.00
					Check #: 0	
					PO/InvoiceTotal:	$3,420.00
Check Group:						
shop desk panel desk		1	2303874	9918886772 / 11/29/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$3,639.04
					Check #: 0	
					PO/InvoiceTotal:	$3,639.04
					Vendor Total:	$9,100.61
GUITAR CENTER MANAGEMENT	351743					
Check Group:						
LC-C35 Locking 1/8in (3.5mm) to Apple Lightning Output Cable		2	2303236	ARINV69135182 / 11/7/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
HEARTSPRING	367170					
Check Group:						
SY24 Tuition		1	240539	14523 / 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$23,157.84
SY24 Tuition		1	240539	14693 / 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$23,157.84
SY24 Tuition		1	240539	V455100 / 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$26,360.43
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$72,676.11
					Vendor Total:	$72,676.11
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Girls Tennis Polos		20	240405	50022 9/27/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	$560.00
					Check #: 0	
					PO/InvoiceTotal:	$560.00
Check Group:						
Champro Reversibles w/ lettering		25	241697	Inv-241697 11/15/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	$700.00
mesh shorts		25	241697	Inv-241697 11/15/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$900.00
Check Group:						
Mat (Wrestling) Tape		24	241765	Inv-241765 11/30/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$624.00
					Check #: 0	
					PO/InvoiceTotal:	$624.00
Check Group:						
Proviso logo t-shirts (M)		15	241766	Inv-241766 9/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	$150.00
Proviso logo t-shirts (L)		15	241766	Inv-241766 9/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	$180.00
Proviso logo t-shirts (XL)		10	241766	Inv-241766 9/1/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	$140.00
					Check #: 0	
					PO/InvoiceTotal:	$470.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PWHT: Trophies		6	241812	Inv-241812 12/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$900.00
PWHT: Medals		30	241812	Inv-241812 12/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$270.00
PWHT: Plaques		5	241812	Inv-241812 12/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$200.00
PWHT: Plaques		5	241812	Inv-241812 12/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$125.00
PWHT: Scorebooks		4	241812	Inv-241812 12/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$40.00
PWHT: Apparel (S-M)		42	241812	Inv-241812 12/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$2,310.00
PWHT: Apparel (2XL)		15	241812	Inv-241812 12/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$855.00
PWHT: Apparel (3XL)		3	241812	Inv-241812 12/1/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$177.00
					Check #: 0	
					PO/InvoiceTotal:	$4,877.00
					Vendor Total:	$7,431.00
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
SY24 Tuition		1	240478	SINV005169 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,652.00
SY24 Tuition		1	240478	SINV005291 8/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$282.60
					Check #: 0	
					PO/InvoiceTotal:	$5,934.60
					Vendor Total:	$5,934.60
IASA	354486					
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AA #3782 FY24 - Problem Solving & Collective Bargaining using an interest based approach - feb 27, 2024		1	241580	84-022724-AA-3782 / 10/30/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
Check Group:						
IASA Membership		1	241767	Inv-241767 / 12/4/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,426.15
					Check #: 0	
					PO/InvoiceTotal:	$1,426.15
					Vendor Total:	$1,626.15
IASB	350515					
Check Group:						
IASB Press Plus Member Issue Fee		1	241659	429495 / 11/6/2023	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
ILLINOIS COMMUNICATIONS	357950					
Check Group:						
REPAIRS TO 3 RADIOS		1	240639	118001684-1 / 5/11/2022	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$309.00
					Check #: 0	
					PO/InvoiceTotal:	$309.00
					Vendor Total:	$309.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
Round Trips for Student A.C.		5	241880	Inv-241880 / 10/5/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$430.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$430.00
Check Group:						
Round Trips for Student A.C.		4	241881	Inv-241881 10/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$344.00
					Check #: 0	
					PO/InvoiceTotal:	$344.00
					Vendor Total:	$774.00
INDIAN PRAIRIE SCHOOL DIST 204	363466					
Check Group:						
Share of September 2023 Transportation Costs for Students C.D. and L.M.		1	241604	D209-23-8 10/18/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$2,171.82
					Check #: 0	
					PO/InvoiceTotal:	$2,171.82
Check Group:						
Share of McKinney-Vento Transportation for October 2023 for Student L.M.		1	241882	D209-23-9 11/10/2023	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$2,543.32
					Check #: 0	
					PO/InvoiceTotal:	$2,543.32
					Vendor Total:	$4,715.14
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding -7/27/2022-08/23/22		1	241769	GWHJ413 8/31/2022	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$9.84
					Check #: 0	
					PO/InvoiceTotal:	$9.84
Check Group:						
Iron Mountain Shredding 8/24/22-12/31/22		1	241770	GXXV165 9/30/2022	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$2,359.53
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,359.53
					Vendor Total:	$2,369.37
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
SY24 Tuition		1	241605	08312305 9/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,541.28
SY24 Tuition		1	241605	093023006 10/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$29,327.20
SY24 Tuition		1	241605	10312307 11/1/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$30,793.56
					Check #: 0	139
					PO/InvoiceTotal:	$67,662.04
					Vendor Total:	$67,662.04
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
PRIMEX BATTERY POWERED WIRELESS CLOCKS		20	241660	ACE 105814 11/23/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$2,869.00
SHIPPING AND HANDLING		1	241660	ACE 105814 11/23/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$2,899.00
					Vendor Total:	$2,899.00
JOSEPH ACADEMY	351577					
Check Group:						
SY24 Tuition		1	241606	209-092023 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,971.20
SY24 Tuition		1	241606	209-102023 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,234.88
SY24 Tuition		1	241606	209-112023 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,736.32

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 #: 0	
					PO/InvoiceTotal:	$19,942.40
					Vendor Total:	$19,942.40
JW PEPPER & SONS INC						
Check Group:						
Silent Night EPRINT		10	241551	365830063 11/9/2023	10.5.1502.411.0000.002.0239.0000 Educational Supplies	$29.00
El Burrito Sabanero EPRINT		10	241551	365830063 11/9/2023	10.5.1502.411.0000.002.0239.0000 Educational Supplies	$34.00
Rockin' Around the Christmas Tree EPRINT		10	241551	365830063 11/9/2023	10.5.1502.411.0000.002.0239.0000 Educational Supplies	$31.00
Mary Sat A-Rockin' EPRINT		5	241551	365830063 11/9/2023	10.5.1502.411.0000.002.0239.0000 Educational Supplies	$12.25
The Twelve Days of Christmas Low Voice EPRINT		1	241551	365830063 11/9/2023	10.5.1502.411.0000.002.0239.0000 Educational Supplies	$4.50
Once Upon a December EPRINT		10	241551	365830063 11/9/2023	10.5.1502.411.0000.002.0239.0000 Educational Supplies	$27.00
					Check #: 0	
					PO/InvoiceTotal:	$137.75
Check Group:						
Bassics for Brass Quintet Trumpet 1 EPRINT		1	241676	365869879 11/21/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$7.50
Classics for Brass Quintet Trumpet 2 EPRINT		1	241676	365869879 11/21/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$7.50
Classics for Brass Quintet French Horn		1	241676	365869879 11/21/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$7.50
Classics for Brass Quintet Trombone EPRINT		1	241676	365869879 11/21/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$7.50
Classics for Brass Quintet Tuba EPRINT		1	241676	365869879 11/21/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$7.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Classics for Brass Quintet Full Score EPRINT		1	241676	365869879 11/21/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$13.95
Shipping		0	241676	365869879 11/21/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$17.99
Christmas Festival by Anderson, L		1	241676	365876823 11/27/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$67.00
Aztec Fire by Jay Bocook		1	241676	365876823 11/27/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$60.00
Sleigh Ride by Anderson, L		1	241676	365876823 11/27/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$87.00
Silent Night P.O.D. by Gordon Ring		1	241676	365881754 11/28/2023	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$6.95 141
					Check #: 0	
					PO/InvoiceTotal:	$290.39
					Vendor Total:	$428.14
Kelly Bradshaw						
Check Group:						
Training Ivisions Sept-		1	241859	D209-10 12/4/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$2,612.50
Training Ivisions Aug		1	241859	D209-9 12/4/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$2,802.50
					Check #: 0	
					PO/InvoiceTotal:	$5,415.00
Check Group:						
Training Ivisions		1	241860	D209-6 12/4/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$2,137.50
Training Ivisions May-July		1	241860	D209-7 12/4/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$1,732.50
Training Ivisions May- July		1	241860	D209-8 12/4/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$1,971.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$5,841.25
					Vendor Total:	$11,256.25
KEY BUSINESS SOLUTIONS. LLC						
Check Group:						
QTrak Subscription Renewal Unlimited PackagesAnnual Subscription - Sept 24, 2023 - Sept 23, 2024		1	241685	22245125 8/11/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$2,295.00
					Check #: 0	
					PO/InvoiceTotal:	$2,295.00
					Vendor Total:	$2,295.00
LAKEMARY CENTER INC						
Check Group:						
SY24 Tuition		1	241625	2308 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,050.00
SY24 Tuition		1	241625	2309 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$35,385.00
					Check #: 0	
					PO/InvoiceTotal:	$39,435.00
					Vendor Total:	$39,435.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
MONTHLY BILLING 3 SITES		1	240977	MW1463 11/15/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	$133.11
MONTHLY BILLING 3 SITES		1	240977	MW1503 11/30/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	$66.77
					Check #: 0	
					PO/InvoiceTotal:	$199.88
					Vendor Total:	$199.88
LASTPASS US LP						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BUSINESS LASTPASS BUSINESS		8	241709	INV-811-3023313545 11/7/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$672.00
					Check #: 0	
					PO/InvoiceTotal:	$672.00
					Vendor Total:	$672.00
LITTLE FRIENDS, INC.						
Check Group:						
SY24 Tuition		1	240541	155787 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,697.60
					Check #: 0	
					PO/InvoiceTotal:	$7,697.60
					Vendor Total:	$7,697.60
MARCIA BRENNER ASSOCIATES LLC.						
Check Group:						
Report Creator Plugin for Powerschool		1	241802	INV-230368 7/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,800.00
Report Creator Plugin Annual training and Implementation Subscription		1	241802	INV-230368 7/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$531.25
Report Creator Plugin for Powerschool SIS		1	241802	INV-230368 7/1/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$6,375.00
					Check #: 0	
					PO/InvoiceTotal:	$8,706.25
					Vendor Total:	$8,706.25
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
EQUIPMENT LEASE		1	241813	IN4877029 11/29/2023	10.5.2660.301.0000.001.0014.0000 Lease	$8,580.57
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$8,580.57
					Vendor Total:	$8,580.57
Martinos Construction Company Inc.						
Check Group:						
REMOVAL OF BROKEN DRAIN AND REPLACED WITH NEW FRENCH DRAIN BY DOOR 1. 3 QUOTES ATTACHED		1	241861	Inv-241861 11/11/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$23,200.00
					Check #: 0	
					PO/InvoiceTotal:	$23,200.00
					Vendor Total:	$23,200.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
SY24 Tuition		1	240542	SESINV-032576 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,541.52
SY24 Tuition		1	240542	SESINV-032577 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$39,175.50
SY24 Tuition		1	240542	SESINV-033372 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$33,019.35
SY24 Tuition		1	240542	SESINV-033373 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,464.16
SY24 Tuition		1	240542	SYSINV-013596 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,964.50
					Check #: 0	
					PO/InvoiceTotal:	$96,165.03
Check Group:						
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-013064- 9/29/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$588.42
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-013309 10/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$1,354.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-013310 10/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$11,059.51
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-013597 11/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$1,149.84
					Check #: 0	
					PO/InvoiceTotal:	$14,151.85
					Vendor Total:	$110,316.88
MENTA ACADEMY OAK PARK						
Check Group:						
SY24 Tuition		1	240543	SESINV-030150 7/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$17,148.43
SY24 Tuition		1	240543	SESINV-032301 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$61,076.60
SY24 Tuition		1	240543	SESINV-032969 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$52,619.84
					Check #: 0	
					PO/InvoiceTotal:	$130,844.87
Check Group:						
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-013230 10/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$11,955.60
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-013456 11/30/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$12,830.56
					Check #: 0	
					PO/InvoiceTotal:	$24,786.16
					Vendor Total:	$155,631.03
MIDLAND PAPER	351424					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WHITE COPY PAPER		80	240205	IN02116323 11/2/2023	10.5.1251.120.0000.004.4300.0000 Sixth Assignment	$3,520.00
					Check #: 0	
					PO/InvoiceTotal:	$3,520.00
Check Group:						
8.5X11 10m (20) (74GSM) WHITE COPY PAPER		80	240640	IN02116326 11/2/2023	10.5.1100.101.0000.003.0000.0000 West	$3,520.00
					Check #: 0	
					PO/InvoiceTotal:	$3,520.00
					Vendor Total:	$7,040.00
MIL-BAR PLASTICS, INC						
Check Group:						
name tags		1	241286	M12527 10/3/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$271.57
					Check #: 0	
					PO/InvoiceTotal:	$271.57
					Vendor Total:	$271.57
Mindsight						
Check Group:						
MS-DC-12-Manage Services -12 month		1	241585	#INV11754 11/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$6,700.00
MRR-OUTSOURCED SERVICES		1	241585	#INV11754 11/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$650.00
					Check #: 0	
					PO/InvoiceTotal:	$7,350.00
Check Group:						
T-SUPPORT SILVER PRICING		1	241621	Inv-241621 11/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$20,000.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$20,000.00
					Vendor Total:	$27,350.00
MSC INDUSTRIAL SUPPLY CO.	366537					
Check Group:						
114PC SAE & METRIC TAP AND DIE SET		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$690.44
32OZ CLR/RED 3/PK HDPE TRIGGER SPRAY BTL		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$33.57
VACTRA #2 5 GALLON MOBIL WAY OIL		1	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$210.00
99PC 1/4&3/8" BLCK CHRM STANLEY SOCKET SET		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$279.70
PINT SPOUT TAP MAGIC PROTAP		8	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$141.36
CRS MCH KNF ST 4X1 1/2 NORTH JB74SHARPNNGSTONE		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$103.16
6X2X1 INDIA COMB NORTN IB6SHARPNGSTONE		8	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$293.92
MP .030" D/TEST IND W/INDICOL HOLDER		4	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$406.20
SPILLMASTER RED BRIDGEPORT ACCESS		10	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$137.20
6PC PHL&SLT W/CUSH GRP PRECISION SCREWDRIVER SET		20	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$137.40
24 OZ BOTTLE W/TRIGGER/SPRAY APPLICATR		8	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$27.68
8" SHOCK PROOF FOWLER DIAL CALIPER		8	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$1,029.04
WITH LED INDICATOR SPI ELECT EDGE FINDER		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$78.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
5GAL PAIL LUBRICANT CA COMPLIANT		1	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$170.51
3/8"DIA BLK OX 5/8X7 CLMN ADJUST MILL STOP		6	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$235.02
2 PC PLAIN GEN TOOLS TAP WRENCH KIT		8	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$311.20
1PT POL FLEX SPOUT		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$6.70
5" & 6" VISE WORK STOPS		6	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$429.72
7447 PRO 6X9" 20/BX SCOTCHBRITE HAND PAD		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$87.06
7447 GENERAL PURPOSE 3M SCOTCH-BRITE PADS		60	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$80.40
7PC 3/8"D SAE W/RACK HEX BIT SOCKET SET		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$60.69
3/8X.200 EDGE FINDER		15	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$202.65
16PC 1/16-1.25 12PT PARAMNT CHR COMBO WR SET		8	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$415.84
1-1/2"X1-7/16" 3/8-3/4 VISE WORKSTOP		10	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$114.30
10G FOOT OEPRATED RED STL OILY WASTE CAN W/CVR		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$258.98
6X14" PARALLEL SEPARATOR		8	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$951.92
1620 4OZ TOOL&INSTRUMT STARRETT TOOL OIL		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$33.36
25LB COTTON POLO CLOTH WIPES		4	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$130.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
18"X24" 1MP GRD B GRANITE SURFACE PLATE		4	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$755.96
4-1/2"COPPER CAPS(1PR) WILTON VISE JAW CAPS		6	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$443.94
649-5 SPINDLE SQ DROP INDICATOR ACCY		1	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$289.05
0-12"X.001" W/COUNTER SPI DBL BEAM DIAL HT GAGE		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$684.52
1STEP 24X10"BS NO RAIL EXP STL SFTY ROLL LADDER		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$390.26
24X20" 2 STEP 350LB LOCL-N-STOCK LADDER		4	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$1,041.52
24X40" 4 STEP 350LB LOCK-N-STOCK LADDER		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$743.56
11PC B10 BLADE MANGO II HANDLE BONUS PK		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$45.08
B-10 HS BL.FOR ST. FOR VARGUS TWIST-A-BURR		100	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$208.00
1 IN. 320 GRIT NORTON METALITE ROLL		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$104.28
9X11" 320G WET/DRY FINISH PAPER SHTS		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$111.26
1 IN. 80 GRIT NORTON METALITE ROLL		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$108.30
SET B M HOLDW/2 BLADES VARGUS TWIST-A-BURR		10	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$145.10
9/11" 600G WET/DRY FINISH PAPER SHTS		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$114.38
SET F M F HOLD. W/CSK. VARGUS TWIST-A-BURR		8	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$354.80

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BLADE E400 MINI TRIANGLE SCRAPR		10	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$119.90
9X11" 400G WET/DRY FINISH PAPER SHTS		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$111.26
2 IN. 120 GRIT NORTON METALITE ROLL		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$186.66
1 IN. 120 GRIT NORTON METALITE ROLL		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$104.28
9X11 220 GRIT NO LOAD S/C PAPER SHEETS		2	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$109.24
1 IN. 600 GRIT NORTON METALITE ROLL		3	241608	97998967 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$104.28 150
0-6" 4" BASE FOWLER DEPTH MICROMETER		1	241608	99139657 11/21/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$235.43
36WX72L COMF EDGE GRAY WORKSMART FIX MPLTOP BNCH		1	241608	99647587 11/27/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$446.41
SOFT CASE RHINO LABEL PRINTER KIT		1	241608	C97999067 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$280.76
1PT POL FLEX SPOUT		2	241608	C97999067 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$6.70
0-6" 4" BASE FOWLER DEPTH MICROMETER		2	241608	C97999067 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$470.86
1STEP 24X10"BS NO RAIL EXP STL SFTY ROLL LADDER		2	241608	C97999067 11/16/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$390.26
					Check #: 0	
					PO/InvoiceTotal:	$15,163.29
Check Group:						
Dial Slide		15	241718	21252298 11/27/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$74.85
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$74.85
					Vendor Total:	$15,238.14
NeuroRestorative IL						
Check Group:						
SY24 Tuition		1	240544	1023-381149 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,302.52
					Check #: 0	
					PO/InvoiceTotal:	$6,302.52
					Vendor Total:	$6,302.52
Northern IL. Independent Purchasing Coop						
Check Group:						
NIIPC ANNUAL MEMBERSHIP DUES 2023-2024		1	241703	Inv-241703 9/22/2023	10.5.2560.302.0000.001.0800.0000 Professional Services	$1,100.00
					Check #: 0	
					PO/InvoiceTotal:	$1,100.00
					Vendor Total:	$1,100.00
NULIFE TIRE SERVICE	364293					
Check Group:						
FURNISH/INSTALL 2 NEW TIRES ON FORD 350 DUMP TRUCK		1	241771	Inv-241771 11/8/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$435.00
					Check #: 0	
					PO/InvoiceTotal:	$435.00
					Vendor Total:	$435.00
OFFICE OF THE STATE FIRE MARSHAL	362213					
Check Group:						
KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER		1	241768	9685071 10/3/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$70.00
KEWANEE - FIRETUBE CERTIFCATE FEE - BOILER		1	241768	9685071 10/3/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$70.00

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KEWANEE - FIRETUBE CERTIFICATE FEE - BOILER		1	241768	9685071 10/3/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$210.00
					Vendor Total:	$210.00
P. A. E. C. CENTER	350255					
Check Group:						
Principal Due 12/1/2023 for Series 2020 PAEC Center Roof Replacement		1	241609	14381-A 10/15/2023	30.5.5300.610.0000.001.0342.0000 Principal Due on Bonds	$122,000.00
Interest Due 12/1/2023 for Series 2020 PAEC Center Roof Replacement		1	241609	14381-A 10/15/2023	30.5.5200.620.0000.001.0342.0000 Interest Due on Bonds	$7,789.75
					Check #: 0	
					PO/InvoiceTotal:	$129,789.75
Check Group:						
Interest Due 6/1/2024 on Series 2020 PAEC Center Roof Replacement		1	241610	14382-B 10/15/2023	30.5.5200.620.0000.001.0342.0000 Interest Due on Bonds	$6,874.75
					Check #: 0	
					PO/InvoiceTotal:	$6,874.75
Check Group:						
Education Fund Amount Due in December 2023		1	241772	14392 11/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$603,651.00
Operations and Maintenance Fund Amount Due in December 2023		1	241772	14392 11/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	$53,263.00
Transportation Fund Amount Due in December 2023		1	241772	14392 11/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$32,930.00
					Check #: 0	
					PO/InvoiceTotal:	$689,844.00
					Vendor Total:	$826,508.50

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PACE SYSTEMS INC	366261					
Check Group:						
REPAIR FIELD HOUSE AUDIO SYSTEM		1	241711	213449 3/9/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$430.00
					Check #: 0	
					PO/InvoiceTotal:	$430.00
					Vendor Total:	$430.00
PARKLAND PREPARATORY ACADEMY SOUTH						
Check Group:						
Tuition for Student G.R. (Regular School Year)		1	241801	3002 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$219.49
Tuition for Student G.R. (Extended School Year)		11	241801	3002 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$2,414.39
					Check #: 0	
					PO/InvoiceTotal:	$2,633.88
					Vendor Total:	$2,633.88
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU AUGUST 25,2023--CAPITAL PROJECTS		1	241571	0202947 9/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$3,337.29
SERVICES THRU AUGUST 25,2023--CALL INSPECTIONS		1	241571	0202948 9/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$7,900.00
SERVICES THRU AUGUST 25,2023--PMSA EVACUATION SIGNS		1	241571	0202949 9/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$5,906.02
SERVICES THRU AUGUST 25,2023--ADDITIONAL ON-SITE OBSERVATION		1	241571	0202950 9/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$10,400.00
SERVICES THRU AUGUST 25,2023--SECURITY CAMERAS		1	241571	0202952 9/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$837.50

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SERVICES THRU AUGUST 25,2023--PHASE 2 APITAL PROJECTS		1	241571	0202954 / 9/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$28,767.41
					Check #: 0	
					PO/InvoiceTotal:	$57,148.22
					Vendor Total:	$57,148.22
PIROZZOLI, VITO ANTHONY						
Check Group:						
SEXAUER 061119 #1 URINAL PLUG AM ST ELJER, KOHLER 3/4"		5	241782	Inv-241782 / 12/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$54.90
					Check #: 0	154
					PO/InvoiceTotal:	$54.90
					Vendor Total:	$54.90
POINT AUTOMOTIVE INC.	364540					
Check Group:						
Oil change \ safety inspection		1	240396	159- / 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$181.50
Labor		1	240396	159- / 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$201.50
Check Group:						
engine oil		1	240726	153 / 8/15/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$39.00
oil filter		1	240726	153 / 8/15/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$9.50
check n fill all fluids		1	240726	153 / 8/15/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$20.00
disposal fee		1	240726	153 / 8/15/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$6.00

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
safety inspection		1	240726	153 8/15/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$75.00
safety sticker		1	240726	153 8/15/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$37.00
misc fluids		1	240726	153 8/15/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$15.00
					Check #: 0	
					PO/InvoiceTotal:	$201.50
Check Group:						
TRANSIT VAN#4-- REPLACE REAR BRAKES, PADS, ROTORS, AND HOSES		1	241611	160 11/6/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,385.70
					Check #: 0	
					PO/InvoiceTotal:	$1,385.70
Check Group:						
engine oil		1	241663	148 8/7/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$39.00
oil filter		1	241663	148 8/7/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$9.50
fluids		1	241663	148 8/7/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$15.00
labor		1	241663	148 8/7/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$20.00
disposal fee		1	241663	148 8/7/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$6.00
safety inspection		1	241663	148 8/7/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$75.00
safety sticker		1	241663	148 8/7/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$37.00
					Check #: 0	
					PO/InvoiceTotal:	$201.50

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Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
engine oil		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$45.50
oil filter		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$9.50
fluids		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$15.00
labor		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$20.00
disposal fee		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$6.00
serpentine belt		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$66.00
serpentine belt tensioner		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$88.00
belt pulley		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$48.00
right turn signal		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$5.00
labor		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$210.00
replace bulb		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$10.00
safety inspection		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$75.00
safety inspection fee		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$37.00
wiper blades		1	241664	157 10/23/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$47.78

Check #: 0

PO/InvoiceTotal: $682.78

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
engine oil		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$39.00
oil filter		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$9.50
labor		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$20.00
disposal fee		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$6.00
fluids		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$15.00
diagnostic fee		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$100.00
interstate battery		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$176.95
labor		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$40.00
wiper blades		1	241665	159 10/26/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$47.78
					Check #: 0	
					PO/InvoiceTotal:	$454.23
					Vendor Total:	$3,127.21
PREMIUM FLOOR COVERING INC	365664					
Check Group:						
ROOM 133 FLOOR REPLACEMENT - ALL PARTS AND LABOR		1	241666	2023024-801 1/24/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$4,094.40
					Check #: 0	
					PO/InvoiceTotal:	$4,094.40
					Vendor Total:	$4,094.40
PROJECT LEAD THE WAY INC.						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Estes AltiTrak Altitude Tracker		3	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$64.50
File handle, for 8" to 10" files, pack of 5		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$10.00
Flexible tape knife, 4" steel blade each		5	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$35.00
Gilder Launcher		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$59.00
Locking plier, 7", 1 5/8" curved jaw, each		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$9.50
Paper Cutter, 12 inch cut length		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$32.00
Precision Screwdriver Set, 6-Piece		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$7.00
Support Stand with Rod		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$19.75
Vernier Go Direct Wireless Force and Acceleration Sensor		2	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$246.00
Vernier Dual Range Force Sensor		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$125.00
Vernier LabQuest 3		3	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$1,206.00
Model Rocket Engines, Type C6-5, 24 pack		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$72.25
Estes 12 inch Parachute		6	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$39.00
Estes Launch Lugs, 16-pack		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$7.00
Estes NC50 Nose Cone, 5 pack		2	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$17.00

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Estes REgular Engine Mount Kit		3	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$25.50
Estes Rocket Enginee, A8-e, 24-pack		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$72.00
Estes Rocket Enginee, B6-4, 24 pack		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$82.00
Estes Shock Cords (qty 2) and Mount Pack (qty 4)		3	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$21.00
Rocket Igniter, 6 pack		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$10.25
Back Saw, 14-inch 12-14 teeth per inch		2	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$32.00
Hex key set, folding, 9 sizes		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$7.25
Miter Box, clamping		6	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$100.50
RSR High Performance 25 Watt 3-Wire Soldering Iron		5	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$61.25
RSR Soldering Iron Stand		5	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$21.25
Ruler, Clear Plastic, 12 inch/31cm, metric and English - 12 pack		3	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$24.00
Utility Knife, metal, with 5x replacement blades		3	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$11.85
Vernier Go! Link		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$77.00
Vernier LabQuest Mini		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$195.00
Vernier Turbidity Bottles		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$37.50

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vernier Turbidity Sensor		1	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$128.00
Wrench Set, 9 piece, SAE		2	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$47.50
Solder 1/2lb Sppol 60/40 Tin/Lead .031 inches		2	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$32.00
Tri-Fold Presentation Boards, 48in x 36in, 4 pack, white		3	241683	427808 11/30/2023	10.5.1400.411.0000.004.3220.0001 Educational Supplies	$109.50
					Check #: 0	
					PO/InvoiceTotal:	$3,044.35
Check Group:						160
PLTW Engineering Participation - 2023/2024 (PMSA)		1	241684	397021 5/17/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$3,200.00
					Check #: 0	
					PO/InvoiceTotal:	$3,200.00
					Vendor Total:	$6,244.35
REDA CONCRETE ENCHANCEMENT INC	364536					
Check Group:						
REPAIR 2 CLASSROOM DOORS THAT DO NOT FUNCTION PROPERLY		1	241382	Inv-241382 10/18/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$800.00
					Check #: 0	
					PO/InvoiceTotal:	$800.00
Check Group:						
INSTALL 15' OF UPPER WALL CABINETS AND 8' OF BASE CABINETS ALONG EAST WALL IN TRAINER'S ROOM		1	241383	Inv-241383 10/18/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$2,850.00
					Check #: 0	
					PO/InvoiceTotal:	$2,850.00
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
door locks repairs		1	241776	Inv-241776 11/20/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$2,300.00
					Check #: 0	
					PO/InvoiceTotal:	$2,300.00
					Vendor Total:	$5,950.00
RICE UNIVERSITY						
Check Group:						
Jennifer Gordon IB Psychology Teacher		1	241617	52905 11/9/2023	10.5.2210.312.0000.001.4932.0001 Conferences	$825.00
					Check #: 0	
					PO/InvoiceTotal:	$825.00
Check Group:						
Morgan SLoma Eng Cat 1 Online Synchronous		1	241677	52974-1 11/14/2023	10.5.2210.312.0000.001.4932.0001 Conferences	$825.00
					Check #: 0	
					PO/InvoiceTotal:	$825.00
					Vendor Total:	$1,650.00
RingCentral Inc.						
Check Group:						
SUBSCRIPTION CHARGES; TAXES, FEES AND SURCHARGES; HARDWARE CHARGES		1	241798	CD_000697214 11/22/2023	10.5.2660.340.0000.001.0014.0000 Communications	$2,964.46
					Check #: 0	
					PO/InvoiceTotal:	$2,964.46
					Vendor Total:	$2,964.46
ROBERT HALF						
Check Group:						
Professional Development		1	241686	62816108 11/14/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$1,915.84
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,915.84
Check Group:						
Professional Development		1	241707	62844562 11/20/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$2,394.80
					Check #: 0	
					PO/InvoiceTotal:	$2,394.80
Check Group:						
Professional Development		1	241901	62902394 12/4/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$2,394.80
					Check #: 0	
					PO/InvoiceTotal:	$2,394.80
Check Group:						
Professional Development		1	241926	62874360 11/28/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$1,436.88
					Check #: 0	
					PO/InvoiceTotal:	$1,436.88
Check Group:						
Professional Development		1	241927	62781834 12/5/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$2,394.80
					Check #: 0	
					PO/InvoiceTotal:	$2,394.80
					Vendor Total:	$10,537.12
RUIZ, ROY						
Check Group:						
toll		1	241671	Inv-241671 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$4.10
toll		1	241671	Inv-241671 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$4.10
toll		1	241671	Inv-241671 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$6.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
toll		1	241671	Inv-241671 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$10.60
toll		1	241671	Inv-241671 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$10.60
toll		1	241671	Inv-241671 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$14.00
toll		1	241671	Inv-241671 11/20/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$14.00
					Check #: 0	
					PO/InvoiceTotal:	$64.00
					Vendor Total:	$64.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
MIRROR KIT FOR KOBOTA MACHINE		2	241699	SQ20048281 10/26/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$204.12
					Check #: 0	
					PO/InvoiceTotal:	$204.12
					Vendor Total:	$204.12
SCHOOLMINT INC.						
Check Group:						
Proviso East		1	241785	INV-11118 7/31/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	$194.01
					Check #: 0	
					PO/InvoiceTotal:	$194.01
					Vendor Total:	$194.01
SEAL OF ILLINOIS	363267					
Check Group:						
SY24 Tuition		1	240427	12131 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$24,147.65

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY24 Tuition		1	240427	8222 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,694.46
SY24 Tuition		1	240427	8262 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,969.16
					Check #: 0	
					PO/InvoiceTotal:	$43,811.27
					Vendor Total:	$43,811.27
SEALS JR, CLETIS DARRELL						
Check Group:						
Master's Degree Reimbursement 2 of 5		1	241783	Inv-241783 11/30/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,614.50
					Check #: 0	
					PO/InvoiceTotal:	$2,614.50
					Vendor Total:	$2,614.50
SEAWAY SUPPLY COMPANY						
Check Group:						
HAND SOAP GREEN EARTH CLEAR FOAMING SKIN CLEANSER BRADY INDIVIDUAL 6/CS 1000ML#SCHSO0005 B37B1		10	241272	8415322 10/31/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$420.00
HAND SANITIZER ALCOHOL FREE FOAMING 6/CS 1000ML #7522900 B38B2		5	241272	8415322 10/31/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$340.00
					Check #: 0	
					PO/InvoiceTotal:	$760.00
Check Group:						
BFF-GLARE5		25	241797	SW193594 4/5/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,843.25
GRAFFITI REMOVER NILODOR CITRUS QT 6/CS		5	241797	SW193594 4/5/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$75.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BFF-GLARE5		25	241797	SW19359401 4/21/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,843.25
					Check #: 0	
					PO/InvoiceTotal:	$3,762.40
					Vendor Total:	$4,522.40
SNAP-ON INDUSTRIAL	350336					
Check Group:						
Tool ID and Safety Cert Kit		1	241134	IMP-001194280 12/6/2023	10.5.1400.550.0000.002.4745.0001 Capitalized Equipment	$16,657.50
					Check #: 0	
					PO/InvoiceTotal:	$16,657.50
Check Group:						
Air Operated Coolant Machine		1	241352	ARV-59526024M 11/20/2023	10.5.1400.550.0000.002.4745.0001 Capitalized Equipment	$2,685.00
Shipping		1	241352	ARV-59526024M 11/20/2023	10.5.1400.550.0000.002.4745.0001 Capitalized Equipment	$67.92
					Check #: 0	
					PO/InvoiceTotal:	$2,752.92
Check Group:						
16PC Metric MSTR Gearwrench Set		4	2303684	IMP-001107035 8/8/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	$1,548.00
9IN Long Nose SLP JNT Plier RED		1	2303684	IMP-001107035 8/8/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	$51.19
Shipping		1	2303684	IMP-001107035 8/8/2023	10.5.1400.411.0000.003.4745.0000 Educational Supplies	$30.34
					Check #: 0	
					PO/InvoiceTotal:	$1,629.53
					Vendor Total:	$21,039.95
SOARING EAGLE ACADEMY	366502					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY24 Tuition for 1 student at Soaring Eagle Academy		1	240675	22448 10/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$8,052.93
SY24 Tuition for 1 student at Soaring Eagle Academy		1	240675	22502 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$8,370.83
					Check #: 0	
					PO/InvoiceTotal:	$16,423.76
					Vendor Total:	$16,423.76
SPIRIT PRODUCTS	355818					
Check Group:						
Summer Sports Camp Gear: Tees		300	240598	37478 6/29/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$1,785.00
Summer Sports Camp Gear: Tees		30	240598	37478 6/29/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$60.00
Summer Sports Camp: Tees		4	240598	37478 6/29/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$12.00
Summer Sports Camp: Tees		3	240598	37478 6/29/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$12.00
Summer Sports Camp: Tees		3	240598	37478 6/29/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$15.00
Summer Sports Camp: Tees		125	240598	37478 6/29/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$1,125.00
Summer Sports Camp: Tees		100	240598	37478 6/29/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$900.00
Summer Sports Camp: Tees		1	240598	37478 6/29/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$3,929.00
Check Group:						
Homecoming Spirit Apparel		100	240945	37875 9/27/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$800.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Homecoming Spirit Apparel		15	240945	37875 9/27/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$37.50
Shipping		1	240945	37875 9/27/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$35.66
					Check #: 0	
					PO/InvoiceTotal:	$873.16
Check Group:						
Shirts/Polos		1	241667	37945 10/10/2023	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$262.04
					Check #: 0	
					PO/InvoiceTotal:	$262.04
					Vendor Total:	$5,064.20
STAPLES ADVANTAGE	351890					
Check Group:						
mini whiteboard erasers 30 pack		46	241612	Inv-241612 11/9/2023	10.5.2410.410.0000.004.0011.0000 General Supplies	$1,839.54
					Check #: 0	
					PO/InvoiceTotal:	$1,839.54
Check Group:						
HP 206A Cyan Standard Yield Toner Cartridge (W2111A), print up to 1250 pages		6	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$439.74
HP 206A Yellow Standard Yield Toner Cartridge (W2112A), print up to 1250 pages		6	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$439.74
HP 950XL/951 Black High Yield and Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack (C2P01FN#140)		4	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$476.04
HP 962 Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 3/Pack (3YP00AN#140), print up to 700 pages		6	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$375.60

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Proviso Township High School District 209

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 962 Yellow Standard Yield Ink Cartridge (3HZ98AN#140), print up to 700 pages		18	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$430.02
HP 962 Cyan Standard Yield Ink Cartridge (3HZ96AN#140), print up to 700 pages		18	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$430.02
HP 962 Black Standard Yield Ink Cartridge (3HZ99AN#140), print up to 700 pages		18	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$579.60
HP 962 Magenta Standard Yield Ink Cartridge (3HZ97AN#140), print up to 700 pages		18	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.002.3220.0001 Educational Supplies	$422.46
HP 206A Black Standard Yield Toner Cartridge (W2110A), print up to 1350 pages		7	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$430.78
HP 206A Magenta Standard Yield Toner Cartridge (W2113A), print up to 850 pages		7	241700	Inv-241700 11/21/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$513.03
					Check #: 0	
					PO/InvoiceTotal:	$4,537.03
					Vendor Total:	$6,376.57
Staples Technology Solutions						
Check Group:						
THIS HIGH QUALITYTOTALMICRO65W USB-C AC ADAPTER MEETS OR EXCEEDS OEM SPECS AND I		5	241160	PJD099 9/12/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$171.65
THIS HIGH QUALITYTOTALMICRO65W USB-C AC ADAPTER MEETS OR EXCEEDS OEM SPECS AND I		495	241160	PJH455 10/16/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	$16,993.35
					Check #: 0	
					PO/InvoiceTotal:	$17,165.00
					Vendor Total:	$17,165.00
THE COVE SCHOOL INC,						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
September 2023 Tuition for Student K.T.		17	241902	SD209-0923 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,426.57
					Check #: 0	
					PO/InvoiceTotal:	$5,426.57
Check Group:						
Nov. 2023 Tuition for Student K.T.		19	241903	SD209-1123 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,064.99
					Check #: 0	
					PO/InvoiceTotal:	$6,064.99
					Vendor Total:	$11,491.56
The Plug						
Check Group:						
Wrestling Singlets		1	241586	1646797855 10/4/2023	10.5.1501.491.0000.003.0036.0000 Uniforms	$4,239.00
					Check #: 0	
					PO/InvoiceTotal:	$4,239.00
Check Group:						
Wrestling Tee Shirts		73	241587	1646797855- 10/4/2023	10.5.1501.491.0000.003.0036.0000 Uniforms	$730.00
					Check #: 0	
					PO/InvoiceTotal:	$730.00
					Vendor Total:	$4,969.00
TRAINING CONCEPTS						
Check Group:						
4pk Prestan Child Manikins		1	241550	57909 11/3/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$585.00
Heartsaver Pediatric FA/CPR/AED Student Books		30	241550	57909 11/3/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$105.00
Adult/Child Refillable Practi-Masks		8	241550	57909 11/3/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$56.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pediatric Refillable Practi-Masks		8	241550	57909 11/3/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$56.00
Heartsaver K-12 Schools eCards		30	241550	57909 11/3/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$195.00
CPR Faceshield Keychains		30	241550	57909 11/3/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$37.50
Shipping & Handling		1	241550	57909 11/3/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	$29.95
					Check #: 0	
					PO/InvoiceTotal:	$1,064.45
					Vendor Total:	$1,064.45
UNIQUE PRODUCTS	356847					
Check Group:						
SPRAY & WIPE CLEANER		2	241241	456377-2 11/7/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$302.66
					Check #: 0	
					PO/InvoiceTotal:	$302.66
Check Group:						
LINER 33X39 .95 MIL CLR 100/CS		20	241242	453684-2 11/8/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$337.60
LINER 24X33 8 MIC 20/50'S 100%		5	241242	453684-3 11/14/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$178.75
					Check #: 0	
					PO/InvoiceTotal:	$516.35
Check Group:						
LINER 24X33 8 MIC 20/50'S 100%		5	241243	453694-2 11/14/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$178.75
CX3 ORGANIC CARPET EXTRACTION		1	241243	453694-3 11/16/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$57.17
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$235.92
Check Group:						
70% ALCOHOL GEL HAND SANITIZER 16 OZ BOTTLE WITH PUMP 20/CS		5	241244	455772 11/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$510.55
Disinfecting Wipes, 8 X 7, Fresh Scent, 75/canister, 6 Canis		20	241244	455772 11/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$521.60
Three-Ply General Use Face Mask, Blue/White, 2,500/Carton		4	241244	455772 11/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$849.90
					Check #: 0	
					PO/InvoiceTotal:	$1,882.05
Check Group:						
custom shape logo mat		1	241245	456042 11/17/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$2,242.85
mat w/edges		1	241245	456042 11/17/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$378.00
mat/4 edges		1	241245	456042 11/17/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	$698.00
					Check #: 0	
					PO/InvoiceTotal:	$3,318.85
Check Group:						
custom shape logo		1	241246	456971 11/17/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$2,242.85
mat w/ 4 edges		1	241246	456971 11/17/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	$698.00
					Check #: 0	
					PO/InvoiceTotal:	$2,940.85
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CSC065118 COUNTER		4	241425	457264-1 11/7/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$26.52
Wite-Out Brand Mini Correction		1	241425	457264-1 11/7/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	$9.01
					Check #: 0	
					PO/InvoiceTotal:	$35.53
Check Group:						
2" x 60 yards black gaffers 1 318.00 $318.00 tape 24 rolls per case		1	241668	457788 11/30/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$318.00
					Check #: 0	
					PO/InvoiceTotal:	$318.00
Check Group:						
lobby brooms		20	241669	458138 11/30/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$131.20
lobby pans		20	241669	458138 11/30/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$333.20
					Check #: 0	
					PO/InvoiceTotal:	$464.40
Check Group:						
JRT JR 2PLY T.T. 1000' 12/CS (UP10212)		60	241670	458499 11/21/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,602.60
					Check #: 0	
					PO/InvoiceTotal:	$1,602.60
					Vendor Total:	$11,617.21
United Rentals (North America)Inc						
Check Group:						
CONTAINER 8 X 40 X 8'6"		6	241793	219118099-005 8/23/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,050.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,050.00
					Vendor Total:	$1,050.00
Valley Business Machines						
Check Group:						
Graphing Calculator		76	241620	0137290-001 10/6/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10,089.76
					Check #: 0	
					PO/InvoiceTotal:	$10,089.76
					Vendor Total:	$10,089.76
VANESSA UELTZEN						
Check Group:						173
Vanessa Ueltzen		1	241619	Inv-241619 11/14/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$391.68
					Check #: 0	
					PO/InvoiceTotal:	$391.68
					Vendor Total:	$391.68
VILLAGE OF HILLSIDE	350389					
Check Group:						
DET. DOMINQUEZ REG HR		80	241814	20231201 12/1/2023	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	$3,976.80
DET. DOMINQUEZ REG HR		72	241814	20231201 12/1/2023	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	$3,579.12
DET. DOMINQUEZ OT HR		7.45	241814	20231201 12/1/2023	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	$555.55
					Check #: 0	
					PO/InvoiceTotal:	$8,111.47
					Vendor Total:	$8,111.47
Washington Music Sales Center, Inc.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PIONEER DJ XDJ-RX3 XDJ-RX3 ALL IN ONE ONE SYSTEM		1	240736	SI363098 10/31/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$1,922.00
					Check #: 0	
					PO/InvoiceTotal:	$1,922.00
					Vendor Total:	$1,922.00
WEX BANK	359157					
Check Group:						
NOV FUEL PURCHASE		1	241920	93680957 11/30/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	$2,267.77
					Check #: 0	174
					PO/InvoiceTotal:	$2,267.77
					Vendor Total:	$2,267.77
WIGITS TRUCK CENTER	364065					
Check Group:						
2002 FORD F-350 - PLOW SETUP		1	241369	113746 11/28/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$690.97
2016 FOR F-450 - PLOW SETUP		1	241369	113749 11/17/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$690.97
2013 FOR F-350 - PLOW SETUP		1	241369	113749 11/17/2023	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$160.39
					Check #: 0	
					PO/InvoiceTotal:	$1,542.33
					Vendor Total:	$1,542.33
Wilson Consulting						
Check Group:						
CONSULTING PLACE DISCONNECT ORDERS FOR AT&T ISDN PRI AND T-1 SERVICE AND MONITOR ORDER TRACKING STATUS		3	241862	14250 11/30/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$360.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$360.00
Check Group:						
CONSULTING AUDIT OCTOBER/NOVEMBER AT&T BILLS		4	241863	14248 11/30/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$480.00
					Check #: 0	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$840.00
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						
Remo Ambassador Hazy Classic Fit Snare Side Drum Head 14 in.		5	240949	ARINV69171801 11/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$95.00
Black Max Crimped Marching Snare Drum Head Ebony 14 in.		6	240949	ARINV69171801 11/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$259.50
Promark System Blue Marching Snare Drum Sticks DC50		20	240949	ARINV69171801 11/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$290.00
Vic Firth Double Sided Practice Pad 12 in.		3	240949	ARINV69171801 11/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$148.50
Remo Pinstripe Clear Bass Drum Head 28 in.		5	240949	ARINV69450961 11/30/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$241.25
Vic Firth Double Sided Practice Pad 12 in.		7	240949	ARINV69477422 12/2/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$346.50
					Check #: 0	
					PO/InvoiceTotal:	$1,380.75
Check Group:						
Stadium Medium Heavy Pairs 16 in		4	2303248	ARINV69129063 11/30/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$1,416.00
					Check #: 0	
					PO/InvoiceTotal:	$1,416.00

Voucher Detail Listing

Voucher Batch Number: 1188 **12/06/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,796.75
ZEIGLER FORD						
Check Group:						
PER DR. HILL--PAST DUE INVOICES FOR DRIVERS ED CARS		1	241786	Inv-241786 12/4/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$2,782.72
					Check #: 0	
					PO/InvoiceTotal:	$2,782.72
					Vendor Total:	$2,782.72
ZEPHYRS TRACK CLUB /SAMUEL BROWN						
Check Group:						
REFUND CHARGE TWICE		1	241865	Inv-241865 12/4/2023	20.5.2540.223.0000.001.0000.0000 District	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
ZION BENTON TWP HS NJROTC	364134					
Check Group:						
Zion Benton Drill Meet 28 Oct		1	241752	Inv-241752 12/4/2023	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
					Grand Total:	$4,289,799.42

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End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Game Worker		2	241591	Inv-241591 11/16/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
ADVANCE AUTO PARTS	365380					
Check Group:						
Wheel Stud M12-1.5		20	241314	7366331205997 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$65.80
Lug Nut 1 EA ATOGD		20	241314	7366331205997 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$59.20
Lug Nut 1 EA ATOGD		20	241314	7366331205997 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$50.80
Wheel Stud M12-1.5		20	241314	7366331205997 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$65.80
Wheel Stud M12.1.5		20	241314	7366331205997 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$43.20
Lug Nut 1 EA ATOGD		20	241314	7366331205997 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$76.20
WHLNUT OPN BLGE STM		20	241314	7366331205997 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$50.80
Wheel Stud M12-1.5		20	241314	7366331205997 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$65.80
					Check #: 0	
					PO/InvoiceTotal:	$477.60
Check Group:						
FRAM ANT Green 50/50		12	241315	7366331205998 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$182.28

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shop Towel Box 200 CN		10	241315	7366331205998 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$147.10
					Check #: 0	
					PO/InvoiceTotal:	$329.38
Check Group:						
Electrical Fuel Pump		1	241316	7366331205999 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$69.69
Spark Plug-DBL PLTNM		8	241316	7366331205999 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$70.48
Spark Plug-Copper 1 EA		8	241316	7366331205999 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$28.72
Spark Plug-DBL		8	241316	7366331205999 11/8/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$70.48
					Check #: 0	
					PO/InvoiceTotal:	$239.37
Check Group:						
Prime Guard - 20 WWF 1G		30	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$123.90
HD Nitrile 5 Mil LG 1 EA		10	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$263.90
Mechanix Wear Shop Towel - Box 200 CN		15	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$220.65
FRAM Full Synthetic Oil 5W30 Full Syn 1Qt		12	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$88.20
Carquest Mini Bulb 1 Ea CRQST 1 E		30	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$39.60
Carquest Mini Bulb 1 Ea CRQST 1 E		30	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$39.60
Carquest Mini Bulb 1 Ea CRQST 1 P		30	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$39.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Carquest Mini Bulb 1 Ea CRQST 1 E		30	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$39.60
Carquest Mini Bulb 1 Ea CRQST 1 E		30	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$41.70
Vacuum Tubing 1 Ea Gates		50	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$49.00
5/32 x 50 WWVAC HSE FT 1 Ea		50	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$29.00
3/32 x 50 WWVAC Hoses 1 Ea		50	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$32.50
1/4 x 50 WWVAC Hose FT 1 Ea		50	241577	7366331206035 11/8/2023	10.5.1400.411.0000.003.4745.0001 Educational Supplies	$32.50
					Check #: 0	
					PO/InvoiceTotal:	$1,039.75
					Vendor Total:	$2,086.10
BLICK ART MATERIAL	350031					
Check Group:						
BLICK CUTTING MAT 18X24 TRANS		30	240446	1825217 11/10/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$508.80
999 MODEL II PRESS !FMT PHENLC PLATE/GY CISH		1	240446	1825217 11/10/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$2,240.00
LOGAN SIMPLEX ELITE 40IN MAT CUTTR 750-1		3	240446	1825217 11/10/2023	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$1,214.40
					Check #: 0	
					PO/InvoiceTotal:	$3,963.20
					Vendor Total:	$3,963.20
BRITTEN SCHOOL	352294					
Check Group:						
March 2023 Tuition for Student J.B.		22	240965	15759- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,798.32

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
March 2023 Tuition for Student V.C.		22	240965	15759- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,798.32
March 2023 Tuition for Student A.C.		22	240965	15759- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,798.32
March 2023 Tuition for Student D.F.		22	240965	15759- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,798.32
March 2023 Tuition for Student D.G.		22	240965	15759- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,798.32
March 2023 Tuition for Student J.L.		22	240965	15759- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,798.32
March 2023 Tuition for Student J.S.		22	240965	15759- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,798.32
March 2023 Tuition for Student S.W.		22	240965	15759- 3/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,798.32
					Check #: 0	
					PO/InvoiceTotal:	$46,386.56
Check Group:						
Tuition for Aug. 28-21, 2023, for Student V.C		4	240988	15891- 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,054.24
Tuition for Aug. 28-21, 2023, for Student D.F.		4	240988	15891- 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,054.24
Tuition for Aug. 28-21, 2023, for Student D.G.		4	240988	15891- 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,054.24
Tuition for Aug. 28-21, 2023, for Student J.L.		4	240988	15891- 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,054.24
Tuition for Aug. 28-21, 2023, for Student J.S.		4	240988	15891- 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,054.24
					Check #: 0	
					PO/InvoiceTotal:	$5,271.20
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY24 Tuition		1	241596	15958	10.5.1912.670.0000.001.0394.0000	$39,270.44
				10/31/2023	Tuition- OOD- Private	
					Check #: 0	
					PO/InvoiceTotal:	$39,270.44
					Vendor Total:	$90,928.20
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
Kristine Sauter - Online PD Helping students struggling in math		1	241597	Inv-241597	10.5.2210.312.0000.001.4932.0001	$279.00
				11/14/2023	Conferences	
					Check #: 0	181
					PO/InvoiceTotal:	$279.00
					Vendor Total:	$279.00
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						
DISTRICT SHARE OF WC		1	241642	QB-1303, QEL0101003	10.5.2310.324.0000.001.0050.0000	$23,240.70
				8/21/2023	LEGAL DEDUCTIBLE	
					Check #: 0	
					PO/InvoiceTotal:	$23,240.70
					Vendor Total:	$23,240.70
COLLEY ELEVATOR COMPANY						
Check Group:						
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4	241629	2550256	20.5.2540.390.0000.001.2000.0000	$1,024.00
				11/1/2023	Other Purchased Services	
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICEHydraulic cars		3	241629	2550256	20.5.2540.390.0000.001.2000.0000	$567.00
				11/1/2023	Other Purchased Services	
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,591.00
Check Group:						
7-17-23 SERVICE CALL--Door hit and knocked off track, rehung door and repaired. Returned to service(EAST)		4	241630	244988 6/30/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$912.00
-Found door motor faulted on number 1 passenger. Troubleshoot and used service tool to find that pulse count was off and reprogrammed. -Troubleshoot problem, Found getting false feed from card readers on certain floors, elevator is running but recommend setting up meet with card reader techs to resolve situation(PMSA)		4	241630	246392 7/31/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$912.00
6-6-23 SERVICE CALL--Leveling at least 1 foot off from level. Shut down elevator go over all contact and relays, Make sure wipes are good. File down carbon brushes and relays until all contact arms wipe at the same time. Put elevator back in service.(WEST)		1	241630	246601- 6/30/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$228.00
					Check #: 0	
					PO/InvoiceTotal:	$2,052.00
					Vendor Total:	$3,643.00
David Linhares						
Check Group:						
David Linahres American COuncil FOr Teaching		1	241626	Inv-241626 11/16/2023	10.5.3700.312.0000.001.4932.0001 Conferences	$425.00
					Check #: 0	
					PO/InvoiceTotal:	$425.00
					Vendor Total:	$425.00
GLOWFORGE, INC						
Check Group:						
Bassword Plywood - Standard (12"x20")/Light (Approx. 3/25")		2	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$44.00
Black Acrylic - Standard (12"x20")/Medium (Approx. 1/8")		2	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$37.00

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blue Acrylic - Standard (12"x20")/Medium (Approx 1/8")		1	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$20.00
Cherry Plywood - Standard (12"x20")/Thick (Approx. 1/4")		2	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$60.00
Clear Acrylic - Standard (12"x20")/Medium (Approx. 1/8")		2	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$37.00
Fluorescent Pink Acrylic - Standard (12"x20")/Medium (Approx. 1/8")		1	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$21.00
Glass Green Acrylic - Standard (12"x20")/Medium (Approx. 1/8")		2	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$40.00
Green Acrylic - Standard (12"x20")/Medium (1/8")		2	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$40.00
Draftboard - Standard (12"x20")/Medium (Approx. 1/8")		4	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$36.00
Maple Plywood - Standard (12"x20")/Medium (Approx. 1/8")		3	241407	#IN-760298 11/8/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	$66.00
					Check #: 0	
					PO/InvoiceTotal:	$401.00
Check Group:						
Glowforge Air Filter		1	241449	#IN-760135 11/7/2023	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	$1,295.00
					Check #: 0	
					PO/InvoiceTotal:	$1,295.00
					Vendor Total:	$1,696.00
H2I Group, Inc						
Check Group:						
Extended Rotary Fixture (VLS6.60/PLS6 only)		1	241363	232119 11/8/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$2,544.00

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rotary Cone External		1	241363	232119 11/8/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$69.00
Rubber Strips (Rotary) Priced Per Foot		1	241363	232119 11/8/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$7.50
Technical Training H2I-Paton 1/2 Rate 4 Hours		1	241363	232119 11/8/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$750.00
Freight		1	241363	232119 11/8/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$700.00
VLS6.75, 60 Watt, Cutting Table, Cone - Competitive		1	241363	232119 11/8/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$25,862.50
H2I Bofa AD1000 IQ All in One		1	241363	232119 11/8/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	$8,791.00
					Check #: 0	
					PO/InvoiceTotal:	$38,724.00
					Vendor Total:	$38,724.00
HARRIS, ANTHONY N						
Check Group:						
pep rally		1	241250	Inv-241250 10/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
ILLINOIS STATE BOARD OF EDUCATION	354198					
Check Group:						
2023-3999-AD-06-016-2090-17 Refund		1	241631	06-016-2090-17 10/31/2023	10.4.0000.000.3999.001.3999.0000 Other State Programs	$8,311.00
					Check #: 0	
					PO/InvoiceTotal:	$8,311.00
					Vendor Total:	$8,311.00
LEARNWELL						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Jaleel Dodd Hospital Tutoring 5/12/23		2.66	241632	INV145728 5/12/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Jaleel Dodd Hospital Tutoring 5/12/23		1.33	241632	INV145728 5/12/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$74.81
Jaleel Dodd Hospital Tutoring 5/12/23		1.33	241632	INV145728 5/12/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$74.81
Jaleel Dodd Hospital Tutoring 5/12/23		1.33	241632	INV145728 5/12/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$74.81
					Check #: 0	
					PO/InvoiceTotal:	$374.06
Check Group:						
Mikell Everett-Hospital Tutoring 5/11/23		2.66	241633	INV145729 11/16/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Mikell Evertt -Hospital Tutoring 5/12/23		2.66	241633	INV145729 11/16/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
					Check #: 0	
					PO/InvoiceTotal:	$299.26
Check Group:						
Daniel Russell- Hospital Tutoring		2.66	241634	INV66499 2/12/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$133.00
					Check #: 0	
					PO/InvoiceTotal:	$133.00
Check Group:						
Mikell Everett-Hosp. Tutoring 5/22/23		2.66	241635	INV147532 5/28/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Mikell Everett-Hosp. Tutoring 5/23/23		2.66	241635	INV147532 5/28/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Mikell Everett-Hosp.Tutoring 5/24/23		2.66	241635	INV147532 5/28/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mikell Everett-Hosp. Tutoring 5/25/23		1.33	241635	INV147532 5/28/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$74.81
Mikell Everett Hosp. Tutoring 5/26/23		2.66	241635	INV147532 5/28/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
					Check #: 0	
					PO/InvoiceTotal:	$673.33
Check Group:						
Daniel Russell- Hosp. Tutoring 2/22/21		2.66	241636	INV67264 2/26/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$133.00
Daniel Russell- Hosp-Tutoring 2/23/21		2.66	241636	INV67264 2/26/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$133.00
					Check #: 0	
					PO/InvoiceTotal:	$266.00
Check Group:						
Mikell Everett-Hosp-Tutoring 5/15/23		2.66	241637	INV146664 5/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Mikell Everett- Hosp.Tutoring 5/16/23		2.66	241637	INV146664 5/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Mikell Everett-Hosp. Tutoring 5/17/23		1.33	241637	INV146664 5/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$74.81
Mikell Everett-Hosp. Tutoring 5/18/23		2.66	241637	INV146664 5/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Mikell Everett Hosp. Tutoring		2.66	241637	INV146664 5/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
					Check #: 0	
					PO/InvoiceTotal:	$673.33
Check Group:						
Daniel Russell Hosp. Tutoring 3/18/21		2.66	241638	INV69577 3/31/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$133.00

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Daniel Russell Hosp. Tutoring 3/19/21		2.66	241638	INV69577 3/31/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$133.00
					Check #: 0	
					PO/InvoiceTotal:	$266.00
Check Group:						
Mikell Everett Hosp. Tutoring 5/30/23		2.66	241639	INV148282 5/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Mikell Everett Hosp. Tutoring 5/31/23		2.66	241639	INV148282 5/31/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
					Check #: 0	
					PO/InvoiceTotal:	$299.26
Check Group:						
Daniel Russell Hosp. Tutoring 2/17/21		1.33	241640	INV66935 2/19/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$66.50
Daniel Russell Hosp Tutoring 2/18/21		2.66	241640	INV66935 2/19/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$133.00
Daniel Russell Hosp Tutoring 2/19/21		2.66	241640	INV66935 2/19/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$133.00
					Check #: 0	
					PO/InvoiceTotal:	$332.50
Check Group:						
Jalell Dodd Hosp Tutoring 5/15/23		2.66	241641	INV146663 5/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Jaleel Dodd Hosp Tutoring 5/16/23		2.66	241641	INV146663 5/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$149.63
Jaleel Dodd Hosp Tutoring 5/17/23		1.33	241641	INV146663 5/19/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$74.81
					Check #: 0	
					PO/InvoiceTotal:	$374.07
					Vendor Total:	$3,690.81

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARK TRAPP	357898					
Check Group:						
JV/V SOOCER BOYS10-16-23		1	241607	Inv-241607 11/16/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$116.00
					Check #: 0	
					PO/InvoiceTotal:	$116.00
					Vendor Total:	$116.00
Martinos Construction Company Inc.						
Check Group:						
DOOR#33- ADVANCED LAB--REPAIRS TO HINGES,SILL, CLOSER, PANIC BAR		1	241627	INV-241627 9/24/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,900.00
					Check #: 0	
					PO/InvoiceTotal:	$3,900.00
Check Group:						
DOOR#9-FEILDHOUSE- REPAIR HINGES, CLOSER, PANIC BAR AND SILL		1	241628	Inv-241628 9/21/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$2,300.00
					Check #: 0	
					PO/InvoiceTotal:	$2,300.00
					Vendor Total:	$6,200.00
MENTA ACADEMY OAK PARK						
Check Group:						
SY24 Tuition		1	240543	SESINV-031148 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$33,592.13
					Check #: 0	
					PO/InvoiceTotal:	$33,592.13
Check Group:						
May 2023 Transportation for Student E.G.		19	240656	SYSINV-012100 5/25/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$1,152.16
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,152.16
					Vendor Total:	$34,744.29
Pathful Inc						
Check Group:						
East: Explore (Standard) Tier 1 (Subscription Period: 11/22/23-11/21/24)		1	241622	Q-06383 11/6/2023	10.5.2120.390.0000.000.3220.0001 Other Purchased Services	$4,225.00
West: Explore (Standard) Tier 1 (Subscription Period: 11/22/23-11/21/24)		1	241622	Q-06383 11/6/2023	10.5.2120.390.0000.003.3220.0001 Other Purchased Services	$4,225.00
					Check #: 0	
					PO/InvoiceTotal:	$8,450.00
					Vendor Total:	$8,450.00
SCIENTIFICS DIRECT INC.	366286					
Check Group:						
R/C 1:18 Lamborghini Sian Building Kit		10	241327	SC90022575 11/3/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$649.50
R/C 1:18 Ferrari Building Kit		10	241327	SC90022575 11/3/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	$649.50
10% Discount		1	241327	SC90022575 11/3/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	($129.90)
					Check #: 0	
					PO/InvoiceTotal:	$1,169.10
					Vendor Total:	$1,169.10
STEVENSON MELISSA						
Check Group:						
Game Worker		5	241624	Inv-241624 11/16/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00

Voucher Detail Listing

Voucher Batch Number: 1155 **11/17/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRACY SYKES	360576					
Check Group:						
Game Worker		5	241613	Inv-241613 11/16/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
TYLER TECHNOLOGIES, INC.						
Check Group:						
IV Annual SaaS Fee Prorated		1	241371	025-416589 3/22/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$125.25 190
Payroll Certification Training		1	241371	025-428133 6/16/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$1,325.25
Check Group:						
Additional Database AP & GL Only Prorated 5/1/23-6/30/23		1	241618	025-419269 4/11/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$84.17
Alex Estrada Data Conversion School ERP		1	241618	025-425813 5/31/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$340.00
Suzzane Collette School ERP Pro Additional Database		1	241618	025-427907 6/14/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$580.00
Kathleen Conroy Consulting Project Managment		1	241618	025-428503 6/21/2023	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	$340.00
					Check #: 0	
					PO/InvoiceTotal:	$1,344.17
					Vendor Total:	$2,669.42
					Grand Total:	$231,015.82

End of Report

Voucher Detail Listing

Voucher Batch Number: 1168 **11/20/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
National Elevator Industry Benefit Plans						
Check Group:						
Motion Solutions LLC Payment		1	241645	Inv-241645 11/20/2023	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$41,850.00
					Check #: 2098013201	
					PO/InvoiceTotal:	$41,850.00
					Vendor Total:	$41,850.00
Paper Education Amer.Inc (fka Gradeslam)						
Check Group:						
Paper Education Online Tutoring		1	241035	#INV2432 10/26/2023	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	$193,500.00
					Check #: 2098013202	
					PO/InvoiceTotal:	$193,500.00
Check Group:						
Paper online balance		1	241558	#INV2432- 10/26/2023	10.5.1100.310.0000.001.4998.0002 Professional & Technical Services	$430.00
					Check #: 2098013202	
					PO/InvoiceTotal:	$430.00
					Vendor Total:	$193,930.00
SHERRIA TONEY	365956					
Check Group:						
Game worker		19	241132	Inv 241132 11/20/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$760.00
					Check #: 2098013203	
					PO/InvoiceTotal:	$760.00
					Vendor Total:	$760.00
					Grand Total:	$236,540.00

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End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1171 **11/28/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COMED						
Check Group:						
Proviso Wes Bill		1	241723	230043270-10-06/ 11-6 11/6/2023	20.5.2540.101.0000.003.2000.0000 O&M.OPER&M.ADMIN SAL.WEST.OPERATIONS&MAINT	$62,425.88
					Check #: 0	
					PO/InvoiceTotal:	$62,425.88
					Vendor Total:	$62,425.88
IASA WEST COOK						
Check Group:						
IASA West Cook Division Member Dues 2023-2024		1	241704	Inv-241704 11/21/2023	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
IGS (GAS)						
Check Group:						
Energy Payment		1	241724	231115065047D3 H6CC 11/15/2023	20.5.2540.466.0000.002.2000.0000 Electricity	$62,753.33
					Check #: 0	
					PO/InvoiceTotal:	$62,753.33
Check Group:						
iGS Energy Provso West		1	241725	413827 11/16/2023	20.5.2540.466.0000.003.2000.0000 Electricity	$2,198.21
IGS Energy PMSA		1	241725	413827 11/16/2023	20.5.2540.466.0000.004.2000.0000 Electricity	$2,094.17
IGS Energy Proviso East		1	241725	413827 11/16/2023	20.5.2540.466.0000.002.2000.0000 Electricity	$3,685.24
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1171 **11/28/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$7,977.62
Check Group:						
Energy Payment PMSA		1	241726	23111306472DCHCOB4 11/13/2023	20.5.2540.466.0000.004.2000.0000 Electricity	$37,334.93
					Check #: 0	
					PO/InvoiceTotal:	$37,334.93
					Vendor Total:	$108,065.88
NICOR GAS	350248					
Check Group:						
Bill Payment East		1	241720	4862724-10-16/11-14 11/16/2023	20.5.2540.466.0000.002.2000.0000 Electricity	$246.86
					Check #: 0	
					PO/InvoiceTotal:	$246.86
					Vendor Total:	$246.86
					Grand Total:	$170,888.62

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End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1172 **11/28/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
COMED						
Check Group:						
Proviso Math Science Bill		1	241722	230044698-10-10/11-8 11/8/2023	20.5.2540.101.0000.004.2000.0000 O&M.OPER&M.ADMIN SAL.PMSA.OPERATIONS&MAINT	$82,742.76
					Check #: 0	
					PO/InvoiceTotal:	$82,742.76
					Vendor Total:	$82,742.76
NICOR GAS	350248					
Check Group:						
Bill Payment PMSA		1	241721	4087092-10-01/11-01 11/2/2023	20.5.2540.466.0000.004.2000.0000 Electricity	$3,273.07
					Check #: 0	
					PO/InvoiceTotal:	$3,273.07
					Vendor Total:	$3,273.07
					Grand Total:	$86,015.83

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1173 **11/30/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
BMO CREDIT CARD PAYMENT		1	241751	Inv-241751 11/5/2023	10.5.2520.399.0000.001.0012.0000 Credit Card	$14,556.52
					Check #: 2098013210	
					PO/InvoiceTotal:	$14,556.52
					Vendor Total:	$14,556.52
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						
Athletic Training Services PE & PW: Payment 3		1	241746	1135 11/26/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	$34,000.00
					Check #: 2098013211	
					PO/InvoiceTotal:	$34,000.00
					Vendor Total:	$34,000.00
					Grand Total:	$48,556.52

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End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1170 **11/22/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
unemployment insurance		1	241698	Inv-241698 11/21/2023	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	$192,319.69
					Check #: 0	
					PO/InvoiceTotal:	$192,319.69
					Vendor Total:	$192,319.69
					Grand Total:	$192,319.69

End of Report

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1187 **12/07/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRS ILLINOIS						
Check Group:						
TRS FR2023-24 30 LATE CONTRIBUTION		1	241934	299629- 11/25/2023	10.5.2320.231.0000.001.0001.0000 Other Employee Benefits	$1,700.00
					Check #: 0	
					PO/InvoiceTotal:	$1,700.00
Check Group:						
C LEWIS J BILLINMG		1	241935	299629 11/15/2023	10.5.2320.231.0000.001.0001.0000 Other Employee Benefits	$1,131.19
					Check #: 0	
					PO/InvoiceTotal:	$1,131.19
					Vendor Total:	$2,831.19
					Grand Total:	$2,831.19

End of Report

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 07/01/23 to 12/06/23
Vendor Range: ALL
Amount Range: ALL

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Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
ABCPARAD	ABC Parade Floats						
		A	29536	N	09/13/23	1,280.00	C
		A	29548	N	09/15/23	1,280.00	M
			Subtotal for Bank Code: A			**2,560.00**	
		Subtotal for Vendor ABCPARADE				**2,560.00**	
ALICEBEY	ALICE BEY-PUGH						
		A	29570	N	10/28/23	607.40	C
		A	29571	N	10/28/23	122.40	C
			Subtotal for Bank Code: A			**729.80**	
		Subtotal for Vendor ALICEBEY				**729.80**	
AMAZON	Amazon Capital Services						
		A	29568	N	10/18/23	429.55	C
			Subtotal for Bank Code: A			**429.55**	
		Subtotal for Vendor AMAZON				**429.55**	
ANALITIS	ALEXANDER ANALITIS						
		A	29575	N	11/06/23	130.84	C
			Subtotal for Bank Code: A			**130.84**	
		Subtotal for Vendor ANALITIS				**130.84**	
ANDERSON	Anderson's						
		A	29555	N	09/25/23	352.98	C
		A	29565	N	10/11/23	485.00	C
			Subtotal for Bank Code: A			**837.98**	
		Subtotal for Vendor ANDERSON				**837.98**	
ANTHONYH	ANTHONY HARRIS						
		A	29543	N	09/21/23	400.00	C
		A	29572	N	10/30/23	300.00	C
			Subtotal for Bank Code: A			**700.00**	
		Subtotal for Vendor ANTHONYHAR				**700.00**	
ASSOC_AT	Associated Attractions						
		A	29535	N	09/13/23	2,200.00	C
			Subtotal for Bank Code: A			**2,200.00**	
		Subtotal for Vendor ASSOC_ATTR				**2,200.00**	
BALFOUR2	CHICAGO BALFOUR						
		A	29540	N	09/13/23	65.65	C
		A	29541	N	09/13/23	106.00	M
		A	29544	N	09/15/23	12,447.33	C
			Subtotal for Bank Code: A			**12,618.98**	
		Subtotal for Vendor BALFOUR2				**12,618.98**	
CAKEBYKA	CAKE BY KATE						
		A	29562	N	10/04/23	125.00	C
	Void Reason: LOST CHECK	A	29562	P	10/04/23	(125.00)	V
		A	29567	N	10/11/23	125.00	C

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 07/01/23 to 12/06/23
Vendor Range: ALL
Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
		Subtotal for Bank Code: A				125.00	
		Subtotal for Vendor CAKEBYKATE				125.00	
CHGOSHAK	Chicago Shakespear Theater						
		A	29534	N	08/17/23	630.00	C
		A	29547	N	09/15/23	630.00	M
		Subtotal for Bank Code: A				1,260.00	
		Subtotal for Vendor CHGOSHAKE				1,260.00	
CONCORDT	CONCORD THEATRICAL CORP						
		A	29569	N	10/23/23	187.50	C
		A	29574	N	11/06/23	1,602.50	C
		Subtotal for Bank Code: A				1,790.00	
		Subtotal for Vendor CONCORDTHE				1,790.00	
CORPMC	Mastercard Corp Clients						
		A	29532	N	08/17/23	100.00	C
		A	CC00001	N	10/13/23	306.69	M
		A	CC00002	N	10/13/23	108.00	M
		A	CC00003	N	10/13/23	135.54	M
		A	CC00004	N	10/13/23	414.02	M
		A	CC00005	N	10/13/23	85.25	M
		A	CC00006	N	10/13/23	13.44	M
		A	CC00007	N	10/13/23	438.01	M
		A	CC00008	N	10/13/23	63.28	M
		A	CC00009	N	10/13/23	74.22	M
		A	CC100012	N	12/01/23	520.00	M
		Subtotal for Bank Code: A				2,258.45	
		Subtotal for Vendor CORPMC				2,258.45	
CROWNAW	Crown Awards						
		A	CC00010	N	10/13/23	567.17	M
		Subtotal for Bank Code: A				567.17	
		Subtotal for Vendor CROWNAW				567.17	
DICKPOND	Dick Pond Athletics Inc						
		A	29578	N	11/07/23	224.90	C
		Subtotal for Bank Code: A				224.90	
		Subtotal for Vendor DICKPOND				224.90	
DLOW	DLOW ENTERMENT LLC						
		A	29554	N	09/21/23	2,500.00	C
		Subtotal for Bank Code: A				2,500.00	
		Subtotal for Vendor DLOW				2,500.00	
DONSWOR	DON'S WORLD OF SPORTS						
		A	29588	N	12/01/23	507.00	C
		Subtotal for Bank Code: A				507.00	
		Subtotal for Vendor DONSWORLD				507.00	

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VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 07/01/23 to 12/06/23
Vendor Range: ALL
Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
ELIZABETH	ELIZABETH MARTINEZ						
		A	29577	N	11/07/23	335.01	C
			Subtotal for Bank Code: A			**335.01**	
		Subtotal for Vendor ELIZABETH				**335.01**	
GALASSO	Galasso Sign Company						
		A	29581	N	11/29/23	170.00	C
			Subtotal for Bank Code: A			**170.00**	
		Subtotal for Vendor GALASSO				**170.00**	
HULLRODN	HULL, RODNEY						
		A	29533	N	08/17/23	464.01	C
			Subtotal for Bank Code: A			**464.01**	
		Subtotal for Vendor HULLRODN				**464.01**	
IHSA	Illinois High School Assn						
		A	29586	N	12/01/23	2,295.00	C
			Subtotal for Bank Code: A			**2,295.00**	
		Subtotal for Vendor IHSA				**2,295.00**	
JANALI/MO	JANALI BALLOONS AND MORE LLC						
		A	29539	N	09/13/23	1,386.00	C
		A	29552	N	09/15/23	1,766.00	M
			Subtotal for Bank Code: A			**3,152.00**	
		Subtotal for Vendor JANALI/MON				**3,152.00**	
KRISTINAS	KRISTINA SAUTER						
		A	29576	N	11/07/23	100.72	C
			Subtotal for Bank Code: A			**100.72**	
		Subtotal for Vendor KRISTINASA				**100.72**	
LICKLEJAM	Lickle Jamaica, LLC						
		A	29553	N	09/21/23	500.00	C
			Subtotal for Bank Code: A			**500.00**	
		Subtotal for Vendor LICKLEJAM				**500.00**	
MOBLEYLA	Launa Mobley						
		A	29528	N	08/15/23	625.51	C
			Subtotal for Bank Code: A			**625.51**	
		Subtotal for Vendor MOBLEYLAU				**625.51**	
ROCKSOIL	ROCKSOLID LLC						
		A	29582	N	11/29/23	917.00	C
		A	29584	N	11/29/23	917.00	C
			Subtotal for Bank Code: A			**1,834.00**	
		Subtotal for Vendor ROCKSOILD				**1,834.00**	
ROGER	ROGER LAZARE						
		A	29560	N	10/02/23	2,000.00	C
			Subtotal for Bank Code: A			**2,000.00**	

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VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 07/01/23 to 12/06/23
Vendor Range: ALL
Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
			Subtotal for Vendor ROGER			2,000.00	
SAMSNORT	Sam's Club						
		A	29563	N	09/15/23	787.44	M
		A	29561	N	10/02/23	477.00	C
Void Reason:	USE CORPORATE cc, VENDO	A	29561	P	10/02/23	(477.00)	V
		A	29573	N	11/01/23	100.00	C
			Subtotal for Bank Code: A			887.44	
			Subtotal for Vendor SAMSNORTH			887.44	
SPECIALSP	SPECIAL SPECIALTIES						
		A	29538	N	09/13/23	800.00	C
			Subtotal for Bank Code: A			800.00	
			Subtotal for Vendor SPECIALSPP			800.00	
SPIRIT	Spirit Products, Inc.						
		A	29545	N	09/21/23	1,335.00	C
		A	29558	N	09/29/23	1,315.00	C
			Subtotal for Bank Code: A			2,650.00	
			Subtotal for Vendor SPIRIT			2,650.00	
STEELE_R	Ron Steele						
		A	29537	N	09/13/23	1,300.00	C
			Subtotal for Bank Code: A			1,300.00	
			Subtotal for Vendor STEELE_RON			1,300.00	
STEPPENW	STEPPENWOLF THEATRE CO						
		A	CC00011	N	11/30/23	400.00	M
	Void		Subtotal for Bank Code: A			400.00	
			Subtotal for Vendor STEPPENWLF			400.00	
TERRANCE	Astro Coleman Entertainment						
		A	29564	N	10/11/23	1,000.00	C
			Subtotal for Bank Code: A			1,000.00	
			Subtotal for Vendor TERRANCECO			1,000.00	
UNIVERSAI	UNIVERSAL CHEERLEADERS ASSOC.						
		A	29529	N	08/15/23	2,109.00	C
			Subtotal for Bank Code: A			2,109.00	
			Subtotal for Vendor UNIVERSAI			2,109.00	
VICTORIA	VICTORIA IN THE PARK						
		A	29579	N	11/15/23	4,897.20	C
			Subtotal for Bank Code: A			4,897.20	
			Subtotal for Vendor VICTORIA			4,897.20	
VOID	VOID						
Void Reason:		A	29583	P	11/29/23	0.00	V
			Subtotal for Bank Code: A			0.00	

VOID VOID

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 07/01/23 to 12/06/23
Vendor Range: ALL
Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
		Subtotal for Vendor VOID				0.00	
WRLDSFNS	WORLD'S FINEST CHOCOLATE, INC.						
		A	29585	N	11/29/23	8,940.00	C
		Subtotal for Bank Code: A				8,940.00	
		Subtotal for Vendor WRLDSFNST				8,940.00	
		REPORT TOTAL				63,899.56	

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Vendor	Total
GILBANE BUILDING COMPANY	$709,174.43
P. A. E. C. CENTER	$689,844.00
FIRST STUDENT	$171,533.67
FIRST STUDENT	$158,801.91
2M SOLUTIONS, INC.	$150,000.00
FIRST STUDENT	$144,766.49
P. A. E. C. CENTER	$129,789.75
FIRST STUDENT	$120,928.93
FIRST STUDENT	$89,130.31
COOPERATIVE ASSN FOR SPEC ED	$82,214.93
FIRST STUDENT	$70,273.86
FIRST STUDENT	$68,036.26
MENTA ACADEMY OAK PARK	$61,076.60
MENTA ACADEMY OAK PARK	$52,619.84
CENGAGE LEARNING	$45,903.71
FIRST STUDENT	$45,609.03
FRANCZEK P.C.	$39,296.00
MENTA ACADEMY HILLSIDE	$39,175.50
FIRST STUDENT	$37,498.95
LAKEMARY CENTER INC	$35,385.00
FIRST STUDENT	$34,787.69
MENTA ACADEMY HILLSIDE	$33,019.35
FIRST STUDENT	$32,235.94
JEANINE SCHULTZ MEMORIAL SCHOOL	$30,793.56
JEANINE SCHULTZ MEMORIAL SCHOOL	$29,327.20
PERKINS & WILL, INC.	$28,767.41
HEARTSPRING	$26,360.43
BRITTEN SCHOOL	$24,511.08
SEAL OF ILLINOIS	$24,147.65
Martinos Construction Company Inc.	$23,200.00
HEARTSPRING	$23,157.84
HEARTSPRING	$23,157.84

FIRST STUDENT	$23,143.76
FIRST STUDENT	$22,908.53
CHG ALTERNATIVE EDUCATION INC	$22,436.30
CENGAGE LEARNING	$21,600.00
BRITTEN SCHOOL	$21,084.80
FIRST STUDENT	$20,725.28
Mindsight	$20,000.00
BLUUM USA, INC.	$19,847.00
FIRST STUDENT	$19,561.29
FIRST STUDENT	$18,623.85
MENTA ACADEMY OAK PARK	$17,148.43
Staples Technology Solutions	$16,993.35
SNAP-ON INDUSTRIAL	$16,657.50
EASTER SEALS METROPOLITAN CHICAGO	$15,733.30
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	$15,555.33
GIANT STEPS ILLINOIS INC.	$14,503.86
MSC INDUSTRIAL SUPPLY CO.	$13,332.87
MENTA ACADEMY OAK PARK	$12,830.56
GHA TECHNOLOGIES INC	$12,097.50
SEAL OF ILLINOIS	$11,969.16
MENTA ACADEMY OAK PARK	$11,955.60
GIANT STEPS ILLINOIS INC.	$11,741.22
MENTA ACADEMY HILLSIDE	$11,059.51
PERKINS & WILL, INC.	$10,400.00
FIRST STUDENT	$10,099.66
Valley Business Machines	$10,089.76
JOSEPH ACADEMY	$9,971.20
MENTA ACADEMY HILLSIDE	$9,964.50
MARCIA BRENNER ASSOCIATES LLC.	$8,706.25
MARTIN WHALEN OFFICE SOLUTIONS, INC.	$8,580.57
SOARING EAGLE ACADEMY	$8,370.83
VILLAGE OF HILLSIDE	$8,111.47
SOARING EAGLE ACADEMY	$8,052.93

PERKINS & WILL, INC.	$7,900.00
LITTLE FRIENDS, INC.	$7,697.60
SEAL OF ILLINOIS	$7,694.46
MENTA ACADEMY HILLSIDE	$7,541.52
JEANINE SCHULTZ MEMORIAL SCHOOL	$7,541.28
Mindsight	$7,350.00
P. A. E. C. CENTER	$6,874.75
Gordon Food Service, Inc.	$6,567.89
MENTA ACADEMY HILLSIDE	$6,464.16
Gordon Food Service, Inc.	$6,417.58
NeuroRestorative IL	$6,302.52
Gordon Food Service, Inc.	$6,208.80
THE COVE SCHOOL INC,	$6,064.99
FIRST	$6,000.00
PERKINS & WILL, INC.	$5,906.02
ATECH AUTOMOTIVE TECHNOLOGY	$5,897.02
HOPE LEARNING ACADEMY-SPRINGFIELD	$5,652.00
THE COVE SCHOOL INC,	$5,426.57
Gordon Food Service, Inc.	$5,389.60
FIRST STUDENT	$5,384.41
FLEET US LLC	$5,362.80
Gordon Food Service, Inc.	$5,345.52
JOSEPH ACADEMY	$5,234.88
FIRST STUDENT	$5,185.99
Gordon Food Service, Inc.	$5,047.66
AQUA PURE ENTERPRISES INC	$5,045.40
Encouraging Arts Inc.	$4,999.00
AQUA PURE ENTERPRISES INC	$4,986.77
HILDEBRAND SPORTING GOODS	$4,877.00
Gordon Food Service, Inc.	$4,786.77
JOSEPH ACADEMY	$4,736.32
Gordon Food Service, Inc.	$4,715.42
Gordon Food Service, Inc.	$4,711.60

C ACITELLI HEATING PIPING	$4,669.10
Gordon Food Service, Inc.	$4,590.94
STAPLES ADVANTAGE	$4,537.03
BR BLEACHERS	$4,335.00
CELTIC ENVIRONMENTAL CO	$4,300.00
DUPAGE HIGH SCH DIST 88	$4,275.00
The Plug	$4,239.00
BRITTEN SCHOOL	$4,217.00
DAVIS TREE CARE AND LANDSCAPE	$4,200.00
Gordon Food Service, Inc.	$4,182.12
PREMIUM FLOOR COVERING INC	$4,094.40
LAKEMARY CENTER INC	$4,050.00
SPIRIT PRODUCTS	$3,929.00
CELTIC ENVIRONMENTAL CO	$3,900.00
Gordon Food Service, Inc.	$3,873.69
BERWYN GARAGE	$3,652.09
GRAINGER, INC.	$3,639.04
Gordon Food Service, Inc.	$3,539.72
MIDLAND PAPER	$3,520.00
MIDLAND PAPER	$3,520.00
Gordon Food Service, Inc.	$3,445.26
AMAZON	$3,429.06
GRAINGER, INC.	$3,420.00
Gordon Food Service, Inc.	$3,419.98
ASCHOFF, ALEXANDER S	$3,388.50
ASHLAND LOCK & SECURITY SOLUTIONS	$3,355.00
PERKINS & WILL, INC.	$3,337.29
Gordon Food Service, Inc.	$3,322.62
UNIQUE PRODUCTS	$3,318.85
Gordon Food Service, Inc.	$3,295.86
BR BLEACHERS	$3,251.25
PROJECT LEAD THE WAY INC.	$3,200.00
FRANZENS BUILDING SOLUTIONS LLC	$3,200.00

AQUA PURE ENTERPRISES INC	**$3,145.28**
EVEREST ENVIRONMENTAL INC.	**$3,100.00**
PROJECT LEAD THE WAY INC.	**$3,044.35**
RingCentral Inc.	**$2,964.46**
Gordon Food Service, Inc.	**$2,941.64**
UNIQUE PRODUCTS	**$2,940.85**
JOHNSON CONTROLS FIRE PROTECTION	**$2,899.00**
AUTO ZONE	**$2,890.65**
REDA CONCRETE ENCHANCEMENT INC	**$2,850.00**
Kelly Bradshaw	**$2,802.50**
ZEIGLER FORD	**$2,782.72**
SNAP-ON INDUSTRIAL	**$2,752.92**
Gordon Food Service, Inc.	**$2,717.99**
Gordon Food Service, Inc.	**$2,710.54**
PARKLAND PREPARATORY ACADEMY SOUTH	**$2,633.88**
SEALS JR, CLETIS DARRELL	**$2,614.50**
Kelly Bradshaw	**$2,612.50**
INDIAN PRAIRIE SCHOOL DIST 204	**$2,543.32**
BR BLEACHERS	**$2,465.00**
ROBERT HALF	**$2,394.80**
ROBERT HALF	**$2,394.80**
ROBERT HALF	**$2,394.80**
D3 CNTRLS	**$2,369.00**
IRON MOUNTAIN	**$2,359.53**
REDA CONCRETE ENCHANCEMENT INC	**$2,300.00**
KEY BUSINESS SOLUTIONS. LLC	**$2,295.00**
WEX BANK	**$2,267.77**
INDIAN PRAIRIE SCHOOL DIST 204	**$2,171.82**
Kelly Bradshaw	**$2,137.50**
BSN SPORTS	**$2,034.95**
Kelly Bradshaw	**$1,971.25**
Washington Music Sales Center, Inc.	**$1,922.00**
SEAWAY SUPPLY COMPANY	**$1,919.15**

ROBERT HALF	$1,915.84
UNIQUE PRODUCTS	$1,882.05
SEAWAY SUPPLY COMPANY	$1,843.25
STAPLES ADVANTAGE	$1,839.54
BARNES & NOBLE	$1,816.74
Kelly Bradshaw	$1,732.50
ASHLAND LOCK & SECURITY SOLUTIONS	$1,680.55
SNAP-ON INDUSTRIAL	$1,629.53
CHG ALTERNATIVE EDUCATION INC	$1,610.21
UNIQUE PRODUCTS	$1,602.60
COLLEY ELEVATOR COMPANY	$1,591.00
GHA TECHNOLOGIES INC	$1,570.00
4IMPRINT	$1,512.35
ZEPHYRS TRACK CLUB /SAMUEL BROWN	$1,500.00
ALLIANCE MECHANICAL SERVICES	$1,482.38
AT&T MOBILTY	$1,448.61
ROBERT HALF	$1,436.88
IASA	$1,426.15
WOODWIND & BRASSWIND MUSIC STR	$1,416.00
FIRST STUDENT	$1,410.60
POINT AUTOMOTIVE INC.	$1,385.70
GRAINGER, INC.	$1,374.06
MENTA ACADEMY HILLSIDE	$1,354.08
Gordon Food Service, Inc.	$1,314.79
BROOKLINE SHADE COMPANY	$1,254.00
MENTA ACADEMY HILLSIDE	$1,149.84
MSC INDUSTRIAL SUPPLY CO.	$1,148.58
Northern IL. Independent Purchasing Coop	$1,100.00
COLLEGE BOARD	$1,075.00
COLLEGE BOARD	$1,075.00
COLLEGE BOARD	$1,075.00
TRAINING CONCEPTS	$1,064.45
ALLIANCE MECHANICAL SERVICES	$1,063.92

United Rentals (North America)Inc	$1,050.00
ADVANCE AUTO PARTS	$988.31
Brinks Incorporated	$969.61
GRAINGER, INC.	$964.25
COLLEY ELEVATOR COMPANY	$912.00
COLLEY ELEVATOR COMPANY	$912.00
CORRECT MONITORING SERVICE	$912.00
HILDEBRAND SPORTING GOODS	$900.00
SPIRIT PRODUCTS	$873.16
FIRST STUDENT	$862.36
Gordon Food Service, Inc.	$856.50
WIGITS TRUCK CENTER	$851.36
PERKINS & WILL, INC.	$837.50
Gordon Food Service, Inc.	$829.32
ALLIANCE MECHANICAL SERVICES	$828.45
FIRST STUDENT	$827.32
RICE UNIVERSITY	$825.00
RICE UNIVERSITY	$825.00
FIRST STUDENT	$814.18
Gordon Food Service, Inc.	$805.94
REDA CONCRETE ENCHANCEMENT INC	$800.00
WOODWIND & BRASSWIND MUSIC STR	$793.00
GRAINGER, INC.	$767.15
SEAWAY SUPPLY COMPANY	$760.00
ALLIANCE MECHANICAL SERVICES	$759.50
The Plug	$730.00
BERWYN GARAGE	$728.80
Gordon Food Service, Inc.	$701.23
GHA TECHNOLOGIES INC	$698.00
WIGITS TRUCK CENTER	$690.97
POINT AUTOMOTIVE INC.	$682.78
AMAZON	$679.16
LASTPASS US LP	$672.00

COOPERATIVE ASSN FOR SPEC ED	$653.40
ASHLAND LOCK & SECURITY SOLUTIONS	$650.00
ALLIANCE MECHANICAL SERVICES	$645.29
ALLIANCE MECHANICAL SERVICES	$637.50
ALLIANCE MECHANICAL SERVICES	$637.50
Gordon Food Service, Inc.	$631.12
Gordon Food Service, Inc.	$624.31
HILDEBRAND SPORTING GOODS	$624.00
FIRST STUDENT	$615.62
AMAZON	$615.16
Gordon Food Service, Inc.	$604.97
BERWYN GARAGE	$604.61
MENTA ACADEMY HILLSIDE	$588.42
Gordon Food Service, Inc.	$579.63
Bob's Dairy	$563.10
HILDEBRAND SPORTING GOODS	$560.00
Gordon Food Service, Inc.	$554.99
Gordon Food Service, Inc.	$547.97
Gordon Food Service, Inc.	$545.47
Bob's Dairy	$545.10
Bob's Dairy	$544.60
AUTO ZONE	$539.97
ALLIANCE MECHANICAL SERVICES	$538.72
Gordon Food Service, Inc.	$536.09
FIRST STUDENT	$529.10
FIRST STUDENT	$520.38
Bob's Dairy	$507.45
Gordon Food Service, Inc.	$482.88
Wilson Consulting	$480.00
Gordon Food Service, Inc.	$472.19
HILDEBRAND SPORTING GOODS	$470.00
Bob's Dairy	$466.20
Gordon Food Service, Inc.	$465.07

UNIQUE PRODUCTS	$464.40
CONSERV FS	$460.60
POINT AUTOMOTIVE INC.	$454.23
GHA TECHNOLOGIES INC	$447.96
MSC INDUSTRIAL SUPPLY CO.	$446.41
NULIFE TIRE SERVICE	$435.00
PACE SYSTEMS INC	$430.00
ILLINOIS SCHOOL FOR THE DEAF	$430.00
FIRST STUDENT	$425.14
GRAINGER, INC.	$414.83
Bob's Dairy	$414.40
ASHLAND LOCK & SECURITY SOLUTIONS	$410.00
FIRST STUDENT	$407.68
AUTOMIATIC DOOR AUTHORITY INC	$405.00
FIRST STUDENT	$403.60
Brinks Incorporated	$400.18
Brinks Incorporated	$397.84
VANESSA UELTZEN	$391.68
Brinks Incorporated	$389.32
Bob's Dairy	$385.85
Bob's Dairy	$376.45
Bob's Dairy	$375.95
Brinks Incorporated	$375.37
FIRST STUDENT	$374.84
Gordon Food Service, Inc.	$372.26
Gordon Food Service, Inc.	$372.26
Brinks Incorporated	$371.28
FIRST STUDENT	$369.48
Wilson Consulting	$360.00
Brinks Incorporated	$359.67
Gordon Food Service, Inc.	$352.98
IASB	$350.00
WOODWIND & BRASSWIND MUSIC STR	$346.50

ILLINOIS SCHOOL FOR THE DEAF	$344.00
UNIQUE PRODUCTS	$337.60
GRAINGER, INC.	$337.16
Bob's Dairy	$335.30
FIRST STUDENT	$333.93
FIRST STUDENT	$322.40
FIRST STUDENT	$320.42
UNIQUE PRODUCTS	$318.00
FIRST STUDENT	$316.98
Gordon Food Service, Inc.	$309.50
ILLINOIS COMMUNICATIONS	$309.00
UNIQUE PRODUCTS	$302.66
FIRST STUDENT	$302.40
FIRST STUDENT	$302.40
Brinks Incorporated	$298.47
FIRST STUDENT	$297.04
FIRST STUDENT	$291.00
FIRST STUDENT	$285.64
Bob's Dairy	$284.10
Gordon Food Service, Inc.	$282.63
HOPE LEARNING ACADEMY-SPRINGFIELD	$282.60
GRAINGER, INC.	$279.99
FIRST STUDENT	$277.59
ALLIANCE MECHANICAL SERVICES	$275.00
MIL-BAR PLASTICS, INC	$271.57
ALPHA BAKING COMPANY	$271.53
Bob's Dairy	$271.35
FIRST STUDENT	$263.50
SPIRIT PRODUCTS	$262.04
FIRST STUDENT	$260.82
Bob's Dairy	$259.00
FIRST STUDENT	$254.65
CINTAS	$246.89

WOODWIND & BRASSWIND MUSIC STR	$241.25
ANTHEM SPORTS	$239.24
MSC INDUSTRIAL SUPPLY CO.	$235.43
FIRST STUDENT	$235.34
GRAINGER, INC.	$233.70
Bob's Dairy	$232.90
Gordon Food Service, Inc.	$232.41
FIRST STUDENT	$229.97
FIRST STUDENT	$229.97
FIRST STUDENT	$221.92
ALLIANCE MECHANICAL SERVICES	$220.00
Bob's Dairy	$219.85
ALPHA BAKING COMPANY	$216.08
Gordon Food Service, Inc.	$215.85
JW PEPPER & SONS INC	$214.00
Bob's Dairy	$213.40
Bob's Dairy	$213.40
FIRST STUDENT	$213.20
OFFICE OF THE STATE FIRE MARSHAL	$210.00
Gordon Food Service, Inc.	$208.72
RUSSO'S POWER EQUIPMENT	$204.12
FIRST STUDENT	$203.84
FIRST STUDENT	$201.80
FIRST STUDENT	$201.80
FIRST STUDENT	$201.80
FIRST STUDENT	$201.80
FIRST STUDENT	$201.80
FIRST STUDENT	$201.80
FIRST STUDENT	$201.80
POINT AUTOMOTIVE INC.	$201.50
POINT AUTOMOTIVE INC.	$201.50
POINT AUTOMOTIVE INC.	$201.50
Gordon Food Service, Inc.	$200.65

AMERICAN DRUM	$200.00
IASA	$200.00
ALPHA BAKING COMPANY	$199.18
SCHOOLMINT INC.	$194.01
ALPHA BAKING COMPANY	$190.30
ALPHA BAKING COMPANY	$185.00
UNIQUE PRODUCTS	$178.75
UNIQUE PRODUCTS	$178.75
ALPHA BAKING COMPANY	$175.84
EAST AURORA HIGH SCHOOL	$175.00
Staples Technology Solutions	$171.65
Bob's Dairy	$168.15
Brinks Incorporated	$167.86
AUTO ZONE	$160.80
COASTAL ENTERPRISES	$158.40
Gordon Food Service, Inc.	$151.73
ZION BENTON TWP HS NJROTC	$150.00
ALPHA BAKING COMPANY	$148.12
JW PEPPER & SONS INC	$137.75
ALPHA BAKING COMPANY	$137.64
ALLIANCE MECHANICAL SERVICES	$137.50
ALPHA BAKING COMPANY	$137.45
LAKESHORE RECYCLING SYSTEMS	$133.11
EPIC SPORTS INC.	$128.07
Gordon Food Service, Inc.	$121.44
ALPHA BAKING COMPANY	$114.70
Gordon Food Service, Inc.	$102.11
GUITAR CENTER MANAGEMENT	$100.00
GLOWFORGE, INC	$96.00
ALPHA BAKING COMPANY	$91.76
GRAINGER, INC.	$91.52
CONSERV FS	$80.00
ALPHA BAKING COMPANY	$79.94

Bob's Dairy	$78.30
GRAINGER, INC.	$77.90
Bob's Dairy	$77.75
MSC INDUSTRIAL SUPPLY CO.	$74.85
Gordon Food Service, Inc.	$73.96
ALPHA BAKING COMPANY	$73.07
GRAINGER, INC.	$69.94
JW PEPPER & SONS INC	$69.44
GRAINGER, INC.	$67.81
LAKESHORE RECYCLING SYSTEMS	$66.77
Gordon Food Service, Inc.	$65.47
RUIZ, ROY	$64.00
A & G GLASS & Mirror Inc.	$60.06
ALPHA BAKING COMPANY	$57.35
ALPHA BAKING COMPANY	$57.35
UNIQUE PRODUCTS	$57.17
ALLIANCE MECHANICAL SERVICES	$55.00
PIROZZOLI, VITO ANTHONY	$54.90
Gordon Food Service, Inc.	$51.34
BERWYN GARAGE	$50.28
Brinks Incorporated	$48.85
Gordon Food Service, Inc.	$39.69
UNIQUE PRODUCTS	$35.53
Brinks Incorporated	$28.82
Brinks Incorporated	$17.20
GRAINGER, INC.	$11.35
IRON MOUNTAIN	$9.84
JW PEPPER & SONS INC	$6.95
Brinks Incorporated	$4.22
Gordon Food Service, Inc.	-($38.60)
GRAINGER, INC.	-($2,648.09)
	$4,289,799.42

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

12/12/2023

EDUCATION	10		$1,837,507.76
O & M	20		$341,087.16
BOND & INTEREST	30	$	136,664.50
TRANSPORTATION	40		$1,208,217.35
SITE CONSTRUCTION	60		$766,322.65
LIFE SAFETY	90		-
GRAND TOTAL			**$4,289,799.42**

Student Activity Checks	10/01/23 - 10/31/23	$21,657.17
Non Check Voucher	10/01/23 - 10/31/23	$195,150.88
Special Checks	10/01/23 - 10/31/23	$773,016.79
Gross Payrolls	11/01/23 - 11/30/23	$3,621,130.12
Board Share TRS	11/01/23 - 11/30/23	$17,715.09
Board Share THIS	11/01/23 - 11/30/23	$14,732.91
Board Share IMRF	11/01/23 - 11/30/23	$27,596.22
Grant Share Federal-TRS	11/01/23 - 11/30/23	$5,936.22
Board Share FICA-Social Security	11/01/23 - 11/30/23	$91,691.69
Board Share FICA-Medicare	11/01/23 - 11/30/23	$52,123.10
Ameritas Group Dental	10/01/23 - 10/31/23	27,269.16
Blue Cross Blue Shield of IL	10/01/23 - 10/31/23	663,990.14
TelaDoc	10/01/23 - 10/31/23	$0.00
TOTAL :		**$5,512,009.49**

PAYROLL:

	Date		Gross		Deductions		Net
	11/9/2023		$1,960,020.81		$592,116.70		$1,367,904.11
	11/21/2023		$1,661,109.31		$430,995.82		$1,230,113.49
	SUB-TOTAL	$	3,621,130.12	$	1,023,112.52	$	2,598,017.60

	# OF EMPLOYEES				
Central Office	60		$506,958.22		$389,702.64
Teachers	276		$1,122,550.34		$805,385.46
Support Staff	103		$796,648.63		$545,583.70
Operation/Maintenance	73		$543,169.52		$267,595.81
NJROTC	5		$108,633.90		$51,960.35
Other Contractual Staff	62		$543,169.52		$537,789.64
	579	$	3,621,130.12	$	2,598,017.60

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $9,801,808.91 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 12/12/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Proviso Township High School District 209

Treasurer's Report

Treasurer's Report as of November 30, 2023

FINANCIAL REPORT FY2024 - November (unaudited) - Five Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 13,824,275	$ 3,718,645	$ 1,040,841	$ 534,199	$ 480,333	$ 30,827	$ 80,905	$ 64,177	$ 135,161	$ 19,909,363
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	8,077,274	-	-	630,387	-	-	-	-	-	8,707,660
FEDERAL SOURCES	4,212,445	-	-	-	-	-	-	-	-	4,212,445
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	26,113,993	3,718,645	1,040,841	1,164,585	480,333	30,827	80,905	64,177	135,161	32,829,468
FY2024 Proposed Budget	85,280,745	15,289,835	6,360,166	5,361,192	2,412,125	2,718,456	60,357	247,272	419,673	118,149,821
% of FY2024 Revenue/Budget	31%	24%	16%	22%	20%	1%	134%	26%	32%	28%
EXPENDITURES										
SALARIES	12,231,747	2,474,499		65,414		-	-	-	-	14,771,661
BENEFITS	3,050,241	338,173		23,066	644,601	-	-	-	-	4,056,081
PURCHASED SERVICES	3,684,373	715,096	-	3,154,462	-	-	-	-	-	7,553,931
SUPPLIES & MATERIALS	2,471,096	416,697	-	-	-		-	-	-	2,887,793
CAPITAL OUTLAY	784,716	111,989	-	-	-	27,090,536	-	-	-	27,987,241
OTHER OBJECTS	4,533,187	213,052	-	-	-	-	-	-	-	4,746,239
NON CAPITALIZED ITEMS	71,063	102,720	-	-	-	-	-	-	-	173,783
TOTAL EXPENDITURES	26,826,423	4,372,227	-	3,242,942	644,601	27,090,536	-	-	-	62,176,729
FY2024 Proposed Budget	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,161
% of FY2024 Expenditure/Budge	34%	39%	0%	62%	37%	54%	0%	0%	0%	41%
EXCESS (DEFICIENCY) OF										
REVENUE/EXPENDITURES	(712,430)	(653,582)	1,040,841	(2,078,356)	(164,268)	(27,059,709)	80,905	64,177	135,161	(29,347,261)
TRANSFERS	(38,000,000)					38,000,000				
ACTUAL FUND BALANCE - Beg.	58,619,694	3,852,235	3,644,712	4,110,584	2,454,259	5,973,187	3,749,981	844,519	2,812,371	86,061,543
ESTIMATED FUND BALANCE- End	$ 19,907,264	$ 3,198,653	$ 4,685,553	$ 2,032,228	$ 2,289,991	$ 16,913,478	$ 3,830,886	$ 908,696	$ 2,947,532	56,714,282

14. Approval of Past Due Bills – ***Action Item*** 220

December Past Due Bill List			Invoice Date
First Student	$	650,473	06/22-08/23
Heart Spring	$	46,314	09/21-11/21
Total	$	696,787	

15. Approval of 2023 Tax Levy – ***Action Item*** 222

Action Item

Subject: 2023 Tax Levy

Background:

Proviso Township High School District 209 (PTHS 209), like other local governments in Illinois governed by the Property Tax Extension Limitation Law is limited in the amount it can increase from one year to the next by the lesser of 5% (the cap) or, the Consumer Price Index for all Urban goods (CPI-U) plus whatever new property comes on the property rolls.

The CPI-U for the 2023 levy collected in 2024 is 6.50%. Since this exceeds the 5% cap, D209's increase will be limited to the 5% increase, plus the taxes on new property. Because the amount of new property is not yet known (but estimated for this purpose at $40,000,000) at the time of making the annual levy request, PTELL districts, including PTHS 209, typically request more than the cap factor to assure that the district captures all the new property growth taxes permissible. Once the Cook County Clerk calculates the property tax extension next Spring, including the then-known factor for new property, the district will receive the appropriate actual property tax revenues.

Administration's Analysis:

Attached is the Estimated Levy presentation, which shows the 2022 extension and estimated 2023 levy amounts. The estimated levy is 6.3% over last year's tax extension, with most of the increases levied in the education, and operations and maintenance funds. (Last year's estimated levy reflected a 4.6% increase.)

Below are the tables of the current 2022 tax levy, extensions, and rates, as well as the comparison of 2022 Extension to the anticipated 2023 proposed Levy:

2022 Tax Levy and Extension

Fund	2022 Levy	2022 Extension	Tax Rate
IMRF	567,580	580,960	0.0213
Social Security	1,837,579	1,880,896	0.0691
TORT	257,135	263,197	0.0097
Transportation	2,527,457	2,587,037	0.0950
Education	51,750,146	52,970,042	1.9452
Operations and Maintenance	10,410,864	10,656,278	0.3913
Working Cash	9,408	9,630	0.0004
Health Life Safety	420,197	430,103	0.0158
Total	**67,780,366**	**69,378,143**	**2.548**

Proposed 2023 Levy compared to the 2022 Tax Extension

Fund	2022 Extension	Proposed 2023 Levy	Change	% Change
IMRF	580,960	617,475	36,515	6.3%
Social Security	1,880,896	1,999,116	118,220	6.3%
TORT	263,197	10,000	(253,197)	(96)%
Transportation	2,587,037	3,466,516	879,479	34.02%
Education	52,970,042	56,299,381	3,329,339	6.3%
Operations and Maintenance	10,656,278	11,326,060	669,782	6.3%
Working Cash	9,630	10,236	606	6.3%
Health Life Safety	430,103	10,000	(420,103)	(98)%
Total	**69,378,143**	**73,738,784**	**4,360,641**	**6.3%**

The tort and HLT levys were reduced and the transportation levy was increased to better reflect current needs. While actual receipts are capped at a 5% increase, we ask for 6.3% to insure we capture taxes on any new property added to the tax rolls.

Statute, Administrative Policy or Board Rules Statement:

A school district must publish a Truth in Taxation Notice if the amount will exceed

105% of the previous year extension. Based on the information above, the Truth in Taxation Notice will be posted. In addition, the Truth in Taxation Law requires that all taxing districts in Cook County determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district. Pursuant to the legal compliance dates, the levy timeline for 2023 is as follows:

November 14, 2023	Adoption of the Estimated Levy and Authorization to Publish Notice of Truth in Taxation Hearing.
December 12, 2023	Hold Public Truth in Taxation Hearing, and Adopt Final Levy.

Budget and Funding:

The FY2024 budget makes certain assumptions regarding the adoption of the 2023 Levy and the amounts which are thereby extended by the county. The proposed levy amounts are materially consistent with the FY24 budget.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the 2023 Levy in the amount of $73,738,784, a 6.3% increase over the 2022 tax extension, per the attached 2023 Certificate of Levy.

<u>RESOLUTION APPROVING 2023 TAX LEVY FOR PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209, COOK COUNTY, ILLINOIS</u>

WHEREAS, the Board of Education (the "Board") of Proviso Township High School District No. 209, Cook County, Illinois (the "District"), has determined the amount of money that is necessary to be raised by taxation for the year 2023;

WHEREAS, the Board is authorized pursuant to the *School Code*, 105 ILCS 5/17-11, to annually determine the amount of funds necessary to be raised by property taxes via a tax levy and file a certificate of tax levy with the County Clerk;

WHEREAS, the Board has heretofore adopted a Budget Resolution for the District for the fiscal year commencing July 1, 2023 and ending June 30, 2024;

WHEREAS, the Board disclosed at a public meeting its intention to adopt a levy and its estimated levy and also published notice of its intent to adopt a levy; and,

WHEREAS, the Board has disclosed its fund balances pursuant to Section 17-1.3 of the Illinois School Code, 105 ILCS 5/17-1.3;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Proviso Township High School District 209, Cook County, Illinois, as follows:

1. That the Board hereby finds that all recitals contained above are full, true, and correct and does hereby incorporate them into this Resolution by reference.
2. That there shall be and there is hereby levied by the Board the amounts set forth on <u>Exhibit A</u> attached hereto and made a part of this Resolution, which is the Certificate of Tax Levy for the year 2023.
3. That the Board President and Board Secretary are hereby authorized to execute the Certificate of Tax Levy and supporting forms and Certifications, including certification of compliance with the Truth in Taxation Law, and the District Administration is hereby

authorized and directed to file the Certificate of Tax Levy and all supporting forms and Certifications with the County Clerk of Cook County, Illinois.

4. That all other resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

A motion was made by ______________________ and seconded by ___________________ that the **RESOLUTION APPROVING 2023 TAX LEVY FOR PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209, COOK COUNTY, ILLINOIS** be adopted as presented. Upon roll call the following members answered:

AYES: ____

____

NAYS: ____

____

ABSENT: ____

The President declared the motion carried and the Resolution adopted.

DATED the 12th day of December 2023.

____
President, Board of Education
Proviso Township High School District 209,
Cook County, Illinois

ATTEST:

____
Secretary, Board of Education

EXHIBIT A

(Certificate of Tax Levy)

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

Original: x
Amended:

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
Proviso Township High Schools District 209	209	Cook

Amount of Levy

Educational	$ 56,299,381	**Fire Prevention & Safety** *	$ 10,000
Operations & Maintenance	$ 11,326,060	**Tort Immunity**	$ 10,000
Transportation	$ 3,466,516	**Special Education**	$ 0
Working Cash	$ 10,236	**Leasing**	$ 0
Municipal Retirement	$ 617,475		$ 0
Social Security	$ 1,999,116	**Other**	$ 0
		Total Levy	$ 73,738,784

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.
Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 56,299,381 dollars to be levied as a special tax for educational purposes; and
the sum of 11,326,060 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 3,466,516 dollars to be levied as a special tax for transportation purposes; and
the sum of 10,236 dollars to be levied as a special tax for a working cash fund; and
the sum of 617,475 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 1,999,116 dollars to be levied as a special tax for social security purposes; and
the sum of 10,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 10,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for ______________________; and
the sum of 0 dollars to be levied as a special tax for ______________________
on the taxable property of our school district for the year 2023

Signed this 12th day of December 2023.

____
(President)

____
(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 6.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 209, Cook County, Illinois, on the equalized assesed value of all taxable property of said school district for the year 2023 was filed in the office of the County Clerk of this County on ______________, 2023.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2023, is $______________.

____
(Signature of County Clerk)

____
(Date)

____
(County)

ISBE Form 50-02 (07-2022) CTL2022.xlsx

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

SECRETARY'S CERTIFICATE

I DO HEREBY CERTIFY that I am the duly elected and acting Secretary of the Board of Education of Proviso Township High School District 209, Cook County, Illinois, and as such I am the keeper of the records and minutes of said Board.

I DO FURTHER CERTIFY that attached hereto is a true and correct copy of a Resolution entitled:

RESOLUTION APPROVING 2023 TAX LEVY FOR PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209, COOK COUNTY, ILLINOIS

which Resolution was duly adopted by said Board of Education at a meeting held on the 12th day of December 2023.

I do further certify that a quorum of said Board of Education was present at said meeting, and that the Board complied with all the requirements of the Illinois Open Meetings Act.

IN WITNESS WHEREOF, I have hereunto set my hand this 12th day of December 2022.

____
Secretary, Board of Education
Proviso Township High School District 209,
Cook County, Illinois

CERTIFICATE OF COMPLIANCE WITH THE TRUTH IN TAXATION LAW

I, AMANDA GRANT, duly qualified and presiding officer of the Board of Education of Proviso Township High School District 209, Cook County, Illinois, do hereby certify that the attached levy resolution was adopted in fully compliance with the provisions of the Truth in Taxation Law, 35 ILCS 200/18-155, et. seq.

IN WITNESS HEREOF, I have placed my signature this 12th day of December 2023.

____
President, Board of Education

Attest: ________________________________
Secretary, Board of Education

16. Approval of 2024-2025 School Calendar – ***Action Item*** 232

Action Item

Subject:

2024-2025 School Calendar

Background:

Illinois State Board of Education requires districts to submit school calendars with a minimum of 176 days of instruction for state approval.

Administration's Analysis:

The Draft 2024-2025 School Calendar below meets ISBE's requirements with 176 instructional days. There are 83 student attendance days in semester 1 and 93 student attendance days in semester 2 for a total of 176 days. The number of instructional days are shorter in semester 1 to allow for the semester to end prior to leaving for winter break.

Included are five proposed Emergency Days, one District Institute, three Building Institutes, and four half-day in-service days giving the district more ongoing opportunity for professional development during the school year. State holidays, local holidays, and breaks fall at similar times as previous years' calendars prior to summer construction. Specifically, the last day of the second semester is set for May 30, 2025. Spring Break begins March 31 through March 4, 2025.

Area Superintendents of Berkeley 87, Bellwood 88, Maywood 89, Forest Park 91, Lindop 92, Westchester 92.5, Hillside 93, Komarek 94, and PAEC all discussed the proposed calendar to ensure alignment with their own.

In addition, the following dates should be noted:

- Independence Day observation will be Monday, July 4, 2025
- New Teacher Orientation August 9, 2024 and August 12, 2024
- First day of All Student Attendance is August 15, 2024
- The state is also recognizing the following holidays: Election Day (November 5, 2024), Veterans Day (November 11, 2024), Abraham Lincoln (February 12, 2025)
- The following dates will be half- day attendance for students to accommodate Inservice days: September 25, October 23, February 26, and March 19.
- Parent-Teacher Conferences in Semester 1 are October 24, 2024
- October 25, 2024 will be early release day for instructional staff, as it follows

parent-teacher conferences.

- November 25-29 Thanksgiving Recess
- Non-Attendance Day April 18, 2025
- Semester 2 Parent-Teacher Conferences will be March 20, 2025 followed by early release on March 21, 2025 for instructional staff as it follows Parent-Teacher Conferences.

Statute, Administrative Policy or Board Statement:

The Public School District Calendar prescribed in Section 10-19 of the School Code mandates a minimum of 185 days in the proposed school calendar to ensure 176 days of student attendance. The School Code also defines the "types" of days which may be included in the calendar, i.e., Teacher Institutes, Parent/Teacher Conferences, etc.

Implementation Plan:

Upon Board approval, the 2024-2025 school calendar will be provided to district employees and foundation schools and posted on the district website.

Superintendent's Recommendation:

That the Board of Education of Proviso Township Schools District 209 accepts the superintendent's recommendation to approve the 2024-2025 school calendar.

Proviso Township High Schools District 209 DRAFT

School Calendar

2024-2025

July 2024

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

4 Holiday: Independence Day

August 2024

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

13 District Institute - no student attendance
14 Building Institute - no student attendance
15 All School Attendance

September 2024

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

2 Holiday: Labor Day
12 Back to School Night (6-8pm)
13 Early Release
25 Half Day Inservice
26 Bring Your Parent to School Day

October 2024

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

14 Holiday: Indigenous Peoples' Day
18 End of Quarter 1
23 Half Day Inservice
24 Parent/Teacher Conferences 6-8pm
25 Early Release

November 2024

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

5 Election Day
11 Holiday: Veterans Day
25-26 Non Attendance Days
27-29 Holiday: Thanksgiving Break

December 2024

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

20 End of Semester 1
23 Winter Break: Non Attendance Days
24-25 Holiday: Christmas Eve and Day
26-30 Winter Break: Non Attendance Day
31 Holiday: News Years Eve

January 2025

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

1 Holiday: New Years Day
2-3 Winter Break: Non Attendance Days
20 Holiday: Dr. Martin Luther King, Jr.
30 Building Institute - no student attendance

February 2025

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

12 Holiday: Abraham Lincoln
26 Half Day Inservice

March 2025

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

3 Holiday: Casimir Pulaski
14 End of Quarter 3
19 Half Day Inservice
20 Parent/Teacher Conferences 6-8pm
21 Early Release
31 Spring Break: Non Attendance Days

April 2025

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

1-4 Spring Break: Non Attendance Days
17 Building Institute - no student attendance
18 Non Attendance Day

May 2025

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

26 Holiday: Memorial Day
30 End of Semester 2

June 2025

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

2-6 Possible Emergency Days
19 Holiday: Juneteenth

Count of Days

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

Calendar Legend

- School Starts
- School Ends without emergency days
- Institute Day - no student attendance
- Non Attendance Day
- Holiday
- Quarter/Semester Ends
- Half Day Inservice
- Parent Teacher Conferences
- Early Release
- Back to School Night
- Bring Your Parent to School Day
- Possible Emergency Day

17. Approval of Press Policy 108 & 109 – ***Action Item*** 236

Document Status: Draft Update

BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

~~For an overall minimum of 30 minutes d~~During each regular and special open meeting of the Board,PRESSPlus1 any person may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below.Q1 236
The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*.PRESSPlus2 ~~During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.~~

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board PresidentPRESSPlus3 to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.PRESSPlus4
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person ~~may be allowed~~ to speak for more than three minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
   a. Shortening ~~of~~ the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
   b. ~~Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or~~
   c. Determineation of procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board of Education in the next regular Board packet.

LEGAL REF.:

105 ILCS 5/10-6 and 5/10-16.

5 ILCS 120/2.06, Open Meetings Act.

~~105 ILCS 5/10-6 and 5/10-16.~~

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

Adopted: April 13, 2021

Questions and Answers:

***Required Question 1. **Consult with the board attorney for guidance before adopting a maximum time limit for public participation; public comment rules are frequently challenged.** The Ill. Public Access Counselor (PAC) has issued only unpublished, non-binding opinions approving of 30- and 60-minute overall time limits for public comment under OMA. The PAC has issued a binding opinion finding that a public body violated OMA when, pursuant to an unrecorded rule, it limited public comment on a controversial topic to 15 minutes. Public Access Opinion (PAO) 19-2. 237
The PAC noted that while the lack of an adopted policy on the time period for public comment did not "necessarily mean that public comment must be allowed to continue indefinitely," the public body presented "no evidence that limiting comments was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business."

If the Board would like to establish a maximum time limit for public participation, IASB will revise the first sentence of the paragraph as follows:

> For a maximum of 60 minutes ~~D~~during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting.

If a board wants to establish a time limit other than 60 minutes, substitute with the time limit desired. Note that any extension of a public comment period cannot be based on the viewpoint of a speaker(s).

Would the Board like to establish a maximum time limit for public participation?

- No (default)
- Yes, the Board would like to establish a maximum time limit of 60 minutes.
- Yes, the Board would like to establish a time limit other than 60 minutes. What time limit has the board established? (Enter the number of minutes.):

PRESSPlus Comments

PRESSPlus 1. Updated in response to subscriber feedback regarding time minimums and maximums for public participation during school board meetings and for continuous improvement. Customize this policy to ensure it is responsive to the community's public participation needs.

While it does not apply directly to school boards, the Empowering Public Participation Act, 5 ILCS 850/, added by P.A. 102-348, prohibits law enforcement agencies or officers employed by them from intentionally conducting background checks of individuals based solely on the fact that they are speaking at an open meeting of a public body. Consult the board attorney for a discussion related to the appropriateness of board members and school officials using search engines and/or other social media platforms to search for information about individuals speaking during public participation. **Issue 109, May 2022**

PRESSPlus 2. The law does not require board members to respond during public participation, and best practices for meetings instruct board members to refrain from engaging in commentary with members of the public during public participation. **Issue 109, May 2022**

PRESSPlus 3. Policy 2:110, *Qualifications, Term, and Duties of Board Officers*, governs the board president's duties, one of which is to preside at all meetings, including presiding over public participation and enforcing this policy. Enforcing this policy is key to the board conducting a successful meeting. The board president should speak with the board attorney to: (1) craft opening statements for the public participation portion of the meeting related to enforcement of this policy and consequences for violating it or any other related board policies, and (2) discuss whether the presence of security and/or law enforcement is advisable, especially when public participation is expected to be long or 238
contentious. For a resource on best practices for managing challenging public comment periods, including a sample opening statement, see: www.iasb.com/policy-services-and-school-law/guidance-and-resources/managing-challenging-public-comment-periods/ and other learning opportunities through IASB's Online Learning Center, at: www.iasb.com/conference-training-and-events/training/online-learning/online-courses/. **Issue 109, May 2022**

PRESSPlus 4. Optional. A public commenter cannot be excluded for refusing to provide his or her home address. PAO 14-9. Generally, a board should consult with its attorney regarding the practice of excluding public commenters for reasons relating to the sign-in sheet. **Issue 109, May 2022**

Document Status: Draft Update

OPERATIONAL SERVICES

4:70 Resource Conservation

The Superintendent shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible. 239
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in The School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibly of potential markets for other recyclable materials that are present in the District's waste stream; and (c) be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District.
4. Adherence to energy conservation measures.

LEGAL REF.:

105 ILCS 5/10-20.19c and 5/19b.PRESSPlus1

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

~~ADOPTED: August 17, 2009~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 109, May 2022**

Document Status: Draft Update

PERSONNEL

5:80 Court Duty

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Support Staff Council of the West Suburban Teachers Union, Local 571, American Federation of Teachers; and

Agreement between Board of Education, Proviso Township High Schools District No. 209, County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC. 240

For employees not covered by these agreements:

~~The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court.~~ PRESSPlus1

The District will deduct any fees that an employee receives for ~~such duties~~court duty, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

An employee should give at least five days' prior notice of pending court duty to the District.

Witness Duty

The District will pay full salary during the time a licensed employee is absent due to a subpoena to serve as a witness in a trial or have a deposition taken in any school-related matter pending in court. Q1

Jury Duty

The District will pay full salary during the time a licensed employee is absent due to jury duty. Q2

LEGAL REF.:

105 ILCS 5/10-20.7.

705 ILCS 305/4.1, Jury Act.

~~ADOPTED: November 19, 2007~~

Questions and Answers:

***Required Question 1. The School Code mandates this provision for certificated [licensed] employees serving witness duty. 105 ILCS 5/10-20.7. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel.

Would the Board like to apply this language to both licensed and educational support personnel?

- No (default)
- Yes (IASB will strike "licensed" from the text and correct the grammar.)

***Required Question 2. The School Code mandates this provision for certificated [licensed] employees serving jury duty. 105 ILCS 5/10-20.7. In contrast, the Jury Act requires that employers give any employee time off from employment for jury duty, but it does not require that employers pay the employee while on jury duty. 705 ILCS 305/4.1. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel.

Would the Board like to apply this language to both licensed and educational support personnel?

- No (default)
- Yes (IASB will strike licensed from the text and correct the grammar.)

PRESSPlus Comments

PRESSPlus 1. In response to a 5-year review, this text is relocated under new Witness Duty and Jury Duty subheadings, below. **Issue 109, May 2022**

Document Status: Draft Update

INSTRUCTION

6:80 Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed. 242
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

LEGAL REF.: PRESSPlus1

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

~~ADOPTED: May 8, 2018~~

PRESSPlus Comments

PRESSPlus 1. Legal References are added. **Issue 109, May 2022**

Document Status: Draft Update

INSTRUCTION

6:290 Homework

Homework is an important component of success for all high school students.

Therefore,

- Students of the Proviso Township High Schools are expected to read, study, and do their homework every day. Students should dedicate a minimum of fifteen hours per week. 243
- Parents are expected to provide an appropriate place to study and to monitor their children to ensure that students sit down to study and complete their homework.
- Teachers are expected to provide adequate homework and written directions for students to be successful with their homework.
- The administration and Board of Education are expected to provide adequate resources to further enable students, teachers, and parents to carry out this homework policy.

Missed Homework[PRESSPlus1]

Students absent for a valid cause may make up missed homework in a reasonable timeframe per policy 7:70, *Attendance and Truancy.*

CROSS REF.: 7:70 (Attendance and Truancy)

~~ADOPTED: June 2, 1997~~

PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to a 5-year review to align with sample policy 7:70, *Attendance and Truancy.* **Issue 109, May 2022**

Document Status: Draft Update

STUDENTS

7:15 Student and Family Privacy Rights

Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives, assist students' career choices or be for the purpose of monitoring the quality of the District's educational programs. This applies to all surveys, regardless of whether the student answering the questions can be identified or~~and regardless of~~ who created the survey. 244

Surveys Created by a Third Party

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

Survey Requesting Personal Information

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request, and/or
2. Refuse to allow their child to participate in the activity described above. The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

Instructional Material

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child's educational curriculum within a reasonable time of their request.

The term "instructional material" means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.

Physical Exams or Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term "invasive physical examination" means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening. 245

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification.
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*).
3. Is otherwise authorized by Board policy.

Prohibition on Selling or Marketing Students' Personal Information ~~Is Prohibited~~PRESSPlus1

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term "personal information" means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card.

Unless otherwise prohibited by law, t~~T~~he above paragraph does not apply: (1) if the student's parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's "personal information" to a business organization or financial institution that issues credit or debit cards.

Notification of Rights and Procedures

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled.
4. How to request access to any survey or other material described in this policy.

This notification shall be given to parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

Transfer of Rights

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor.

LEGAL REF.:

20 U.S.C. §1232h, Protection of Pupil Rights Act~~, 20 U.S.C. §1232h~~.

105 ILCS 5/10-20.38.

325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act~~, 325 ILCS 17/1 et seq~~.

~~105 ILCS 5/10-20.38.~~

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:210 (Instructional Materials), ~~6:220 (Instructional Materials Selection and Adoption),~~ 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities)

~~ADOPTED: September 18, 2018~~

PRESSPlus Comments

PRESSPlus 1. Compare *personal information* under the Protection of Pupil Rights Act (PPRA) and the Children's Privacy Protection and Parental Empowerment Act (CPPPEA) with *covered information* under the Student Online Personal Protection Act (SOPPA) (105 ILCS 85/), which districts are always prohibited from selling, renting, leasing, or trading. 105 ILCS 85/26. *Covered information* is broadly defined as personally identifiable information of students (or linked to students) that is shared with an *operator* of a website, online service, or application that is used primarily for K-12 purposes and is designed and marketed for K-12 purposes. Therefore, in cases where the *covered information* is collected, disclosed, or used that also meets the definition of *personal information* under this policy, the PPRA and CPPPEA exceptions to the prohibition on selling students' personal information may not be available. Consult the board attorney for further guidance in these situations, and see sample policy 7:345, *Use of Educational Technologies; Student Data Privacy and Security*, for more information about SOPPA requirements. **Issue 109, May 2022**

Document Status: Draft Update

STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form* (*SMA Form*) is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

    a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
    b. Copies of the registry identification cards are provided to the District;
    c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
    d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.

2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable undare State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act~~, and scheduled to be repealed on July 1, 2020~~.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (~~Food Allergy~~Anaphylaxis Prevention, Response, and Management Program)PRESSPlus1

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. Boards must adopt a policy that addresses the prevention of anaphylaxis and a district's response to medical emergencies resulting from anaphylaxis. See policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*. Due to the structure of the School Code and the IASB Policy Reference Manual, policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, does not address the administration of epinephrine and instead refers to this policy 7:270, *Administering Medicine to Students*. The accompanying administrative procedure for policy 7:285, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, is available at **PRESS** Online by logging in at www.iasb.com. **Issue 109, May 2022**

Document Status: Draft Update - Rewritten

STUDENTS

7:285 Anaphylaxis Prevention, Response, and Management Program

Title has been updated. Original Title: Food Allergy Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis.PRESSPlus1 Students at risk for anaphylaxis benefit from a Board of Education policy that coordinates a planned response in the event of an anaphylactic emergency.PRESSPlus2 Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.PRESSPlus3

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.PRESSPlus4
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.PRESSPlus5
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students.*Q1
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists.*PRESSPlus6
5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.PRESSPlus7
6. Complies with State and federal law and is in alignment with Board policies.

Monitoring PRESSPlus8

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board ~~monitors~~ reviews and makes any necessary updates to this policy at least once every three years ~~by conducting a review and reevaluation of this policy to make any necessary and appropriate revisions~~. The Superintendent or designee shall assist the Board with its ~~reevaluation and assessment of this policy's outcomes and effectiveness. Any updates will reflect any necessary and appropriate revisions.~~review and any necessary updates.PRESSPlus9

LEGAL REF.:

105 ILCS 5/2-3.190~~82~~, 5/10-22.39(e), and 5/22-30.

23 Ill.Admin.Code §1.540.

Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

Questions and Answers:

***Required Question 1. Has the Board adopted the School District Supply of Undesignated Epinephrine Injectors subhead in policy 7:270, *Administering Medicine to Students*?

Note: Be sure that the Board's adoption of the subhead regarding Undesignated Epinephrine Injectors in policy 7:270 is in alignment with the District's implementation of 105 ILCS 5/22-30, amended by P.A. 102-413. If the district maintains a supply of undesignated epinephrine injectors, but has not adopted the subhead in policy 7:270, see the **PRESS** sample, available at **PRESS** Online by logging in at www.iasb.com, at f/n 12.

○ Yes (default)
○ No (IASB will delete #3 in alignment with policy 7:270.)

PRESSPlus Comments

PRESSPlus 1. This policy is updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-413, requiring districts to adopt or update by 8-17-22 an anaphylaxis policy addressing prevention of and response to anaphylaxis in accordance with the model policy developed by the Ill. State Board of Education (ISBE), Anaphylaxis Response Policy for Illinois Schools, (*ISBE Model*), available at: www.isbe.net/Documents/Anaphylactic-policy.pdf.

It is presented as rewritten for PRESS Plus subscribers, however, a redlined version showing the changes made is available at **PRESS** Online by logging in at www.iasb.com.

The law requires the *ISBE Model*, and in turn a board's policy based on the *ISBE Model*, to include: (a) a procedure and treatment plan, including emergency protocols and responsibilities for school nurses and other appropriate school personnel, for responding to anaphylaxis, (b) requirements for a training course for appropriate school personnel on prevention and responding to anaphylaxis, (c) a procedure and appropriate guidelines for the development of an individualized emergency health care plan for children with a food or other allergy that could result in anaphylaxis, (d) a communication plan for intake and dissemination of information provided by Illinois regarding children with a food or other allergy that could result in anaphylaxis, including a discussion of methods, treatments, and therapies to reduce the risk of allergic reactions, including anaphylaxis, (e) strategies for reducing the risk of exposure to anaphylactic causative agents, including food and other allergens, and (f) a communication plan for discussion with children who have developed adequate verbal communication and comprehension skills and with the parents or guardians of all children about foods that are safe and unsafe and about strategies to avoid exposure to unsafe food. 105 ILCS 5/2-3.182(b).

The *ISBE Model* is primarily focused on item (a). Little to no guidance for schools regarding items (b)-(f) exists in it other than to generally cite to voluminous resources made available by the Centers for Disease Control and Prevention (CDC) and National Association of School Nurses (NASN). This policy and its implementing procedures (available at **PRESS** Online by logging in at
www.iasb.com) are designed to supplement the *ISBE Model* and further lead school officials to resources regarding items (b)-(f). 105 ILCS 5/2-3.182(b)(1-6).

Issue 109, May 2022

PRESSPlus 2. The *ISBE Model* does not provide a specific definition for *anaphylactic emergency,* but it appears to use that term and *anaphylaxis* interchangeably. **Issue 109, May 2022**

PRESSPlus 3. The *ISBE Model* provides that students at risk for anaphylaxis benefit from a policy that coordinates a planned response in the event of an anaphylactic emergency, and it emphasizes that an emergency plan should include all stakeholders. The clause "using a cooperative effort among students' families, staff members, students, health care providers and emergency medical services, and the community" is optional and can be removed. The purpose of the clause is to share responsibility for management among all stakeholders. **Issue 109, May 2022**

PRESSPlus 4. Number one outlines the goals that the legislature directed ISBE to include in the topics covered by the *ISBE Model*. 105 ILCS 5/2-3.149(a)-(c). The *ISBE Model* is based on the *Virginia Dept. of Education Anaphylaxis Policy*, available at: www.doe.virginia.gov/support/health_medical/anaphylaxis_epinephrine/, and it incorporates NASN recommendations for a comprehensive anaphylaxis school policy. See the *NASN Sample Anaphylaxis Policy*, at: www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis. Boards may add further expectations and include additional goals that reflect those expectations here. Ensure that any additional expectations or goals align with policy 7:270, *Administering Medicines to Students*. **Issue 109, May 2022**

PRESSPlus 5. Number two includes the biennial in-service training program required by 105 ILCS 5/10-22.39(e) and training required by 105 ILCS 5/22-30(g) for those staff members who will be *trained personnel*, authorized by 105 ILCS 5/22-30(b-10), to provide or administer undesignated epinephrine in specific situations. The law authorizes *school nurses* and *trained personnel* to administer undesignated epinephrine. See policy 5:100, *Staff Development Program* (or, if the board has not adopted the list of all training in the policy, see f/n 5 of the sample policy at **PRESS** Online, available by logging in at www.iasb.com), and 7:270-AP2, *Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or*

Glucagon (available at **PRESS** Online by logging in at www.iasb.com).

105 ILCS 5/22-30(b-5) does not specifically state that staff members authorized to administer (student-specific) epinephrine under a student's specific individual plan must also complete the more rigorous training required for *trained personnel*. However, the *ISBE Model* is clear that "[o]nly trained personnel should administer epinephrine to a student believed to be having an anaphylactic reaction," and it requires each building-level administrator to identify at least two employees, in addition to the school nurse (if any), to be *trained personnel*. The more in-depth training for staff members who may administer epinephrine (whether student-specific or undesignated) is also a best practice emphasized in the *CDC Guidelines*, which is referenced in the *ISBE Model*. **Issue 109, May 2022**

PRESSPlus 6. Number four refers to the CDC's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs*, at: www.cdc.gov/healthyschools/foodallergies/pdf/20_316712-A_FA_guide_508tag.pdf (*CDC Guidelines*), which is cited in the *ISBE Model* as a resource for a "full food allergy and prevention of allergen exposure plan." Adopting the entire, voluminous *CDC Guidelines* document as policy is not practical. The *CDC Guidelines* also state that not every recommendation will be appropriate or feasible for every district's needs. The *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*, at: http://www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis, are also linked as a resource in the *ISBE Model*. The *ISBE Model* acknowledges that not all schools have access to school nurses or other health staff on a regular basis, and it encourages districts to take this into consideration when developing building-level plans. **Issue 109, May 2022**

PRESSPlus 7. Number five is required by 105 ILCS 5/2-3.182(c), added by P.A. 102-413. The notification must include contact information for parents/guardians to engage further with the district to learn more about individualized aspects of the policy. For ease of administration, districts may want to include this notification in student handbook(s). The Ill. Principal's Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook* (MSH), at: www.ilprincipals.org/resources/model-student-handbook. **Issue 109, May 2022**

PRESSPlus 8. 105 ILCS 5/2-3.182(e) provides that ISBE shall review and update its model policy at least once every three years. Although this section does not expressly state that boards must also conduct a review within this time frame, that is the logical conclusion based on a board's duty in 105 ILCS 5/10-16.7 to direct the superintendent through policy. **Issue 109, May 2022**

PRESSPlus 9. Updated for continuous improvement. **Issue 110, October 2022**

Document Status: 5-Year-Review - Needs Review

GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the Board.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

~~ADOPTED: March 13, 2018~~

Document Status: 5-Year-Review - Needs Review

PERSONNEL

5:70 Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested
by the employee.

LEGAL REF.:

Religious Freedom Restoration Act, 775 ILCS 35/15.

Illinois Human Rights Act, 775 ILCS 5/2-101 and 5/2-102.

~~ADOPTED: December 11, 2012~~

Document Status: 5-Year-Review - Needs Review

PERSONNEL

5:110 Recognition for Service

The Board of Education will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.

~~ADOPTED: November 19, 2007~~

Document Status: 5-Year-Review - Needs Review

PERSONNEL

5:140 Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent.

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

~~ADOPTED: November 19, 2007~~

Document Status: 5-Year-Review - Needs Review

PERSONNEL

5:240 Suspension

Resignation

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC. 260

For employees not covered by this agreement:

An employee is requested to provide two weeks' notice of a resignation. A resignation notice cannot be revoked once given.

Retirement

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook county, Illinois and the Proviso Support Staff Council of the West Suburban Teachers Union, Local 571, American Federation of Teachers; and

Agreement between Board of Education, Proviso Township High Schools District No. 209, County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC.

For employees not covered by these agreements:

An employee planning to retire should notify his or her supervisor at least two months before the retirement date.

Non-RIF Dismissal

The District may terminate an at-will employee at any time for any reason, subject to State and federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

Reduction in Force and Recall

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Support Staff Council of the

West Suburban Teachers Union, Local 571, American Federation of Teachers; and

Agreement between Board of Education, Proviso Township High Schools District No. 209, County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC.

For employees not covered by these agreements:

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow Sections 10-22.34c (outsourcing non-instructional services) and 10-23.5 (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Support Staff Council of the West Suburban Teachers Union, Local 571, American Federation of Teachers.

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

For employees not covered by this agreement:

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. Upon receipt of a recommendation from the Ill. Dept. Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:
    a. A suspension with pay; or
    b. A suspension without pay.

LEGAL REF.:

5 ILCS 430 *et seq.*

105 ILCS 5/10-22.34c and 5/10-23.5.

325 ILCS 5/7.4(c-10).

820 ILCS 105/4a.

CROSS REF.: 5:240 (Professional Personnel - Suspension), 5:270 (Educational Support Personnel - Employment At-Will, Compensation, and Assignment)

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:70 Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.:

School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

~~ADOPTED: May 8, 2018~~

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:140 Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education. A *homeless child* is defined as provided in the McKinney Homeless Assistance Act and the ~~Ill.~~ Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation. 264

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.:

~~McKinney-Vento Homeless Assistance Act,~~ 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.PRESSPlus1

~~Ill. Education for Homeless Children Act,~~ 105 ILCS 45/, Education for Homeless Children Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students)

~~ADOPTED: August 9, 2016~~

PRESSPlus Comments

PRESSPlus 1. The Legal Reference style is updated. **Issue 109, May 2022**

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:330 Achievement and Awards

Grade Point Average, Class Rank, and Class Honor Roll

The Superintendent shall maintain a uniform process for secondary schools to calculate, on at least a yearly basis, each student's grade point average and class rank, as well as an honor roll for each class.

Awards and Honors

The Superintendent shall maintain a uniform process for presenting awards and honors for outstanding scholarship, achievement, and/or distinguished service in school activities in such a way as to minimize bias and promote fairness. The Superintendent shall supervise the selection of the recipient(s).

The School District annually presents the following awards and honors to students for outstanding scholarship and distinguished service in District activities:

Valedictorian and Salutatorian selections process:

1. Student must be a senior in good standing and have completed a minimum of four consecutive semesters at Proviso East High School or Proviso West High School in order to be selected as Valedictorian or Salutatorian.
2. Rankings will be determined by using weighted GPA's.
3. Final class rankings will be determined after the last senior exams.
4. In cases where GPA's are identical, multiple valedictorians and salutatorians will be named.
5. The Principal will officially notify the named students of their valedictorian and salutatorian status in writing.

Research Scholars selection process

Proviso Mathematics and Science Academy research scholars are selected after the annual presentations of research projects. A committee selected by the principal determines the number one and two research scholars.

All donations for awards, honors, and scholarships must receive the Superintendent's prior approval.

~~ADOPTED: August 12, 2014~~

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In each grade, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.
   Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.
2. In each grade, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.[Q1] ~~In grades kindergarten through 12, two hours of age appropriate Internet safety education is taught each school year.~~
4. In each grade, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, Access to Electronic Networks and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.[PRESSPlus1]
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice,

discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment.*

7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) ~~democratic~~ principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois)~~freedom, justice, and equality~~, PRESSPlus2 (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from 269
the Superintendent, but at a minimum of three days per five-day week. PRESSPlus3 For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education.*
9. In all schools, health education must be stressed, including: PRESSPlus4 (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed PRESSPlus5 sexual abuse and assault awareness and prevention education in all grades. PRESSPlus6 The Superintendent shall implement a comprehensive health education program in accordance with State law. Q2
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system. Q3
12. Beginning in the fall of 2022, in grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject. PRESSPlus7
13. Beginning in the fall of 2022, in grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact

from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.PRESSPlus8

14. Beginning in the fall of 2023, in grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.PRESSPlus9
15. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
16. In all schools, United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovakians in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, ~~and~~ (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America.PRESSPlus10
17. In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.
18. In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, ~~and~~ the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.PRESSPlus11
22. In all schools offering a secondary agricultural education program, courses as required by 105

ILCS 5/2-3.80.

23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. Beginning in the fall of 2022, in all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.PRESSPlus12

LEGAL REF.:

Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005. 271

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2.PRESSPlus13

105 ILCS ~~435/, and~~ 110/3, Comprehensive Health Education Program.

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment, 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

Adopted: April 13, 2021

Questions and Answers:

***Required Question 1. 105 ILCS 5/27-23.6 entitled *Anti-bias education* allows districts to incorporate activities to address intergroup conflict, with the objectives of improving intergroup relations on and beyond the school campus, defusing intergroup tensions, and promoting peaceful resolution of conflict.

Boards that adopt a policy to incorporate activities to address anti-bias education and intergroup conflict pursuant to this law must make information available to the public that describes the manner in which the district has implemented the activities. Methods for making this information available include: the district's website, if any, and in the district's offices upon request. See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com. Districts may also include the information in a student handbook and in district newsletters. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/resources/model-student-handbook.

Does the District provide anti-bias education and intergroup conflict resolution?

○ Yes (default)
○ No (IASB will remove the sentence regarding anti-bias education and intergroup conflict resolution from policy 6:60. If the Board has adopted policy 6:180, IASB will also remove Anti-bias education and intergroup conflict resolution from its list of extended instructional programs.) 272

***Required Question 2. The repealed family life and sex education programs (105 ILCS 5/27-9.1 and 5/27-9.2, amended by P.A. 102-522) were replaced with the National Sex Education Standards (NSES) (105 ILCS 5/27-9.1a, added by P.A. 102-522) and a developmentally appropriate consent education curriculum (105 ILCS 5/27-9.1b, added by P.A. 102-522). But at the time of **PRESS** Issue 108's publication, the term *family life*, "including evidence-based and medically accurate information regarding sexual abstinence," remained in the Comprehensive Health Education Program (CHEP) (105 ILCS 110/3, amended by P.A. 102-464). The CHEP also includes many other health education topics that all elementary and secondary schools in Illinois must provide, including *teen dating violence* (105 ILCS 110/3.10, see 7:185, *Teen Dating Violence Prohibited*, for the required "teen dating violence policy") and cardiopulmonary resuscitation and automated external defibrillator use. For ease of administration, 6:60-AP1, *Comprehensive Health Education Program*, content includes reference to the new NSES curriculum that is outlined in more detail at 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*. 105 ILCS 5/27-9.1a, added by P.A. 102-522. While the NSES law is effective immediately, ISBE has until 8-1-22 to develop its learning standards and resources, and at the time of **PRESS** Issue 108's publication, no guidance existed about whether districts that provide the now-repealed family life and sex education programs formerly in 105 ILCS 5/27-9.1 and 9.2, repealed by P.A. 102-522, may continue to do so for: (a) their 21-22 school years, and/or (b) continuing into the 22-23 school year and subsequent school years. Consult the board attorney if the district offered the now-repealed family life and sex education program to assess whether that program may continue during the 21-22 school and/or school years beyond.

Two choices exist for school boards related to providing students with a sex education curriculum:

1. No sex education; or
2. NSES a/k/a Comprehensive Personal Health and Safety and Sexual Health Education Program (105 ILCS 5/27-9.1a, added by P.A. 102-522, and see 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*).

While boards are not required to include sex education curriculum information in their policies, if they offer it, the new law requires them to identify the curriculum their district uses along with the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials. 105 ILS 5/27-9.1a(e), added by P.A. 102-522. Methods for making this information available include: the district's website, if any, and in the district's offices upon request. See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com.

If NSES is offered, ensure that the superintendent implements both 6:60-AP1, *Comprehensive Health Education Program*, and 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*.

If developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b is offered, ensure that implementation of 6:60-AP3, *Developmentally Appropriate Consent Education*, aligns with this policy.

Enter the board's choice below regarding communication to their communities in this policy about the sex education curriculum offered by the district:

- The Board does not offer NSES or developmentally appropriate consent education. (No change to the policy.)
- The Board offers NSES and/or developmentally appropriate consent education, but the Board will not communicate the curriculum chosen in this policy. (No change to the policy.)
- The Board offers National Sex Education Standards (NSES) curriculum, and the Board would like to communicate that in this policy. (IASB will add the following sentence: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a personal health and safety and sexual health education program (National Sex Education Standards) pursuant to 105 ILCS 5/27-9.1a.)
- The Board offers National Sex Education Standards (NSES) curriculum and developmentally appropriate consent education curriculum, and the Board would like to communicate both in this policy. (IASB will add the following sentences: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a personal health and safety and sexual health education program (National Sex Education Standards) pursuant to 105 ILCS 5/27-9.1a. The Superintendent shall also implement a developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b.)
- The Board either does not offer NSES, or offers NSES but does not want to communicate that in this policy, but the Board does offer developmentally appropriate consent education curriculum and wants to communicate it in this policy. (IASB will add the following sentence: The Superintendent shall implement a comprehensive health education program in accordance with State law, including a developmentally appropriate consent education curriculum pursuant to 105 ILCS 5/27-9.1b.)

***Required Question 3. Does the board that offer a unit of instruction in grades 9 through 12 about the process of naturalization pursuant to 105 ILCS 5/27-23.15, added by P.A. 102-472?

- No (default)
- Yes (IASB will add the following new item to this list: In grades 9 through 12, a unit of instruction about the process of naturalization by which a foreign citizen or foreign national becomes a U.S. citizen that includes content from the components of the naturalization test administered by the U.S. Citizenship and Immigration Services.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.73 (final citation pending), 5/10-20.74, and 5/27-22(e)(3.5), added by P.A. 101-654. 105 ILCS 5/10-20.74, added by P.A. 101-654, requires that districts submit an annual report to ISBE regarding educational technology capacities and policies.

See the subhead **Educational Technology Committee** and footnote 20 in 2:150-AP, *Superintendent Committees*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

PRESSPlus 2. Updated to align with Illinois statute. **Issue 108, November 2021**

PRESSPlus 3. Boards that want their daily physical education requirement to align with their goal in policy 6:50, *School Wellness*, may replace "minimum of three days per five-day week" with their local daily requirements. If the board adopts changes to this policy's physical education requirement, enter the change, and use the save status "Adopted with Additional District Edits." **Issue 108, November 2021**

PRESSPlus 4. Required by the Comprehensive Health Education Program law (105 ILCS 110/3). More detailed critical health problems and comprehensive health education program content is described in administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 108, November 2021**

PRESSPlus 5. *Evidence-informed* per *Erin's Law* means modalities that were created utilizing components of evidence-based treatments or curriculums. 105 ILCS 5/10-23.13(a), added by P.A. 102-610. Contrast with National Sex Education Standards (NSES) at 105 ILCS 5/27-9.1a(a), added by P.A. 102-552, which defines an *evidence-informed program* as "a program that uses the best available research and practice knowledge to guide program design and implementation." **Issue 108, November 2021**

PRESSPlus 6. 105 ILCS 110/3 and 105 ILCS 5/10-23.13, amended by P.A. 102-610 a/k/a *Erin's Law* (child sexual abuse prevention). While 105 ILCS 5/10-23.13(b) states pre-K through 12th, this policy uses *all grades* for brevity and ease of administration. *Erin's Law* requires a policy addressing child sexual abuse prevention and curriculum content on that subject (see policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*). A sentence in 6:60-AP1, *Comprehensive Health Education Program*, restates the basic recommendations from page 16 of the *Erin's Law* Taskforce Final Report (Report) to Governor Quinn at: www.isbe.net/Documents/erins-law-final0512.pdf, which was the basis for HB 1975 text, which did not pass in the first half of the 102nd Ill. General Assembly but is used as the basis for sample content to implement P.A. 102-610 due to that Public Act's vagueness. The professional educator training component of *Erin's Law* is addressed in policies 5:90, *Abused and Neglected Child Reporting* and 5:100, *Staff Development Program*. The Report also encouraged parental involvement because parents play a key role in protecting children from child sexual abuse. **Issue 108, November 2021**

PRESSPlus 7. Updated in response to 105 ILCS 5/27-22(e)(3.5), added by P.A. 101-654. At the time of **PRESS** Issue 108's publication, no definition or further information from ISBE existed about what *computer literacy* means. A common sense approach presumes the term includes those concepts carved out of computer science, such as everyday use of computers, keyboarding, accessing the Internet, etc. **Issue 108, November 2021**

PRESSPlus 8. Updated in response to 105 ILCS 5/27-20.08, added by P.A. 102-55. *Media literacy* means the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts. **Issue 108, November 2021**

PRESSPlus 9. Updated in response to 105 ILCS 5/27-23.15(b), added by P.A. 101-654. Optional until fall 2023. **Issue 108, November 2021**

PRESSPlus 10. Updated in response to 105 ILCS 5/27-21, amended by P.A. 102-411. **Issue 108, November 2021**

PRESSPlus 11. Updated in response to 105 ILCS 5/27-20.4, amended by P.A. 101-654. **Issue 108, November 2021** 275

PRESSPlus 12. Updated in response to 105 ILCS 5/27-20.8, added by P.A. 102-44. The regional superintendent of schools [or Intermediate Service Center Executive Director, whichever is appropriate] will monitor districts' compliance with this law during the annual compliance review visits. Districts may meet this law's requirements through online programs or courses. **Issue 108, November 2021**

PRESSPlus 13. The Legal References are updated. **Issue 110, October 2022**

Document Status: Draft Update

STUDENTS

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity,[Q1] status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using the Uniform Grievance Procedure. 276

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using the Uniform Grievance Procedure. A student may appeal the Board of Education's resolution of the complaint to the Regional Superintendent of Schools (pursuant to 105 ILCS 5/3-10 of the School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of the School Code).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator.[PRESSPlus1] The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.[PRESSPlus2]

LEGAL REF.:

20 U.S.C. §1681 *et seq*., Title IX of the Education Amendments of 1972; ~~, implemented by~~ 34 C.F.R. Part 106.

29 U.S.C. §791 *et seq*., Rehabilitation Act of 1973.

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).

Ill. Constitution, Art. I, §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, 5/10-20.63 ~~(P.A.s 100-29 and 100-163, final citations pending)~~,[PRESSPlus3] 5/10-22.5, and 5/27-1.

775 ILCS 5/1-101 *et seq*., Illinois Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

~~ADOPTED: April 10, 2018~~

Questions and Answers:

***Required Question 1. Executive Order (EO) 2019-11, titled "Strengthening Our Commitment to Affirming and Inclusive Schools" established the Affirming and Inclusive Schools Task Force (Task Force) to identify strategies and best practices for ensuring welcoming, safe, supportive, and inclusive school environments for transgender, nonbinary, and gender nonconforming students. The Task Force delivered a report that served as the basis for two non-regulatory guidance documents entitled *Supporting Transgender, Nonbinary and Gender Nonconforming Students* and *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents. The Ill. State Board of Education (ISBE) hosts these documents on its website.

Does the Board want to incorporate ISBE's *Sample District Policy and Administrative Procedures* policy recommendation into this policy?

○ No (default)
○ Yes (IASB will replace "gender identity" with "gender, gender identity (whether or not traditionally associated with the student's sex assigned at birth), gender expression," add "or gender expression" to the first sentence under the Sex Equity subhead, and add the following sentence to that subhead: "Students shall be supported in a manner consistent with their gender identity. This will include, but not be limited to, use of restrooms, locker rooms, and other facilities that correspond with the student's gender identity." In addition, the list of protected classifications in policy 7:20 will be amended to replace "gender identity" with "gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth);")

PRESSPlus Comments

PRESSPlus 1. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question in policy 2:260. **Issue 105, August 2020**

PRESSPlus 2. The Illinois Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook. **Issue 105, August 2020**

PRESSPlus 3. The Legal References are updated. **Issue 108, November 2021**

Document Status: Draft Update

STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene~~grooming~~, must not disrupt the educational process~~, interfere with the maintenance of a positive teaching/learning climate,~~ or compromise ~~reasonable~~ standards of health, and safety~~, and decency~~. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. PRESSPlus1 Q1 Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. ~~Effective with the 2018-2019 school year, all students in Proviso Township High School District 209 will be required dress in accordance with the dress code as published in the *Student Handbook(s)*.~~ Procedures for guiding student appearance~~handling students who dress or groom inappropriately~~ will be developed by the Superintendent or designee and included in the *Student Handbook(s)*. 279

LEGAL REF.:

105 ILCS 5/2-3.25 and 5/10-22.25b.

Tinker v. Des Moines Indep~~endent~~, Sch~~ool~~ Dist., ~~89 S.Ct. 733~~393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

~~ADOPTED: November 19, 2007~~

~~REVISED: March 11, 2014; April 10, 2018~~

Questions and Answers:

***Required Question 1. If the board would like to expand upon the law's requirement of race, ethnicity, or hair texture, IASB will amend this sentence as follows: "The District does not prohibit hairstyles or hair textures historically associated with historically associated with race, ethnicity, ~~or~~ hair texture, or any other protected classes under Board policy 7:10, *Equal Educational Opportunities*, including, but not limited to, protective hairstyles such as braids, locks, and twists."

Would the board would like to expand upon the law's requirement of race, ethnicity, or hair texture?

- No (default)
- Yes.

PRESSPlus Comments

PRESSPlus 1. Required by 105 ILCS 5/10-22.25b, amended by P.A. 102-360, eff. 1-1-22, for recognition under 105 ILCS 5/2-3.25 (*Jett Hawkins Law*). For districts to receive recognition from the Ill. State Board of Education (ISBE), they must provide assurances of compliance with the *Jett Hawkins Law*. This policy's second sentence does that. ISBE will have resource materials on its website by 7-1-22. State or federal law also controls this policy's content. **Issue 108, November 2021**

Document Status: Draft Update

STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and *Where* Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
    a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
    b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
    c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or

licensed practitioner's prescription.

d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications. 282

f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.

g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.

h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a weapon as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced[PRESSPlus1] and out-of-sight[Q1] during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited.* 283
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property, a school facility, or a designated area without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent or tardy without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.
22. Participating in a physical or verbal altercation, including but not limited to: physical involvement, instigating, refusing to disperse when directed while observing an altercation, recording an altercation, posting or distributing recordings of altercations.
23. Refusing or failing to wear an appropriate facial cover over the student's mouth and nose unless exempted by a medical provider during any time said action is required by the District such as

for eating, drinking or playing an instrument during designated times.

24. Failing to maintain proper social distancing of a particular distance designated by the District and/or refuse to follow any health screening requirements adopted in order to enter school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Restorative conferences.
3. Disciplinary conference.
4. Withholding of privileges.
5. Temporary removal from the classroom.
6. Return of property or restitution for lost, stolen, or damaged property.
7. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
8. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
9. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
10. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
11. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
12. Out-of-school suspension from school and all school activities in accordance with Board policy

7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.

13. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
14. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
15. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated
by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §6081, Pro-Children Act of 1994.

20 U.S.C. §7961 *et seq.*, Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, and 5/31-3~~, and 110/3.10~~.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§ 1.280, 1.285. 287

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), ~~7:310 (Restrictions on Publications),~~ 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: July 14, 2020

Questions and Answers:

***Required Question 1. Are cell phones required to be kept out of sight?

○ Yes (default)
○ No. (IASB will remove "and out-of-sight")

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 108, November 2021**

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Document Status: Draft Update

STUDENTS

7:315 Restrictions on Publications; High Schools

Definitions PRESSPlus1

Libel means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and ~~the~~ Board of Education policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must: PRESSPlus2

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum mandate in 105 ILCS 5/27-20.08; Q1 and

6. Include an author's name with any personal opinions and editorial statements, if appropriate.

Student journalists may not create, produce, or distribute~~use~~ school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:

   a. Commit an unlawful act;
   b. Violate any of the District's policies~~, including but not limited to (1) its educational mission in policies 1:30, *School District Philosophy* and 6:10, *Educational Philosophy and Objectives*, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, *Student Social and Emotional Development*, and 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*~~;Q2 or 289
   c. Materially and substantially disrupt the orderly operation of the school.

~~All school-sponsored media shall comply with the ethics and rules of responsible journalism.~~ The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material~~Text that~~ fits into ~~numbers~~ one of the four prohibited categories listed ~~(1) through four (4)~~ above, in which case ~~will not be tolerated and school officials~~the Superintendent or designee and/or student media adviser~~s~~ may review, edit, and ~~or~~ delete such media material before publication or distribution of the media.Q3

~~The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.~~

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files~~MP3 files~~, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files~~CD-ROM~~, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text~~data~~ or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, ~~or~~ invades the privacy of others, or infringes on a copyright;

3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy and Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or
6. Incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS 5/27-20.08 and 5/27-23.7.

~~Speech Rights of Student Journalists Act,~~ 105 ILCS 80/, Speech Rights of Student Journalists Act.

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

Hazelwood v. Kuhlmeier, ~~108 S.Ct. 562~~484 U.S. 260 (1988).

Morse v. Frederick, 551 U.S. 393 (2007).

Hedges v. Wauconda Cmty.~~ommunity~~ Unit Sch.~~ool~~ Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

~~Tinker v. Des Moines Indep. Cmty. Sch. Dist., 89 S.Ct. 733 (1969)~~

~~Morse v. Frederick, 551 U.S. 393 (2007).~~

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

~~ADOPTED: April 10, 2018~~

Questions and Answers:

***Required Question 1. Number 5 in the list is intended to align with the *media literacy* curriculum mandate for students in grades 9 through 12 that starts in the fall of 2022 and is listed at 105 ILCS 5/27-20.08, added by P.A. 102-55, and policy 6:60, *Curriculum Content. Media literacy* means the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts. Id. Media literacy instruction must include a component on social responsibility and civics that includes "[s]uggesting a plan of action in the class, school, or community to engage others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason." Providing opportunity and space for expression of differing opinions in media aligns with and promotes this inclusive dialog.

For boards that provide student journalists more flexibility, IASB will make the following three edits: (1) replace "Student journalists must" with: "Student journalists shall strive to." (2) amend number 5 to read: "In the use of personal opinions, editorial statements, and/or letters to the editor, determine the need to provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum mandate in in 105 ILCS 5/27-20", and (3) delete number 6. 291

Would the board like to provide student journalists more flexibility?

- No (default)
- Yes (IASB will make the edits described above.)

***Required Question 2. 105 ILCS 80/15 broadly allows school boards to limit speech that would incite violation of any policy. This policy language follows the statute. Policies most often needing assessment are those that involve a district's educational mission and philosophy and social appropriateness language for student body's age(s)/maturity. School officials must be careful to understand that that law is written that student journalists using media to *incite* other students to act a certain way is the exception. Additional text may be added to (1) underscore that 105 ILCS 80/15 does not authorize or protect expression that *incites* students to violate board policies, and (2) reminds students and the community that school officials have many legal obligations to implement and enforce specific board policies and ensure school environments are safe and conducive to learning.

While 105 ILCS 80/20 limits liability of school districts for a student journalist's expression, except in cases of willful or wanton misconduct, discuss with the board attorney how to balance the rights of student journalists under this law and the other policy implementation duties that face school officials with board policies and laws.

For boards that want to provide additional text to the word-for-word statutory language in their policies, IASB will add to item 4.b:

> , including but not limited to (1) its educational mission in policies 1:30, *School District Philosophy* and 6:10, *Educational Philosophy and Objectives*, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, *Student Social and Emotional Development* and 7:180 *Prevention of and Response to Bullying, Intimidation, and Harassment*.

Would the board like to provide additional text to the word-for-word statutory language in this policy?

- No (default)

○ Yes (IASB will add the text shown above.)

***Required Question 3. 105 ILCS 80/10 requires school officials to show justification without undue delay before limiting student expression. For boards that want the student media advisor to provide student journalists with written justification prior to limiting materials, insert the following sentence to end the paragraph:

> In such cases, the student media adviser will promptly provide the student journalist with a written justification prior to limiting the material.

Does the board want the student media advisor to provide student journalists with written justification prior to limiting materials?

○ No (default)
○ Yes (IASB will add the sentence shown above.)

PRESSPlus Comments

PRESSPlus 1. This policy is updated in response to feedback from the Student Law Press Center, a national non-profit student journalist advocacy group, and from Ill. Council of School Attorneys (ICSA) members. **Issue 108, November 2021**

PRESSPlus 2. Consult the board attorney about text that balances the student journalists' rights to have control of their media publications with the board's interests in (a) ensuring differing opinions are published, (b) this Act, and (c) providing student journalists opportunities to apply the upcoming Illinois media literacy curriculum mandates. **Issue 108, November 2021**

18. Approval of Mindsight Managed Services Agreement - vCISO Basic (Identify) Services Chief Information Security Officer - ***Action Item*** 295

Action Item

Subject:

Mindsight Managed Services Agreement - vCISO Basic (Identify) Services Chief Information Security Officer

Background:

Proviso Township High School District 209 (PTHS District 209) currently does not employ a Chief Information Security Officer to oversee and continually assess the current network and infrastructure security.

Technology and the services supporting technology continue to advance at a rapid pace and so does the continued need for security assessment and oversight. Proviso Township High School District 209 (PTHS District 209) is committed to ensure technology safety for all students, staff, and community members.

Administration's Analysis:

Virtual or Fractional Chief Information Security Officer vCISO Basic (Identify) services:

- On an annual basis, Mindsight will conduct a formal cybersecurity assessment based on the CIS20 or NIST framework standard. Mindsight will require coordination and cooperation from Customer.

- Formally review findings of cybersecurity assessment with the Customer, and develop a roadmap to track future enhancements and improvements.

- Develop a budgetary risk and cost analysis report for security recommendations.

- Conduct quarterly cybersecurity reviews with business stakeholders to discuss roadmap progress, changes in Customer's initiatives, and discuss evolving industry changes in cybersecurity focus.

- Provide 3rd party network referrals for security services.

- Upon Customer's request, provide information security guidance and oversight related to new technology solutions and/or partnerships with whom the Customer is considering. Mindsight will participate in up to two (2) meetings per month with third party vendors and solution providers in this capacity.

Proviso Township High School District 209 (PTHS District 209) is committed to continuing to provide secure technology to the students, staff, and community members of Proviso Township High School District 209 (PTHS District 209). To ensure that technology security is continued and improved moving forward, it is proposed to accept the Mindsight Managed Services vCISO Basic (Identify) Services Chief Information Security Officer agreement at a cost of $3,500 per month.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to accept the Mindsight Managed Services vCISO Basic (Identify) Services Chief Information Security Officer agreement at a cost of $3,500 per month.

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

Customer: Proviso Township High School District 209
Date: November 3, 2023

1. TERM OF AGREEMENT

1.1. The Initial Term of this Schedule shall be 24 months.

2. INVOICES AND CHARGES

2.1. The Base Monthly Fee for this Schedule shall be $3,500 with a one-time setup fee of $0 due on execution of this Schedule.
2.2. The Commencement Date of this Schedule shall be January 1, 2023
2.3. The Base Monthly Fee begins on the commencement date, and ongoing payment shall be due on the first business day of each successive month throughout the Initial Term or Renewal Term.
2.4. Customer will be invoiced monthly in arrears for any applicable incremental charges (see incremental table in Section 3 below). Incremental usage of services is billed on a per month basis except where specifically noted otherwise. Incremental fee invoices are due with Net 30 terms.
2.5. All Out Of Scope charges shall be due with Net 30 terms

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3. MINDSIGHT RESPONSIBILITIES

3.1. Section Removed
3.2. Mindsight shall provide:

- Virtual or Fractional Chief Information Security Officer vCISO Basic (Identify) services

3.3. Any and all activities related to the removal of Malware from Customer systems is considered out of scope.
3.4. Mindsight is not responsible for ensuring the data security of Customer's environment and is not responsible for security breaches by others.

4. CUSTOMER RESPONSIBILITIES

4.1. Customer shall provide Mindsight with remote access capabilities (VPN, jump host, or similar) so that Mindsight can remotely access any Nessus console located within the Customer's network.
4.2. Customer shall inform Mindsight via the Mindsight ticketing system of any changes made to the Nessus console located within the Customer's network.

5. DEFINITIONS

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

5.1. Principle Period of Service (PPS) – Business Hours of coverage
- Monday through Friday, 8AM to 5PM

5.2. Extended Period of Service (EPS) – Service timeframe beyond PPS
- Monday through Friday, 6 AM to 8 AM and 5PM – 11PM
- Weekends and Holidays 8AM to 5 PM. Holidays begin at 5:01PM on the day preceding the Holiday and end at 6AM the morning following the Holiday.

5.3. Federal Holidays - The following days will be observed as Federal Holidays: New Year's, MLK, Presidents, Memorial, Independence, Labor, Columbus, Veterans, Thanksgiving, Christmas

5.4. Standard Hourly Rate – the billable hourly rate as documented in Section 2 which applies to any and all Out Of Scope Customer requests requested to be completed during PPS

5.5. Uplifted Hourly Rate – the billable hourly rate as documented in Section 2 increased at by one and one half times which applies to any and all Out Of Scope Customer requests requested to be completed outside of PPS.

5.6. Initial Term – the period beginning on the commencement date and continuing for the number of months specified in section 1.1

5.7. Renewal Term – a twelve (12) month period immediately following the end of the initial term or a renewal term

5.8. Standard Service Area – travel distance within forty (40) miles of Mindsight office

5.9. Out of Scope – Customer requested services which are not included in this Schedule

5.10. Virtual or Fractional Chief Information Security Officer vCISO Basic (Identify) services.
- On an annual basis, Mindsight will conduct a formal cybersecurity assessment based on the CIS20 or NIST framework standard. Mindsight will require coordination and cooperation from Customer.
- Formally review findings of cybersecurity assessment with the Customer, and develop a roadmap to track future enhancements and improvements
- Develop a budgetary risk and cost analysis report for security recommendations
- Conduct quarterly cybersecurity reviews with business stakeholders to discuss roadmap progress, changes in Customer's initiatives, and discuss evolving industry changes in cybersecurity focus
- Provide 3rd party network referrals for security services
- Upon Customer's request, provide information security guidance and oversight related to new technology solutions and/or partnerships with whom the Customer is considering. Mindsight will participate in up to two (2) meetings per month with third party vendors and solution providers in this capacity.

5.11. Virtual or Fractional Chief Information Security Officer vCISO Advanced (Develop) services
- *Everything in Basic (Identify)*
- Conduct Quarterly Vulnerability Scans, review findings with Customer to help prioritize the remediation process. No remediation activities are included other than the review process.
- Create written Security Policy and Procedures documentation with semi-annual review and updating, based on changes and improvements in the Customer's security profile
- Create a written Incidence Response Planning document with semi-annual review and updating
- Upon Customer's request, assist in the execution of up to four (4) new technology vendor risk research processes each contract year. Mindsight will assist the Customer in helping investigate a new technology vendor's overall security profile based on publicly available information and details shared by the vendor with the Customer. No formal deliverable is included. Mindsight will coordinate basic research activities with the Customer and provide an opinion on overall security posture of the vendor.
- Mindsight will review a report of ongoing Internet traffic details and compare with the Customer's documented Internet use policy. Should a policy not exist, one will be drafted.

5.12. Virtual or Fractional Chief Information Security Officer vCISO Enterprise (Manage) services

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- *Everything in Advanced (Develop)*
- Monthly cybersecurity reviews with business stakeholders on cybersecurity risk, changes in Customer's initiatives, and evolving industry changes in cybersecurity focus
- Mindsight will track remediation activities related to CIS20 or NIST framework findings included on the roadmap and validate/re-test these controls once remediation has been completed.
- Annual table-top exercise of Customer's Incident Response Procedure
- Annual web application scanning of 1 web application per year with up to 10 pages is included
- Conduct quarterly spear phishing simulation for up to 200 emails with detailed reporting. Adjust future quarterly targets based on results from prior campaigns.
- Provide annual security awareness training (up to 100 participants)
- Conduct annual penetration testing (Choose from: Internal, External, Wireless, Web Application, Social Engineering or Physical Security Assessment)

5.13. Vulnerability Scanning Services

- Deploy, maintain, and patch/upgrade Nessus scanners deployed to scan Customer networks
- Schedule monthly scanning jobs and ensure jobs run successfully
- After scanning job has completed, securely deliver the scanning output to Customer
- Perform basic diagnosis of scanning job failures to identify the root cause, and provide Customer with information so that routes, rules, or ACLs may be updated by the Customer to facilitate successful scanning
- Upon request from Customer, schedule a meeting to review findings via a conference call. Mindsight will provide high-level analysis and assistance to the Customer in understanding the findings in the report.
- Annual dark web investigation and breach database lookup for the Customer's online presence.
- Mindsight is not responsible for remediation of any findings as part of this service.

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6. <u>CONFIDENTIAL AND PROPRIETARY INFORMATION</u>

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

Any questions regarding this proposal can be directed to:

Mindsight
2001 Butterfield Road, Suite 250
Downers Grove, IL 60515

IP Phone (630) 981-5000
Facsimile (630) 729-3058

7. AUTHORIZED SIGNATURES:

This Schedule shall continue for one or more Renewal Terms if neither party informs the other party in writing at least ninety 90 days prior to the end of the Initial Term or a Renewal Term of their intent to discontinue services as specified in this Schedule and/or any amendments to this Schedule.

The terms and conditions of Master Services Agreement number P062322 shall be deemed to be part of and incorporated into this schedule.

Customer Signature: ______________________________________ Date: ____________

Mindsight Signature: _____________________________________ Date: ____________

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19. Approval of Mindsight Managed Services Agreement - Increase of Services - ***Action Item*** 302

Action Item

Subject:

Mindsight Managed Services Agreement - Increase of Services

Background:

Proviso Township High School District 209 (PTHS District 209) currently has one server room at each school with the bulk of the servers located at Proviso East High School. The current network and infrastructure devices are updated and monitored by a monthly managed services agreement with Mindsight.

Technology and the services supporting technology continue to advance at a rapid pace and need 24/7 monitoring and updating to ensure data integrity, data security, and efficient and cost-saving operations. This managed services increase expands the current services to include the following to ensure the entirety of technology infrastructure is fully managed/monitored.

Administration's Analysis:

This Amendment to Schedule A adds management of three Palo Alto firewalls and three pairs of core switches. It includes monitoring-only services for the district's access layer switches and wireless LAN controllers. Finally, it includes Cloudian offsite backup storage as a solution to create an immutable second copy of all Customer backup data in Veeam, and store the data in an off-site location.

- Alert Monitoring Services for up to one hundred fifty-two (152) switches.
- Managed Network Services for up to nine (9) Network Devices.
- Managed Hypervisor Host Services for up to ten (10) Virtual Host Servers.
- Managed Server Services for up to thirty-one (31) Physical and/or Virtual servers.
- Managed SAN/Storage Services for up to one (1) Nimble Storage device and two (2) HP storage solutions.
- Managed Backup Services is included in this Schedule.
- Mindsight shall provide up to forty-one (41) Sentinel One MDR licenses to be installed on the Customer's Windows Servers by Mindsight. This service includes the licensing cost for the software product, as well as 24x7x365 SOC monitoring of events detected by the software. Events will be escalated to the Mindsight team when applicable, and may include the SOC taking direct action to "isolate" a server should a critical event or activity be observed on said server.

- Mindsight shall provide up to twenty (20) TB of Cloudian Managed Object Storage.

Proviso Township High School District 209 (PTHS District 209) is committed to continuing to provide top-tier technology to the students, staff, and community members of Proviso Township High School District 209 (PTHS District 209). To ensure that this service is continued and improved moving forward, it is proposed to expand the Mindsight Managed Services agreement from $7,350 to $11,550 per month.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to increase the Mindsight Managed Services to $11,550 per month.

Mindsight Managed Services Agreement
Schedule A for Master Services Agreement Number P062322
Amendment #2

Customer: Proviso Township High School District 209
Date: November 3, 2023

Abstract: This Amendment to Schedule A adds management of three Palo Alto firewalls and three pairs of core switches. It includes monitoring-only services for the district's access layer switches and wireless LAN controllers. Finally, it includes Cloudian offsite backup storage as a solution to create an immutable second copy of all Customer backup data in Veeam, and store the data in an off-site location.

Customer and Mindsight agree to the following amendments and modifications to Schedule A, effective January 1, 2024. 1

1 The base monthly fee for this agreement shall increase from $7,350 to $11,550

Sections 3.2 and 3.3 shall be replaced in its entirety with the following:

3 <u>MINDSIGHT RESPONSIBILITIES</u>

3.2 Mindsight shall provide, in compliance with any associated service plan SLA found in Addendum "C", the following services for devices and equipment specifically identified in Addendum "B":

- Alert Monitoring Services for up to one hundred fifty-two (152) devices.
- Managed Network Services for up to nine (9) Network Devices.
- Managed Hypervisor Host Services for up to ten (10) Virtual Host Servers
- Managed Server Services for up to thirty-one (31) Physical and/or Virtual servers
- Managed SAN/Storage Services for up to one (1) Nimble Storage device and two (2) HP storage solutions.
- Managed Backup Services is included in this Schedule.
- Mindsight shall provide up to forty-one (41) Sentinel One MDR licenses to be installed on the Customer's Windows Servers by Mindsight. This service includes the licensing cost for the software product, as well as 24x7x365 SOC monitoring of events detected by the software. Events will be escalated to the Mindsight team when applicable, and may include the SOC taking direct action to "isolate" a server should a critical event or activity be observed on said server.
- Mindsight shall provide up to twenty (20) TB of Cloudian Managed Object Storage

3.3 Incremental Table:

Quantity in Base Fee	Service Description:	Monthly Incremental Cost for Additional Quantities:
152	Alert Monitored Devices	$50/month for one additional device
9	Managed Network Devices	$100/month for one additional device
10	Managed Host Servers	$250/month for one additional host server
0	Basic Server Management	$50/month for one additional server
31	Managed Servers	$200/month for one additional server
41	Sentinel One License	$20/month for one additional license
20TB	Cloudian Managed Object Storage	$50/month for one additional TB

2

AUTHORIZED SIGNATURES:

All additional responsibilities included in this Amendment shall be deemed to be included in Schedule A. All other terms of Schedule A shall remain in full force and effect. In the event of a conflict of inconsistency between this Amendment and Schedule A, or any prior Amendments to Schedule A, the terms of this Amendment dated November 3, 2023 will control.

Customer Signature: ______________________________________ Date: ____________

Mindsight Signature: _____________________________________ Date: ____________

ACTION ITEM

Subject:
Proviso East, West, and PMSA/District IT Recycling

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

Administration's Analysis:
Proviso East, West and PMSA are undergoing regular 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
Cisco 3800	7121	FTX0909A02P
Dell Precision M3800	6727	2qp4g12
Dell Keyboard		CN0W76583717253F0AB5
Catilyst 4510R		FOX090604BX
Cisco System		FCH1934V0Z9
Cisco PIX 515E	7119	88809185448
Cisco 1800	7118	FTX1130Z077
Catilyst 4510R		FOX090604C1
Delta Galaxy 3		DTH09067079
Delta Galaxy 3		DTH09067088
Delta Galaxy 3		DTH09067081
Delta Galaxy 3		DTH09067098
Foxconn Rev Ad		JAE0916A04H
foxxconn Rev Ad		JAE0918BB57
Roxxconn Rev Ad		JAE09159JKB
WA-X4516		JAB0918038X
WA-X4516		JAE0845ZWZ4
1000 BASE-X		JAE0845ZX0E
WS-X4548-GB-RJ45		JAE09159LEF
WS-X4516		JAB091801N9
WS-X4306-GR		JAE0918BB1N
WS-X4306-GR		JAE0918B93X
WS-X4306-GR		JAE0918BB5N
WS-X4306-GR		JAE0918BF60
WS-X4306-GR		JAE0916A043
WS-X4306-GR		JAE0918BB5C
WS-X4306-GR		JAE0916A056
WS-X4306-GR		JAE0845011C
Desktop	3709	CX8GQC1
Dell Monitor		CN0Y98337161872AAD9L
HP Z1		2UA72829KD
SANbox 5600		0640A01738
Altec lansing multimedia		CHW0649611
hp monitor	31053	2MN718NPTM
HP Z1	5543	2UA72829MF
DELL MEMORY		127126C30P926293
DELL MEMORY		127126C30P926293
DELL MEMORY		127126C30P926293
DELL MEMORY		127126C30P926293
HD DISKETTE		
Hard drive server	4695	
hard drive server	4696	
imac	11604	C02HG1T0DHJF
imac	6861	D25K9183DNML
imac	6895	D25K9172DMNL
SERVER	7322	

SERVER
Server Monitor

Server	JMX1105K09Q

21. Personnel Report & Employee Count - ***Action Item*** 311

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

FY24 Employee Count Report - December 12, 2023

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209
Office of Human Resources

KEY:
Names in red = VACANCY
Names in green = VACANCY filled pending BOE Approval
Names in grey = INTERIM
Names in gold = Leave of Absence
Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval

Position	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Leave of Absence	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	East	West	PMSA	District
SPECIAL PAYROLL																				
Office of the Superintendent																				
Acting Superintendent of Schools				1	1				1						0					Karvelas, Bessie
Deputy Superintendent for Operational Services				1	1				1						0					Pavone, Luke
Deputy Superintendent for Educational Services				1	1				1						0					Williams, Sharon D
Executive Assistant - Superintendent's Office and Board of Education				1	1				1						0					Salgado, Janessa
Budget and Finance																				
Chief Financial Officer				1	1				1						0					Watson-Hill, Deborah
Coordinator I - Accounting and Finance				1	1				1						0					Moody, Leonard C
Coordinator I - State and Federal Programs					1				1					1	1					VACANCY (D. Watson-Hill)
Coordinator II - Payroll				1	1				1						0					Geans, Jeanetta
Administrative Assistant - Office of Finance				1	1				1						0					Johnson, Carla D
Financial Generalist				2	2				2						0					Horton, Brenda Watson, Marcia S 311
Human Resources																				
Director - Human Resources					1				1					1	1					VACANCY (S. Hadala)
Coordinator I - Human Resources				1	1				1						0					Breisch Jr, William C
Coordinator I - Benefits Specialist					1				1					1	1	1				VACANCY (New, pending J. Romero)
Coordinator II -Human Resources Generalist				1	1				1						0					Edwards, Michelle L
Administrative Assistant-Human Resources				1	1				1						0					Reyes, Lizett
Specialist - Benefits				1	1				1						0					*Sabado, Arlene R (6.30.24 Int)*
Technology																				
Director - Technology				1	1				1						0					Swanson, Michael Scott
Coordinator I - Computer Solutions					1				1					1	1					VACANCY (M. Swanson)
Coordinator I - Network Systems				1	1				1						0					Koval, Vasyl
Coordinator II - Student Information System				1	1				1						0					Moon, Dejuan A
Coordinator II - Technology Integration				1	1				1						0					Lee, Felicia
Coordinator II- Information Systems				3	3				3						0					Bennett, David L Bennett, Lamont D Chielo, Victor A
Generalist IT				1	1				1						0					Emory, Mariah
Operational Services																				
Director for Operations				1	1				1						0					Taylor Jr, L T
Manager - Transportation					1				1					1	1					VACANCY (W Garrett)
Bus Driver - Full Time				1	1				1						0					Hernandez, Claudia M
Bus Driver - Part Time					1				1					1	1					VACANCY
District Director of Athletics and Activities				1	1				1						0					Davis, Calvin
Assistant Director of Athletics and Activities		1			1		1								0			Mcginnis, Cyrus		
District Manager Security					1				1					1	1	1				VACANCY (New, pending L Robinson - Interim)
Security Lead	1	1	1		3	1	1	1							0		Peppers, Aaron	Robinson Jr, Levertis	Allen, Taylor	

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Position	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Leave of Absence	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	PROVISO EAST East	PROVISO WEST West	PMSA	District
Administrative Assistant to Director of Operations					*1*				1					1	*1*					VACANCY
Educational Services																				
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	*1*				1						0					Brandon, Alexander J
Director of M.T.S.S. and A.W.A.R.E. Programs				1	*1*				1						0					Thomas, Debra D
Coordinator I - Counselor and World Languages					*1*				1					1	*1*					VACANCY (D. Stowers)
Coordinator I - CTE					*1*				1					1	*1*					VACANCY (A. Brandon)
Coordinator I - Social Studies and Wellness				1	*1*				1						0					Valente, Tony F
Coordinator I - Data and Assessment				1	*1*				1						0					Aschoff, Alexander S
Coordinator I - Data and Enrollment				1	*1*				1						0					Svelnys, Derrick M
Coordinator I - ELA and Fine Arts				1	*1*				1						0					Marino, Angela K
Coordinator I - English Learners and Bilingual Education				1	*1*				1						0					Kallieris, Dimitrios J
Coordinator I - Math and Science				1	*1*				1						0					Lazansky-Roach, Lisa M
Coordinator I - Performance Management and Professional Development				1	*1*				1						0					Albans, Athanasia
Coordinator I - Special Education				1	*1*				1						0					Fleming, Ramonda S
Coordinator II - International Baccalaureate				1	*1*				1						0					Tanaka, Rebecca Jeanine
Coordinator II - Special Education Programming	1	2			*4*	2	2				1				*1*		Truitt-Gamble, Shonte E VACANCY (NEW)	Gebre, Lisa P Harris-Hughes, Beverly E		
Coordinator II - Transition				1	*1*				1						0					Mini, Mark Charles
Coordinator II- MTSS					*1*				1					1	*1*					VACANCY (D. Thomas)
Administrative Assistant - Deputy Superintendent for Educational Services					*1*				1					1	*1*					VACANCY (D. Carter)
Administrative Assistant - To Coordinators				5	*5*				5						0					Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia
School Psychologist		1			*3*	1	2				1	1			**2**		VACANCY (G. Washington)	Burton, Treavon T VACANCY (J. Keene)		
Homebound Tutor				1	*1*				1						0					Lazarus, Michael W
Permanent Building Substitute Teacher	1	2			*10*	4	4	2			3	2	2		*7*		Spears, Aaron D VACANCY (NEW) VACANCY (NEW) VACANCY (NEW)	George, Regina N Varnado, Morgan X VACANCY (H. Walter) VACANCY (R. Brown)	VACANCY (NEW) VACANCY (NEW)	
Public and Community Relations																				
Public and Community Officer				1	*1*				1						0					Vandenbroek, Kristine A
Coordinator II - Parental Engagement	1	1			*2*	1	1								0		Hobbs, Cori	Hibbler, Gail		
Digital Specialist				1	*1*				1	*1*					0					*Mendieta, Noemi (6.30.24 Int)*
School Administration																				
Principal	1	1	1		*3*	1	1	1							0		Hull, Rodney	Martinez, Elizabeth A	*Chiganos, Cristin Samantha (Interim)*	
Assistant Principal for Instruction	2	2	1		*5*	2	2	1							0		Garcia, Ricardo Mcintosh, Latoya A	Gottlieb, Anne M Wilson, Oriana Y	Chiganos, Cristin Samantha *Mason, Erin M (Interim)*	
Assistant Principal for Student Success	2	2	1		*5*	2	2	1							0		Lang, Kisha M Seegars, Wilsando K	Jones, Shameka A Carson, Akiva S	Walker, Shaylon M	
Administrative Assistant - Office of the Principal	1	1	1		*3*	1	1	1							0		Green, Karmen	Hernandez, Jacqueline	Chambers, Marchanne	
Special Payroll Count	**10**	**14**	**5**	**45**	***96***	**15**	**17**	**7**	**57**	***1***	**5**	**3**	**2**	**12**	***22***	***2***				

CONTINUED ON THE NEXT PAGE...

KEY:
Names in red = VACANCY
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PROVISO TEACHERS WSTU, LOCAL 571 AFT AFL-CIO

	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Leave of Absence	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	PROVISO EAST East	West	PMSA	District
Art Teacher	3	3	3		*10*	4	3	3			1				*1*	*1*	Hill, Daphne A Kim, Marilyn Tomita Martin, Johannah C VACANCY (A. Hardiman, pending A Cox)	Doyle, Daniel P Pawluk, Judith Shipley, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
Business Education Teacher	4	4			*8*	4	4										Bivens, Natalia Mitchell Earl, Keisha A Pittman, Richard L Richards, Lamario A	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		
English Teacher	16	17	8		*42*	16	18	8		*2*		1			*1*		Blagojev, Kristina Bojalad-Baginski, Catherine M Clay, Courtney Blair Fischer, Brian J Glass, Donica L *Gonzalez, Patricia E (3.22.24)* Gray, Laura A *Harris, Lynn K (6.30.24 Int)* Hayslett, Karen Jo Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Puhr, Thomas M Rasul, Noreen Wordlaw-Franklin, Tabitha L	Bates, Sherry D Conley, Candice M Costello, Michael S Daniel, David M Gillespie, Carissa M Goel, Angda La Bash, Jennifer J Mendelsohn, Mark S Natschke, Adenike O Orbell, Matthew D Ruggiero, Allison Marie Sears, Robin R Serritella, Victoria Lynn Sloma, Morgan Smith, Michaela Wesolowski, Beata A Whittleton, Sara M VACANCY (From NEW CCC)	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Weiner, Diane E	313
Family and Consumer Sciences Teacher	2	1			*5*	3	2			*1*	1	1			*2*		Green, Patricia E Morrow, Jasmine VACANCY (J. Miller)	*Riley, Margaret M (6.11.24. Int)* VACANCY (C. Jesukaitis)		
School Counselor	8	8	3		*20*	8	8	4		*1*			1		*1*	*1*	Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Pappas, George A Martinez, Melissa N *Mercado, Nia (10.27.23)* Soria-Alvarez, Linda	Blade, Sherman Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E VACANCY (New CCC, pending N Jarmoc)	
College and Career Counselor	1	1	1		*3*	1	1	1									Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
Librarian	1	1	1		*3*	1	1	1									Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Mathematics Teacher	11	13	8		*34*	11	15	8				2			*2*		Appelman, David T Kram, Daniel James Lanzillotti, Angela Pijut, Dale A Shafii-Mousavi, Saman Souza IV, Henry M Thomas, Debra Ann Tran, Carisa C Uribe-Lopez, Miguel A Walker, Ryan A Zabrodsky, Andre M	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Perez, Damian Rosko, Jozsef Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie N VACANCY (New) VACANCY (New)	Birch, Nicholas P Bokar, Michael J Moraveji, Farid Nowak, Bradley J Resnick, Rebecca A Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	
Music Teacher	2	2	1		*5*	2	2	1									Seals Jr, Cletis Darrell Welte, Caroline M	Atcher, Samuel Watson, Salina E	Brown, Matthew A	

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Leave of Absence	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	PROVISO EAST East	West	PMSA	District
Physical Education Teacher	8	11	5		*25*	9	11	5		*1*	1				*1*		*Analitis, Alexander C (3.8.24)* Donnelly, Melissa A Goslawski, Bennie J Koczor, Amy C Lishka, Blake A Moran, Dean E Romo, Rodolfo Zuazo, Jose Angel VACANCY (N. Skorin)	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Elisco, Ryan Paul Green, Michael J Shriber, Emily A Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A Ramirez Lona, Allan G	Mccormick, Tracy L Olivares, Ruben D Reich, Robert J Schaub, Jessica L Zak, Peter	
Science Teacher	11	13	7		*31*	11	13	7									Castellanos-Guevara, Isabel C Crawford, Marianne Duffey, Siobhan Hillegonds, Cathy Dorothea Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Humphreys, Jeremy A Kjeldsen, Zachary A Kleffner, James H Klonowski, Joanne V Laiq, Subuhee Lane, James W Lucas, Michelle E Morain, Cynthia S Noble, Rodney L Pilcher, Chad D Polizzotto, Jennie M Vassallo, David N	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Wardisiani, John C	
Social Studies Teacher	15	16	8		*39*	15	16	8		*3*							Brouwer, Faith E *Bunn, George A (1.1.24)* Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcellistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Oquendo Jr, Lucio Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Soto, Micaela Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer *Hammoud, Karen B (6.30.24 Int)* Hendrickson, Scott L Koziara, Thomas La Grassa, Frank A Loulousis, Ekaterini Mcfall, Conor M Medina-Olague, Diana M Schaefges, Rachel R Schlesser, Rachael Spiering, Victoria A Villanueva, Carlos L Wortel, Robert J	Colwell, Steven J Gibbons, John P Kozma, Michael J *Momney, Alexandra Jacqueline (11.30.23)* Nyquist, Rex D O'Connell-Martinez, Kelly Maureen Petruzzi-Asselborn, Sarah C Salinas, Colette L	314
School Social Worker	4	3	2		*12*	5	5	2		*1*	1	2			*3*		Aguirre, Derian *Johnson, Hannah M (12.31.23 Int)* Murchison, Carol H Santino, Amy M VACANCY (NEW)	Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J VACANCY VACANCY (NEW)	Godinez, Ruben Watt, Tianna M	

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	Head Count East	Head Count West	Head Count PMSA	Head Count District	BOE Allocation	Allocations East	Allocations West	Allocations PMSA	Allocations District	Leave of Absence	Vacancies East	Vacancies West	Vacancies PMSA	Vacancies District	Total Vacancies	Pending Approval	East	West	PMSA	District
Special Education Teacher	15	15	1		*34*	17	16	1		*2*	2	1			*3*		Atcher, Marhonda C *Barone, Meghan Leigh (6.30.24 Int)* Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Gautschy, Jodonna Moss Hackett, Patrick J *Josefek, Rebecca S (6.30.24 Int)* Katz, Susan S Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E *VACANCY (L. Coughran, SEE EPIC STAFFING BELOW)* VACANCY (New)	Biniewicz, Daniel Michael Contractor, Satyam R Ford, Steven R Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Swikart, Beth A Smith, Suzan A Stripp, Andrew W Weldon, Caryn Joan Zamora, Saul VACANCY (W. Davis)	Harney-Forde, Kathryn	
Career Technical Education (CTE) Teacher	1	3	1		*5*	1	3	1									Robinson, Donald D'Brian	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman	
World Languages Teacher	5	5	5		*16*	5	6	5				1			*1*		Collins, Vanessa M Dominguez, Claudia Greab, Anamaria Konstant, Janet Ann Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Levasseur, Margarita Anna Mcmanmon, Zoe C Otero, Bryan VACANCY (A. Dardi)	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Martinez, Alexandra Restivo, Elizabeth A	315
Reset Room Certified Teacher		1			*2*	1	1				1				*1*	*1*	VACANCY (Stubstad, Pending H Gonzalez)	Brown, Cheryl L		
PTU Count	**107**	**117**	**54**	**0**	***294***	**114**	**125**	**55**	**0**	***11***	**7**	**8**	**1**	**0**	***16***	***3***				

CONTINUED ON THE NEXT PAGE…

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PROVISO SUPPORT STAFF COUNCIL OF THE WSTU, LOCAL 571 AFT

	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District						
Ten (10) Month Support Staff																				
Grade Level I: Job Coach				1	*1*				1											Walker, Montese
Grade Level I: Administrative Assistant I	1	5			*7*	1	6					1			*1*		Garcia, Maria P	Ayala, Andrea S Carter, Latonia Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna VACANCY (A Satterfield)		
Grade Level II: Technical Support Aide					*0*															
Grade Level IV: Nurse	1	1	1		*3*	1	1	1		*1*							*Northern, Karen (6.30.24 Int)*	Rice, Lisa	Delgado, Maria Margarita	
Lunchroom Monitor	2	2	1		*9*	4	4	1			2	2			*4*		Moore, Barbara Thomas, Betty J VACANCY VACANCY	Bailey, Laura H Neal, Valeria VACANCY VACANCY	Thomas, Beatrice	
Security (Full-Time)	17	17	8		*54*	21	25	8		*4*	4	8			*12*	*6*	Barker, Peaches Burns, Daryl A *Diaz, Sofia (6.30.24 Int)* Donaldson, Cleophus Douglass, Mary L Ford, Willard S *Gaddis, Antonio (6.30.24 Int)* Green, Liza R Harris, Lance Manzo, Elizabeth D Mcguirk, Isaiah J Pieranunzi, Frank J Powell, Sharell L *Robinson, Brian Jephunneh (Claim pending)* Tate, Derrinesha Wade, Arian Worthy, Brandon D VACANCY (NEW, pending W Dill) VACANCY (NEW, pending T Walker) VACANCY (NEW) VACANCY (NEW)	Akui, Jahwan El-Haj Burrell, Lashawn M Garcia, Jose Greenhow, Devaughn J Howard, Qunnetti Johnson, Darien D Mackey, Lionel Mitchell, Darryl Pointer, Demetrius J Pruitt, Darryl Rodgers, Richard Smith, Adam M Stallings, Allen Stepter, Lavar J Walker, Lawrence R Womack Jr, Johnnie Young, Keeshawn M VACANCY (NEW, pending L Hill) VACANCY (NEW, pending A Johnson) VACANCY (NEW, pending R Wilson) VACANCY (NEW, pending R Gillespie) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW)	*Arreola, Jacqueline* Farries, Brody E Grant, Bobby D Jenkins, Joshua Pierre Johnson, Darius Powell, Patricia A Smith Banner, Tami D White, Anthony D	
Security (Part-Time)	2	1	1		*9*	4	4	1			2	3			*5*	*1*	Horn, De Andre Loury, Chere VACANCY (pending M Williams) VACANCY	Williams, William C VACANCY VACANCY (A. Johnson) VACANCY (A. Elam)	Russell, Billy	
Twelve (12) Month Support Staff																				

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Position	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	PROVISO EAST	PROVISO WEST	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District			East	West	PMSA	District
Grade Level II: Administrative Assistant II	11	10	2	1	27	13	11	2	1	1	2	1			3	2	Brown, Quinnel L Garcia, Esmeralda Jones, Oni Briah Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela *Naylor, Harriet (6.30.24 Int)* Negrete Luevano, Dolores Racan, Donald P Walker, Jermaine Williams, Sloane R VACANCY (NEW, SPED, pending T Smith) VACANCY (V. Melesio, pending D Boyce)	Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C VACANCY (NEW, SPED)	Correa, Alexandra V Ortiz, Erica	Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1										Johnson, Joseph	Ross, Timothy		
Grade Level II: Translator/Office Assistant		1			1		1											Batts, Triniece Faye		
Grade Level III: Administrative Assistant III	1	1			2	1	1										Washington, Joann	Walker, Daphene		
Grade Level IV: Accounts Payable and Receivable Agent					1				1					1	1	1				VACANCY (pending, L Mobley)
Grade Level IV: Assistant to the Director/Accounting & Payroll					1				1					1	1					VACANCY
Grade Level IV: Business Office Liaison	1	1			3	1	1	1					1		1	1	Benion, Devaughn P	Chester, Ida L	VACANCY (New, pending D Courts)	317
Grade Level IV: Computer Support Tech					0															
Grade Level IV: Head Bookkeeping/Chief Cashier					1				1					1	1					VACANCY
Grade Level IV: Jr. Database/Helpdesk					0															
Grade Level IV: Procurement Agent					1				1					1	1	1				VACANCY, pending R Morris
Grade Level IV: Registrar	1	1	1		3	1	1	1									White, Marion D	Magee, Shirley	Teruel, Wanda V	
Instructional Aide (Full-time)	5	7			17	8	9			1	3	2			5		Higgins, Angela S Johnson, Diana K Julio, Dilson R Smith, Lincoln R Yates, Carla VACANCY (J Swinnie) VACANCY VACANCY	Brown, Keva Ann Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Swinnie, Javon A *Tyler, Tiffany E (6.30.24 Int)* VACANCY (ESL Tutor) VACANCY		
Instructional Aide (Part-time)	2	1			6	3	3				1	2			3		Hampton, Glenida Westbrook, Richard Tyrone VACANCY (L. Porter)	Washington, Carrie F VACANCY VACANCY		
Support Staff Union Count	45	49	14	2	148	59	68	15	6	7	14	19	1	4	38	12				

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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	PROVISO EAST	PROVISO WEST	PMSA PROVISO MATHEMATICS & SCIENCE ACADEMY	PROVISO TOWNSHIP HIGH SCHOOLS 1910
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District			East	West	PMSA	District
PROVISO CUSTODIAL AND MAINTENANCE UNION SEIU LOCAL 73, CTW																				
Tier I Custodial And Maintenance																				
Lead Fireman	1	1	1		*3*	1	1	1									Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			*2*	1	1										Edmond, Terry	Duncan, Darwin C		
Maintenance I	7	4	3		*14*	7	4	3									Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas Trombetta, Vincent	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Williams, Keith V Zambole, Nicholas C	
Maintenance II	2	1	1		*4*	2	1	1									Murray, Danielle Lavon Williams, Larry D	Aviles, Andres	Madlock, Jeffrey	
Custodian (Day)	2	2	1		*5*	2	2	1									Craig, Terrase Straughter, Darrell R	Daniels, Denise L Hughes, Leroy I	Mccarroll Wynn, Rayda L	
Custodian (Night)	1	1	1		*3*	1	1	1									Angelino, Elicelda *Gladney, Jerry (Retiring 1.5.24 - position filled by D. Love on 11.14.23)*	Graham, Michael M	Velazquez, Ambrosio	
Tier II Custodial And Maintenance																				
Custodian (Day)	1	1	1		*3*	1	1	1									Johnson, Reginald	Harris, Anthony N	Garcia, Ana Rosa	
Custodian (Night)	8	13	3		*26*	9	13	4		*4*	1		1		*2*		Davis, Lamar F Hayes, Jesse Jenkins, James Love, Demetre K Sr Ross, Nijel Q Taylor, William C Velazquez, Juan C VACANCY (D. Murray)	Aguilera Aguilar, Fermin E Boyd, William E Hrobowski, Marcus Irvin, Kameron A *Jay, Rodney M* Lopez De Gallegos, Yessica A *Macias, Wenceslada (WC)* Murphy, Ernest L Plomero, Aricia *Plomero, Javier (WC)* Sotelo, Ofelia Stafford, Larry L Jr Villalva, Luis A	Enciso, Salvador *Galvan, Jose L (10.31.23)* Robbins, Winston B VACANCY (J. Madlock)	
Maintenance		1			*6*	1	5				1	4			*5*		VACANCY (C. Taylor)	Tellez, Sergio VACANCY (J. Perales) VACANCY (D. Knapp) VACANCY (K. Williams) VACANCY (D. Dunkin)		
Fireman		1			*4*	2	2				2	1			*3*		VACANCY (T. Garner) VACANCY (K. Johnson)	Rodas-Beltran, Dario Xavier VACANCY (L. Leaks)		
Custodial & Maintenance Union Count	**23**	**26**	**11**	**0**	***70***	**27**	**31**	**12**	**0**	***4***	**4**	**5**	**1**	**0**	***10***	***0***				

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	Head Count					Allocations					Vacancies									
	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	PROVISO EAST East	PROVISO WEST West	PMSA	District
NUTRITION SERVICES *(Special Payroll)*																				
Manager - Student Nutrition				1	*1*				1											Garza, Stephanie A
Assistant Manager of Food Services				1	*1*				1											Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		*3*	1	1	1									Dixon, Letitia	Wachowski, Jennifer	Ratley Jr., Joseph B	
Kitchen Lead	1	1	1		*3*	1	1	1									Sanderson, Larhonda	Draper, Infinite	Griffin, Deaja	
Food Service Worker (8 hours)	2	2	2		*6*	2	2	2		*1*							Givens, Annette Watson, James E	Hill-White, Yahyness Watts, Kunta K	Lewis, Sandra *Williams, Cynthia (6.30.24 Int)*	
Food Service Worker (6.5 hours)	2	2			*5*	2	2	1					1		*1*	*1*	Aguirre, Tikeesha L Gillings, Jeanette O	Geans, Essie M Young, Twanna	VACANCY (D. Boyland, pending Y Coombs)	
Food Service Worker (6 hours)	2		1		*4*	2	1	1				1			*1*		Miller, Charles W	VACANCY (K. Rivera)	Hicks, Patricia	
Food Service Worker (4 hours)	1	1			*6*	3	3				2	2			*4*		Jefferson, Tanya VACANCY (M. Ruiz) VACANCY	Graham, Alberta VACANCY (M. Blizzard) VACANCY (C. Fragoso)		
Nutritional Services Count	**9**	**7**	**5**	**2**	***29***	**11**	**10**	**6**	**2**	***1***	**2**	**3**	**1**	**0**	***6***	***1***				

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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District						
OTHER CONTRACTUAL																				
NJROTC	3	2			*5*	3	2										Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Special Education Teacher (Epic Staffing)	1				*1*	1											Reed, Stephanie			
School Resource Officer (SRO)	6	3	1		*10*	6	3	1									Diaz, Jaime Fuqua, Christopher L Ingram, Jesse F Johnson, Jerry A Kosevich, Mark Negron, Phillip	Armstrong, Paul B Smith, Randy B Wilkins, Torrance P		
Other Contractual Count	**10**	**5**	**1**	**0**	*16*	**10**	**5**	**1**	**0**	0	**0**	**0**	**0**	**0**	0	0				

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KEY: Names in red = VACANCY; Names in green = VACANCY filled pending BOE Approval; Names in grey = INTERIM; Names in gold = Leave of Absence; Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District						
GRAND TOTALS	194	213	89	49	*637*	226	251	95	65	*24*	32	38	6	16	*92*	*18*	*Grand Totals" do not include "OTHER CONTRACTUAL"*			

ACTION ITEM – PERSONNEL REPORT

Revised: 12.12.23

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding. Pursuant to 105 ILCS 5/24-14, the Board reserves the right to rescind acceptance of certified staffs' mid-year resignation, in the event the certified employee accepts a position at a K-12 school during SY 24.

December 12, 2023 - Personnel Report

I. Administration

A. Employment - Administration

1.)	**Romero, Jessica**	**Coordinator I - Benefits Specialist, District**
	Effective Date:	January 9, 2023
	Compensation:	$104,613.00
	Replacing:	*New position (Supplemental Staffing Plan - 8.31.23)*

II. Special Payroll

A. Employment - Special Payroll

1.)	**Robinson Jr, Levertis**	**Interim District Manager Security, District**
	Effective Date:	December 13, 2023
	Compensation:	$92,413.00
	Replacing:	*New position*
2.)	**Coombs, Yvette D**	**Food Service Worker (6.5 hours), PMSA**
	Effective Date:	December 13, 2023
	Compensation:	$17.00 / Hour
	Replacing:	*D. Boyland*

III. Proviso Teacher Union

A. Employment - Proviso Teacher Union

1.)	**Jarmoc, Ninorta D**	**School Counselor, PMSA**
	Effective Date:	January 8, 2024
	Compensation:	$69,510.00
	Experience:	Step 9 MA+15
	Replacing:	*A. Paulus, transfer to College and Career Counselor*

2.)	**Cox, Ahneise**	**Art Teacher, East**
	Effective Date:	December 13, 2023
	Compensation:	$60,406.00
	Experience:	Step 2 MA
	Replacing:	*A. Hardiman*
3.)	**Gonzalez, Hector J**	**Reset Room Certified Teacher, East**
	Effective Date:	December 13, 2023
	Compensation:	$62,308.00
	Experience:	Step 10 BA
	Replacing:	*Vacancy - Budgeted FY23*

IV. Support Staff Union

A. Employment - Support Staff Union

1.)	**Morris, Rolandra**	**Grade Level IV: Procurement Agent, District**
	Effective Date:	December 13, 2023
	Compensation:	$52,387.00
	Replacing:	*Vacancy - Budgeted FY23*
2.)	**Dill, Willie L**	**Security (Full-Time), East**
	Effective Date:	December 13, 2023
	Compensation:	$19.51 / Hour
	Replacing:	*New position (FTE Action Item 10.24.23)*
3.)	**Williams, Marvin B**	**Security (Part-Time), East**
	Effective Date:	December 13, 2023
	Compensation:	$19.51 / Hour
	Replacing:	*New position (FTE Action Item 10.24.23)*
4.)	**Walker, Titiana D**	**Security (Full-Time), East**
	Effective Date:	December 13, 2023
	Compensation:	$19.51 / Hour
	Replacing:	*New position (FTE Action Item 10.24.23)*
5.)	**Boyce, Donald N**	**Grade Level II: Administrative Assistant II, East** *(12- month)*
	Effective Date:	December 13, 2023
	Compensation:	$44,055.90
	Replacing:	*V. Melesio*

6.)	**Smith, Tatanisha**	**Grade Level II: Administrative Assistant II, East** *(Special Education - 12 month)*
	Effective Date:	December 13, 2023
	Compensation:	$44,055.90
	Replacing:	*New position (Supplemental Staffing Plan - 8.31.23)*
7.)	**Hill, Leticia**	**Security (Full-Time), West**
	Effective Date:	December 13, 2023
	Compensation:	$19.51 / Hour
	Replacing:	*New position (FTE Action Item 10.24.23)*
8.)	**Johnson, Ashley**	**Security (Full-Time), West**
	Effective Date:	December 13, 2023
	Compensation:	$19.51 / Hour
	Replacing:	*New position (FTE Action Item 10.24.23)*
9.)	**Courts, Diamond A**	**Grade Level IV: Business Office Liaison, PMSA**
	Effective Date:	December 13, 2023
	Compensation:	$52,387.00
	Replacing:	*Vacancy - Budgeted FY23*
10.)	**Mobley, Launa P**	**Grade Level IV: Accounts Payable and Receivable Agent, District**
	Effective Date:	December 13, 2023
	Compensation:	$52,387.00
	Replacing:	*Vacancy - Budgeted FY23*
11.)	**Wilson, Racquel M**	**Security (Full-Time), West**
	Effective Date:	December 13, 2023
	Compensation:	$19.51 / Hour
	Replacing:	*New position (FTE Action Item 10.24.23)*
12.)	**Gillespie, Robert L**	**Security (Full-Time), West**
	Effective Date:	December 13, 2023
	Compensation:	$19.51 / Hour
	Replacing:	*New position (FTE Action Item 10.24.23)*

V. Other Employment

A. Employment - Other

1.)	**Owolabi, Babatunde**	**Evening School Teacher, District**
	Effective Date:	January 8, 2024

Compensation: $40.00 / Hour
Replacing: *K. Morrow*

B. Resignation - Other

1.) **Morrow, Kevin T** — **Evening School Teacher, District**
Resignation Date: January 5, 2024

C. Employment - Proviso West Holiday Tournament

1.) **Busa, Steven** — **Official Scorer**
Compensation: $20.00 / Hour

2.) **Hightower, Calvin** — **Statistics**
Compensation: $20.00 / Hour

3.) **Basile, Zachary** — **Sideline Official**
Compensation: $20.00 / Hour

4.) **Washington, Joan** — **Ticket Seller**
Compensation: $20.00 / Hour

5.) **Sykes, Tracy** — **Official Scorer**
Compensation: $20.00 / Hour

6.) **Greenhow, Anthony** — **Shot Clock Operator**
Compensation: $20.00 / Hour

7.) **Robinson, Patrick** — **Shot Clock Operator**
Compensation: $20.00 / Hour

8.) **Dubois, Victor** — **Host**
Compensation: $20.00 / Hour

9.) **Jenkins, Johnny** — **Host**
Compensation: $20.00 / Hour

10.) **Shelby, Julius** — **Host**
Compensation: $20.00 / Hour

11.) **Lucas, Michelle** — **Host**
Compensation: $20.00 / Hour

12.) **Ware, Scottie** — **Host**

	Compensation:	$20.00 / Hour
13.)	**Magee, Shirley**	**Ticket Manager**
	Compensation:	$20.00 / Hour
14.)	**Jones, Latanya**	**Ticket Seller**
	Compensation:	$20.00 / Hour
15.)	**Jackson, Barbara**	**Ticket Seller**
	Compensation:	$20.00 / Hour
16.)	**Lucas, Johnnie**	**Ticket Seller**
	Compensation:	$20.00 / Hour
17.)	**Chester, Ida**	**Hospitality**
	Compensation:	$20.00 / Hour
18.)	**Gillespie, Carissa**	**Hospitality**
	Compensation:	$20.00 / Hour
19.)	**Teague, Michelle**	**Hospitality**
	Compensation:	$20.00 / Hour
20.)	**Walker, Daphene**	**Hospitality**
	Compensation:	$20.00 / Hour
21.)	**Waston, Marcia**	**Media Host**
	Compensation:	$20.00 / Hour
22.)	**Hurley, Robert**	**Team Host**
	Compensation:	$20.00 / Hour
23.)	**Higgins, Angela**	**Ticket Seller**
	Compensation:	$20.00 / Hour
24.)	**Westbrook, Robert**	**Host**
	Compensation:	$20.00 / Hour
25.)	**Moore-Ball, Barbara**	**Host**
	Compensation:	$20.00 / Hour
26.)	**Yates, Carla**	**Host**
	Compensation:	$20.00 / Hour
27.)	**Jenkins, Tiffany**	**Host**

	Compensation:	$20.00 / Hour
28.)	**Mobley, Launa**	**Host**
	Compensation:	$20.00 / Hour
29.)	**Brown, Cheryl**	**Ticket Taker**
	Compensation:	$20.00 / Hour
30.)	**Toney, Sherria**	**Host**
	Compensation:	$20.00 / Hour
31.)	**Watson, Darious**	**Host**
	Compensation:	$20.00 / Hour
32.)	**Longstreet, Anthony**	**Host**
	Compensation:	$20.00 / Hour

VI. Stipend

A. Stipend - Proviso East

1.)	**Ingram, Thomas D**	**Sixth Assignment – First Quarter, East** *(School Counselor caseload for N. Mercado LOA)*
	Compensation:	$2,244.00
2.)	**Gray, Laura A**	**SASS/Club Mix Sponsor, East**
	Compensation:	$2,273.81
3.)	**Goslawski, Bennie J**	**Medical Club Sponsor, East**
	Compensation:	$2,273.81
4.)	**Toombs, Mckinley Albert**	**Torch Club Sponsor, East**
	Compensation:	$1,931.27
5.)	**Earl, Keisha A**	**Sophomore Class Sponsor Sponsor, East**
	Compensation:	$3,442.26
6.)	**Soria-Alvarez, Linda**	**Credit Recovery Facilitator, East**
	Compensation:	$32.64 Hourly
7.)	**Soria-Alvarez, Linda**	**AP Facilitator, East**
	Compensation:	$2,040.00
8.)	**Zabrodsky, Andre M**	**After School Tutor, East**

Compensation: $32.64 Hourly

9.) **Zabrodsky, Andre M** — **Saturday School Tutor, East**
Compensation: $32.64 Hourly

10.) **Brown, Quinnel L** — **Freshman Class Sponsor Sponsor, East**
Compensation: $2,216.08

11.) **Higgins, Angela S** — **Talent Show Sponsor, East**
Compensation: $1,478.46

12.) **Williams, Sloan Rae** — **Robotic's Club Sponsor, East**
Compensation: $2,273.81

13.) **Brown, Quinnel L** — **Multicultural Club Sponsor, East**
Compensation: $2,273.81

14.) **Uribe-Lopez, Miguel A** — **Sixth Assignment – Term, East**
(IH IM 2 (semester 1) IH IM 3 (semester 2))
Compensation: $8,976.00

15.) **James, John** — **Girls' Wrestling – Freshman Coach, East**
Compensation: $6,041.03

B. <u>Stipend - Proviso West</u>

1.) **Johnson, Terrence** — **Boys' Basketball – Sophomore Coach, West**
Compensation: $6,170.99

2.) **Smith, Adam** — **Boys' Basketball – Freshman "B" Coach, West**
Compensation: $6,170.99

3.) **Jackson, Donnea** — **Girls' Basketball – Freshman "B" Assistant Coach, West**
Compensation: $6,170.99

4.) **Morris, DeJanae** — **Girls' Basketball – Freshman "A" Assistant Coach, West**
Compensation: $6,170.99

5.) **Washington, Gulliver** — **Boys' Basketball - Varsity Assistant Coach, West**
Compensation: $6,170.99

6.) **Miller, Renard** — **Boys' Basketball - Freshman "A" Coach, West**

Compensation: $6,170.99

7.) **Foreside Sr, Carl** — **Girls' Wrestling - Assistant Coach, West**
Compensation: $6,041.03

8.) **Castleberry, Jameir** — **Boys' Wrestling - Freshman Coach, West**
Compensation: $6,041.03

9.) **Khari Washington** — **Boys' Wrestling - Sophomore Coach, West**
Compensation: $6,041.03

10.) **Allen Stallings** — **Boys' Wrestling - Junior Varsity Coach (Split Stipend), West**
Compensation: $3,020.52

11.) **Cesar Adan** — **Boys' Wrestling - Junior Varsity Coach (Split Stipend), West**
Compensation: $3,020.52

12.) **Darryl Michell** — **Girls' Basketball - Sophomore Coach, West**
Compensation: $6,170.99

13.) **Cruz, Wanda R** — **After School Tutor, West**
Compensation: $32.64 Hourly

14.) **Morain, Cynthia S** — **After School Tutor, West**
Compensation: $32.64 Hourly

15.) **Collains, Clezeal** — **After School Tutor, West**
Compensation: $32.64 Hourly

16.) **Spiridis-Skoupas, Anastasia** — **After School Tutor, West**
Compensation: $32.64 Hourly

17.) **Collains, Clezeal** — **Sixth Assignment – Term, West**
(Pre-Calculus Honors)
Compensation: $8,976.00

18.) **Senase, April M** — **Educator Mentor - CTE, West**
Compensation: $2,040.00

C. Stipend - PMSA

1.) **Gart, Audra D** — **Junior Class Sponsor Sponsor, PMSA**

Compensation: $4,049.46

D. Stipend - District

1.) **Chester, Ida L** — **Additional Business Office Related Duties, District**
(July 1, 2023 - December 12, 2023)
Compensation: $8,500.00

2.) **Watson, Marcia S** — **Additional Business Office Related Duties, District**
(July 1, 2023 - December 12, 2023)
Compensation: $8,500.00

E. Stipend - Resignation

1.) **Miller, Jennifer** — **Educator Mentor, Family and Consumer Science, East**
Resignation Date: November 15, 2023

2.) **Earl, Keisha A** — **Junior Class Sponsor Sponsor, East**
Resignation Date: September 26, 2023

3.) **Salinas, Colette L** — **Junior Class Sponsor Sponsor (Split Stipend), PMSA**
Compensation: August 22, 2023

4.) **Gart, Audra D** — **Junior Class Sponsor Sponsor (Split Stipend), PMSA**
Compensation: August 22, 2023

VII. Approved Leaves

A. Intermittent Leaves

1.) **Diaz, Sofia** — **Security (Full-Time), East**
Begin Date: November 14, 2023
End Date: June 30, 2024

2.) **Mendieta, Noemi** — **Digital Specialist, District**
Begin Date: November 13, 2023
End Date: June 30, 2024

B. Continuous Leaves

1.) **Analitis, Alexander C** — **Physical Education Teacher, East**
Begin Date: December 15, 2023
End Date: March 8, 2024

VIII Special Payroll Raises SY 23-24 *(Addendum to 11/14/2023 Action Item #17)*

A. Cost-of-Living Adjustment (COLA)

1.) Emory, Mariah	**Generalist IT, District**
FY 23 Salary:	*$60,000.00*
FY 24 Salary:	**$61,200.00**
2.) Hawley, Regina M	**NJROTC Instructor, West**
FY 23 Salary	*$77,103.00*
FY 24 Salary:	**$78,645.06**

22. Holiday Tournament – ***Information Item*** 333

62nd Annual
PROVISO WEST Holiday Basketball Tournament

Big Stage/Bright Lights

PROVISO WEST 2023 62ND ANNUAL HOLIDAY TOURNAMENT

PROVISO WEST 2023 62ND ANNUAL HOLIDAY TOURNAMENT

The Proviso West Holiday Tournament has been a staple of great tradition and memorable moments over the past 62 years.

The tradition of hosting the PWHT will continue this year on December 27, 28, 29 & 30. The teams that will be showcased this year includes 5 teams ranked in the top 25 teams in the Chicago Area and Ohio. The list includes:

Austin, Farragut, Kenwood Academy, Lincoln Park, Longwood, Michele Clark, Perspectives, Proviso East, Proviso West, Rauner College Prep, Rowe-Clark, St. Johns Ohio, TF North, Warren, Whitney Young, and Zion-Benton

FOIA

No FOIA's received for the Month of December 2023 to date.

24. Adjourn