

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, May 14, 2024

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

5. Reconvene the Regular Meeting

6. Pledge of Allegiance
7. PTHS D209 Vision Statement
8. Public Comments
9. Annual Election of Board Officers – President, Vice President and Secretary (Board Policy 2:110)
10. Reports and Communications from the Interim Superintendents of Schools
11. Reports and Communications from the Board President

12. First Reading Policy Updates – ***Information Item***

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- 2:50 Board Member Term Office
- 2:60 Board Member Removal from Office
- 2:140 Communications To and From the Board
- 4:20 Fund Balances
- 4:110 Transportation
- 5:35 Compliance with the Fair Labor Standards Act
- 5:40 Communicable and Chronic Infectious Disease
- 6:40 Curriculum Development
- 6:185 Remote Educational Program
- 2:20 Powers and Duties of the Board of Education; Indemnification
- 2:120 Board Member Development
- 2:200 Types of Board of Education Meetings
- 2:220 Board of Education Meeting Procedure
- 4:10 Fiscal and Business Management
- 4:60 Purchases and Contracts
- 4:130 Free and Reduced-Price Food Services
- 4:160 Environmental Quality of Buildings and Grounds
- 5:30 Hiring Process and Criteria
- 5:190 Teacher Qualifications
- 5:200 Terms and Conditions of Employment and Dismissal
- 5:220 Substitute Teachers
- 5:250 Leaves of Absence
- 5:330 Sick Days, Vacation, Holidays, and Leaves
- 6:15 School Accountability
- 6:30 Organization of Instruction
- 6:50 School Wellness
- 6:60 Curriculum Content
- 6:230 Library Media Program
- 7:60 Residence
- 7:70 Attendance and Truancy
- 7:160 Student Appearance
- 7:190 Student Behavior
- 7:270 Administering Medicines to Students
- 7:285 Anaphylaxis Prevention, Response, and Management Program
- 8:30 Visitors to and Conduct on School Property
- 2:170 Procurement of Architectural, Engineering, and Land Surveying Services
- 4:45 Insufficient Fund Checks and Debt Recovery
- 4:100 Insurance Management
- 5:230 Maintaining Student Discipline

7:305 Student Athlete Concussions and Head Injuries
2:40 Board Member Qualifications
2:260 Uniform Grievance Procedure
2:265 Title IX Grievance Procedure
4:190 Targeted School Violence Prevention
5:10 Equal employment Opportunity and Minority Recruitment
5:20 Workplace Harassment Prohibited
5:300 Schedules and Employment Year
7:10 Equal Educational Opportunities
7:20 Harassment of Students Prohibited
7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin
Prohibited
5:100 Staff Development Program

Document Status: Draft Update

BOARD OF EDUCATION

2:170 Procurement of Architectural, Engineering, and Land Surveying Services

The Board of Education selects architects, engineers, and land surveyors to provide professional services to the District on the basis of demonstrated competence and qualifications, and in accordance with State law.

LEGAL REF.:

Shively v. Belleville Township High School District 201, 769 N.E.2d 1062 (Ill.App.5, 2002), appeal denied.

40 U.S.C. §1101 et seq. [PRESSPlus1](#)

50 ILCS 510/1 et seq., Local Government Professional Services Selection Act.

105 ILCS 5/10-20.21.

Shively v. Belleville Twp. High Sch. Dist. 201, 329 Ill.App.3d 1156 (5th Dist. 2002), appeal denied.

Adopted: September 8, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:45 Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

The Superintendent or designee is responsible for collecting up to the maximum fee authorized by State law for returned checks written to the District that are not honored upon presentation to the respective bank or other depository institution for any reason. The Superintendent is authorized to contact the Board Attorney whenever necessary to collect the returned check amount, fee, collection costs and expenses, and interest.

Delinquent Debt Recovery

The Superintendent is authorized to seek collection of delinquent debt owed the District to the fullest extent of the law.

A Local Debt Recovery Program may be available through the Illinois Office of the Comptroller (IOC) ~~in the future.~~ [PRESSPlus1](#) To participate in it, an intergovernmental agreement (IGA) between the District and the IOC must be in existence. The IGA establishes the terms under which the District may refer a delinquent debt to the IOC for an offset (deduction). The IOC may execute an offset, in the amount of the delinquent debt owed to the District, from a future payment that the State makes to an individual or entity responsible for paying the delinquent debt.

The Superintendent or designee shall execute the requirements of the IGA. While executing the requirements of the IGA, the Superintendent or designee is responsible, without limitation, for each of the following:

1. Providing a District-wide, uniform, method of notice and due process to the individual or entity against whom a claim for delinquent debt payment (*claim*) is made. Written notice and an opportunity to be heard must be given to the individual or entity responsible for paying a delinquent debt before the claim is certified to the IOC for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim. If reimbursable meals or snacks provided under the Hunger-Free Students' Bill of Rights Act are the basis of the District's delinquent debt claim of no less than \$500, the notice must be sent to a student's parent(s)/guardian(s) only after: (a) the student owes the District more than five meals and/or snacks; (b) the Superintendent or designee made: (i) repeated contacts to collect the amounts owed, and (ii) reasonable efforts to collect the amount due for at least one year; and (c) the District requested the student's parent(s)/guardian(s) to apply for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, and they either: (i) did not qualify, or (ii) refused to apply.
2. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable.
 - a. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, Waiver of Student Fees. If no waiver of student fees is requested, reviews regarding payment of the claim⁵ shall be handled according to this policy before

certification to the IOC for offset.

- b. If application for meal benefits pursuant to policy 4:130, Free and Reduced-Price Food Services, is requested as a challenge to paying the claim, and the request is denied, an appeal of the denial of the request shall be handled according to 4:130, Free and Reduced-Price Food Services. If no request for meal benefits is received, review of the claim's payment shall be handled according to this policy before certification to the IOC for offset.
3. Certifying to the IOC that the debt is past due and legally enforceable, and notifying the IOC of any change in the status of an offset claim for delinquent debt.
4. Responding to requests for information from the IOC to facilitate the prompt resolution of any administrative review requests received by the IOC.

LEGAL REF.:

15 ILCS 405/10.05 and 10.05d, State Comptroller Act.

105 ILCS 123/, Hunger-Free Students' Bill of Rights Act.

810 ILCS 5/3-806, Uniform Commercial Code.

Adopted: June 11, 2019

PRESSPlus Comments

PRESSPlus 1. The Ill. Office of the Comptroller (IOC) operates an Offset System for collecting debt owed to the State, political subdivisions of the State, and school districts by persons receiving payments from the State. Seeking debt recovery through an offset of a future payment the State makes to a debtor is optional. The requirements in this policy for obtaining an offset are either in statute or the IOC's intergovernmental agreement (IGA). 15 ILCS 405/10.05 and 10.05d. The first step to participate is to contact a LDRP manager with the IOC to request an IGA with the IOC's office. Program managers work one-on-one with districts and matters are handled on a case-by-case basis. The LDRP's number for local governments is 312-814-3090. Contact the board attorney for advice and assistance. Note that historically, the IOC has been reluctant to pursue school lunch debts under the LDRP. **Issue 112, June 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:100 Insurance Management

The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include each of the following:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's ~~certified~~ licensed [PRESSPlus1](#) staff members; Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of ~~certified~~ licensed staff members authorized in [105 ILCS 5/21A-5 et seq.](#) (new teacher), [105 ILCS 5/2-3.53a](#) (new principal), and [2-3.53b](#) (new superintendents); and student teachers.
2. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Ill. High School Association that result in medical expenses in excess of \$50,000.
3. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
4. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.
5. Employee insurance programs.
6. Insurance on athletes.

Student Insurance

The Board of Education shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage and any contract is between the parent(s)/guardian(s) and the company. Students participating in athletics, cheerleading, or pompons must have school accident insurance unless the parents/guardians state in writing that the student is covered under a family health insurance plan.

LEGAL REF.:

Consolidated Omnibus Budget Reconciliation Act, Pub. L. 99-272, §10001, ~~100 Stat. 222,~~ [26 U.S.C. §4980B\(f\)](#) ~~of the I.R.S. Code,~~ 42 U.S.C. §300bb-1 [et seq.](#)

22.34, 5/10-22.34a, 5/10-22.34b, 5/21A-5 et seq., and 5/22-15.

[215 ILCS 5/](#), Ill. Insurance Code.

[750 ILCS 75/](#), Ill. Religious Freedom Protection and Civil Union Act.

[820 ILCS 305/](#), Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

Adopted: June 11, 2019

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

PERSONNEL

5:230 Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that teachers, other certificated [licensed] educational employees (except for individuals employed as paraprofessional educators), [PRESSPlus1](#) and persons providing a student's related service: (1) maintain discipline in the schools as required in the School Code, and (2) follow the Board policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self-defense or defense of property.

Also, please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and Proviso Teachers Union Local 571, American Federation of Teachers, AFL-CIO.

LEGAL REF.:

[105 ILCS 5/24-24.](#)

[23 Ill.Admin.Code §1.280.](#)

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

~~ADOPTED: January 9, 2018~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

STUDENTS

7:305 Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act (YSCSA), [PRESSPlus1](#) that provides, without limitation, each of the following:
 - a. The Board must appoint or approve members of a Concussion Oversight Team for the District.
 - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
 - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
 - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
 - f. The following individuals must complete concussion training as specified in the [Youth Sports Concussion Safety Act YSCSA](#): all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.

- g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association, including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussions*, which includes its *Return to Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#).
4. Require all student athletes to view the Illinois High School Association's video about concussions.
5. Inform student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
6. Provide coaches and student athletes and their parents/guardians with educational materials from the Illinois High School Association regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
8. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.
9. Include a requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.:

[105 ILCS 5/22-80](#).

105 ILCS 25/1.15, [Interscholastic Athletic Organization Act](#).

[20 ILCS 2310/2310-307](#), [Civil Administrative Code of Illinois](#).

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

BOARD OF EDUCATION

2:20 Powers and Duties of the Board of Education; Indemnification

The major powers and duties of the Board of Education include, but are not limited to:

1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#), and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts in accordance with applicable federal and State law, including using the public bidding procedure when required. [PRESSPlus1](#)
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement ~~and District~~ Improvement Plans. [PRESSPlus2](#)
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused ~~and~~ Neglected Child Reporting Act (ANCRA). Specifically, each individual Board member must, if an allegation is raised to the member during

an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

19. Notifying the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.
20. Notifying the Teachers' Retirement System (TRS) of the State of Ill. Board of Trustees promptly and in writing when it learns that a teacher as defined in the Ill. Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by that court to the conviction.
21. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless Board members, employees, volunteer personnel (pursuant to [105 ILCS 5/10-22.34](#), [10-22.34a](#) and [10-22.34b](#)), mentors of certified staff (pursuant to [105 ILCS 5/2-3.53a](#), [2-3.53b](#), and [105 ILCS 5/21A-5 et seq.](#)), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.:

[105 ILCS 5/10](#), [5/17-1](#), [5/21B-85](#), and [5/27-1](#).

[115 ILCS 5/](#), Ill. Educational Labor Relations Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational Board of Education Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 4:165 (Awareness and Prevention of Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; [Code of Professional Conduct](#); and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

Adopted: March 15, 2022

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, raising the bidding threshold to ~~\$25,000.00~~\$35,000.00. See policy 4:60, *Purchases and Contracts*. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/2-3.25f, amended by P.A. 103-175, changing state interventions available for School Improvement and ~~District Improvement Plans~~. For more specific information about school improvement plans, see PRESS sample policy 6:10, *Educational Philosophy and Objectives*, and f/n 6 in PRESS sample policy 6:15, *School Accountability*, available at PRESS Online by logging in at www.iasb.com. **Issue 113, October 2023**

Document Status: Draft Update

BOARD OF EDUCATION

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, fiduciary responsibilities, and ~~(beginning in the fall of 2023)~~ [PRESSPlus1](#) trauma-informed practices for students and staff within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates, i.e., *Senate Bill 100 training topics*.

Board Self-Evaluation

The Board of Education will conduct periodic self-evaluations with the goal of continuous

improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board of Education members includes:

1. The Board President or Superintendent or their designees shall give each new Board of Education member a copy of or online access to the Board of Education Policy Manual, the Board of Education's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board of Education's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board of Education member to attend: (1) Board of Education meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

5 ILCS 120/1.05 and 120/2, Open Meetings Act.

105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

BOARD OF EDUCATION

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board of Education. Unless otherwise specified, all meetings will be rotated among the three school buildings. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board of Education announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board of Education meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board of Education and Board of Education committees may meet in a closed meeting to consider the following subjects:

1. 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 [the Open Meetings Act]. [5 ILCS 120/2\(c\)\(1\)](#), amended by P.A. 101-459.
2. 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\(c\)\(2\)](#).

3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. [5 ILCS 120/2\(c\)\(3\)](#).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4\)](#).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5). [PRESSPlus1](#)
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2\(c\)\(5\)](#).
7. The setting of a price for sale or lease of property owned by the public body. [5 ILCS 120/2\(c\)\(6\)](#).
8. The sale or purchase of securities, investments, or investment contracts. [5 ILCS 120/2\(c\)\(7\)](#).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. [5 ILCS 120/2\(c\)\(8\)](#).
10. Student disciplinary cases. [5 ILCS 120/2\(c\)\(9\)](#).
11. The placement of individual students in special education programs and other matters relating to individual students. [5 ILCS 120/2\(c\)\(10\)](#).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. [5 ILCS 120/2\(c\)\(11\)](#).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. [5 ILCS 120/2\(c\)\(12\)](#).
14. Self-evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. [5 ILCS 120/2\(c\)\(16\)](#).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. [5 ILCS 120/2\(c\)\(21\)](#).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2\(c\)\(28\)](#).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board of Education member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board of Education action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any three members of the Board of Education by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website, when the website is maintained by a full-time staff member: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

[5 ILCS 120/](#), Open Meetings Act.

[5 ILCS 140/](#), Freedom of Information Act.

[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), [8:30 \(Visitors to and Conduct on School Property\)](#)

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

BOARD OF EDUCATION

2:220 Board of Education Meeting Procedure

Agenda

The Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board of Education action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Items submitted by Board members to the Superintendent or the President shall be placed on the agenda for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board of Education member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board of Education meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board of Education, with a quorum being present, a majority of the votes cast shall determine its 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 [the Open Meetings Act]. [5 ILCS 120/2\(c\)](#) (1), amended by P.A. 99-646.. A vote of “abstain” or “present,” or a vote other than “yea” or “nay,” or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of “abstain” or “present,” or a vote other than “yea” or “nay,” or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence of casting votes shall be alphabetical by last name with the Board President voting last.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board’s minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Any Board of Education member may request that his or her vote be changed before the President

announces the result.

Any Board member may include a written explanation of his/her vote in the District file containing individual Board member statements; the explanation will not be part of the minutes.

Minutes

The Board Secretary shall keep written minutes of all Board of Education meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board of Education members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted "yea" and "nay";
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, the members making the motion and the second;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board of Education for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board of Education member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within 10 days after the

Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District's main office.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board of Education constitutes a quorum. Provided a quorum is physically present, a Board member, provided he or she has received permission from the Board President, may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, ~~or~~ (3) a family or other emergency, or (4) unexpected childcare obligations. [PRESSPlus1](#) If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President of the request and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and 120/7, [Open Meetings Act](#).

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 5 ILCS 120/7(a), amended by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

Board of Education Meeting Procedure

2:220-E2 Exhibit - Motion to Adjourn to Closed Meeting

Motion to Adjourn to Closed Meeting

Date: _____ Time: _____

Location: _____

A motion was made by _____, and seconded by _____, to adjourn to closed meeting to discuss:

☐ The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District 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\(c\)\(1\)](#); amended by P.A. 101-459.

☐ Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2\(c\)\(2\)](#).

☐ The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. [5 ILCS 120/2\(c\)\(3\)](#).

☐ Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. [5 ILCS 120/2\(c\)\(4\)](#).

☐ Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4.5\)](#), added by P.A. 103-311. [PRESSPlus1](#)

☐ The purchase or lease of real property for the use of the District, including meetings held for

the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2\(c\)\(5\)](#).

☐ The setting of a price for sale or lease of property owned by the District. [5 ILCS 120/2\(c\)\(6\)](#).

☐ The sale or purchase of securities, investments, or investment contracts. [5 ILCS 120/2\(c\)\(7\)](#).

☐ Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. [5 ILCS 120/2\(c\)\(8\)](#).

☐ Student disciplinary cases. [5 ILCS 120/2\(c\)\(9\)](#).

☐ The placement of individual students in special education programs and other matters relating to individual students. [5 ILCS 120/2\(c\)\(10\)](#).

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

☐ The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool of which the District is a member. [5 ILCS 120/2\(c\)\(12\)](#).

☐ Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. [5 ILCS 120/2\(c\)\(16\)](#).

☐ Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. [5 ILCS 120/2\(c\)\(21\)](#).

☐ Meetings between internal or external auditors and governmental audit committees, finance committees, and Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2\(c\)\(29\)](#).

Closed Meeting Roll Call:

"Yeas"	"Nays"

Motion: ☐ Carried ☐ Failed

DATED : December 8, 2020

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. **Issue 113, October 2023**

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OPERATIONAL SERVICES

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board of Education and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

Each November, the Board of Education adopts a proposed budget calendar, indicating dates for presentation by the Superintendent of receipts, estimates, preliminary expenditure recommendations by funds, and major Board of Education actions affecting the budget. The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board of Education, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. The tentative budget shall be balanced as defined by ISBE guidelines, on or before July 1, 2008. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board of Education sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board of Education Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board of Education.

Final Adoption Procedures

The Board of Education adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. The budget shall be balanced as defined by ISBE; if necessary, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board of Education adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board of Education members' names voting yea and nay shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website, if the website is being maintained by a full-time staff member.
2. Notify parents/guardians that the budget is posted and provide the website's address.
3. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
4. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
5. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31. [PRESSPlus1](#)
6. Make all preparations necessary in order for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act, and file a Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
7. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board of Education may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board of Education with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board of Education.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatement of it, if one exists.

LEGAL REF.:

[105 ILCS 5/10-17](#), [5/10-22.33](#), [5/17-1](#), [5/17-1.2](#), [5/17-1.3](#), [5/17-1.10](#), [5/17-1.10](#), [5/17-2A](#), [5/17-3.2](#), [5/17-11](#), [5/20-5](#), [5/20-8](#), and [5/20-10](#).

[35 ILCS 200/18-55](#) *et seq.*, Truth in Taxation Law.

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/17-1.10(a), added by P.A. 103-394, requiring a board to present "at a board meeting" a written report that includes the annual average expenditures of its operational funds, which include the educational, transportation, and operation and maintenance funds. The average expenditures are calculated based on the district's most recently audited annual financial report (AFR). For ease of administration, this sample policy language manages presentation of the report in conjunction with the meeting at which a board adopts its levy, or earlier, if a district's AFR is available. Consult the board attorney if a district's AFR is not available before December 31 (the date by which a reserve reduction plan must be filed, if applicable); the board may need to rely upon estimated numbers in that scenario. If a district's ratio of its combined cash reserves of its operational funds to its average annual expenditures of those funds over the past three fiscal years exceeds 2.5, then the board must adopt and file a plan with the Ill. State Board of Education to reduce its cash reserves to expenditures ratio to at or below 2.5 within three years.

Delete this paragraph if the district receives federal impact funding. Federal impact aid is designed to assist local school districts that have lost a portion of their local tax base because of federal ownership of property (e.g., military bases, low-rent housing properties, or concentrations of students that have parents/guardians in the uniformed services). For more information about federal impact aid, see www.oese.ed.gov/offices/office-of-formula-grants/impact-aid-program/ and www.nafisdc.org/impact-aid-resources/impact-aid-payments/. If the district receives federal impact funding, strike this list item in Edit Mode, and select "Adopted with Additional District Edits" as the Save Status.

Issue 113, October 2023

Document Status: Draft Update

OPERATIONAL SERVICES

4:60 Purchases and Contracts

Adoption of the annual budget authorizes the Superintendent or Business Manager to purchase budgeted supplies, equipment, and services. Purchases of items not included in the budget require prior Board approval, except in an emergency.

Bidding

All contracts for supplies, materials, or work involving expenditure in excess of \$35,000 shall be made in accordance with the applicable federal and State law bidding procedure, unless specifically exempted. Building projects shall have a limit of \$50,000. Sealed, competitive bidding, with certain statutory exceptions, is required. The Superintendent or Business Manager shall prepare the necessary legal notices. The contract will be awarded to the lowest responsible bidder, considering conformity with specifications, delivery terms, quality, and serviceability. The Superintendent or designee shall report the results of the bidding to the Board of Education, together with a recommendation and supporting rationale. Contracts will be awarded by the Board of Education at an official meeting. Bid deposits of 10 percent of the bid amount, assuring good faith in bidding, and performance bonds to the extent of 100 percent of the contract amount, may be required.

The following are exceptions to bidding requirements by State law; however, whenever possible the District will solicit at least three (3) written quotations:

- Contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part;
- Contracts for the printing of finance committee reports and departmental reports;
- Contracts for the printing or engraving of bonds, tax warrants and other evidences of indebtedness;
- Contracts for the purchase of perishable foods and perishable beverages;
- Contracts for materials and work which have been awarded to the lowest responsible bidder after due advertisement, but due to unforeseen revisions; not the fault of the contractor for materials and work; must be revised, causing expenditures not in excess of 10% of the contract price;
- Contracts for the maintenance or servicing of or repair parts for equipment which are made with the manufacturer or authorized service agent of the equipment.

Awards for purchases of up to \$5,000 shall be made at the discretion of the Administration. Purchases shall be made from an approved purchasing cooperative in which the District is enrolled, if the items to be purchased are available from an approved cooperative. Otherwise, competitive quotations shall be obtained where feasible.

Purchases of over \$5,000, but under \$25,000 shall be made at the discretion of the administration. Purchases shall be made from an approved purchasing cooperative in which the District is enrolled, if the items to be purchased are available from an approved cooperative. Otherwise, the purchase award shall have the support of at least three (3) written competitive quotations. Awards for goods or

services available only from a single supplier may be made without written competitive quotations, but must include a statement from the administrator approving the purchase verifying that the chosen vendor is the sole source of those goods or services. Awards or rejections shall be made by the Administration.

Contracts that are exempt from competitive bidding pursuant to [Section 20.21 of the School Code](#) do not have to be formally bid. However, at least three (3) written quotations should be sought when feasible.

The Superintendent shall develop procedures which will allow the purchase of good quality products and services at the lowest cost, with consideration for service, quality, and delivery promptness, and in compliance with State law.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with [105 ILCS 5/19b-1 et seq.](#)
4. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21](#)(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21](#)(b-10).
7. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:
 - a. In accordance with [105 ILCS 5/10-21.9](#)(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9](#)(c) and [5/21B-80](#)(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80](#)(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with [105 ILCS 5/22-94](#): (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in [105 ILCS 5/22-94](#)(j)(3), which the contractor is required to

disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by [105 ILCS 5/22-94](#)(g).

- c. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.

- 9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
- 10. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq.
- 11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.85.
- 12. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200](#).

105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-20.85, 5/10-21.9, 5/10-22.34c, 5/15A-1 et seq., 5/19b-1 et seq., 5/22-94, and 5/24-5.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 130/](#), Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

Adopted: February 13, 2024

Document Status: Draft Update

OPERATIONAL SERVICES

4:130 Free and Reduced-Price Food Services

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price food services policy and all applicable programs.

If State funding is available for the Healthy School Meals for All Program, the Board will annually determine if it will participate in the program. [PRESSPlus1](#)

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture and distributed by the Ill. State Board of Education. From time to time, the income eligibility guidelines and standards may not be necessary when reimbursements for students' free breakfasts and lunches are claimed through the U.S. Depts. of Agriculture and Education's Community Eligibility Provision (CEP). When claiming the CEP, the District will follow its requirements.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website (if applicable), all school newsletters, or students' registration materials. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Dept. of Agriculture in [7 C.F.R. §245.7](#), Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal. The status

of a student's appeal or eligibility for free or reduced-price food services shall not relieve the District of its obligation to provide him or her with a free meal or snack under the Hunger-Free Students' Bill of Rights Act if he or she requests one, regardless of his or her ability to pay.

The Superintendent shall keep on file for a period of three years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for three years.

LEGAL REF.:

U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, [7 C.F.R. Part 210](#).

U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, [7 C.F.R. Part 245](#).

[105 ILCS 123/](#), Hunger-Free Students' Bill of Rights Act.

105 ILCS 125/, [School Breakfast](#) and [Lunch Program Act](#).

[105 ILCS 126/](#), [Childhood Hunger Relief Act](#).

[23 Ill.Admin.Code §305.10](#) *et seq.*

Adopted: June 11, 2019

PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to 105 ILCS 125/2.3, added by P.A. 103-532. Subject to appropriation, the Ill. State Board of Education (ISBE) is required to establish the Healthy School Meals for All Program. Participating boards must offer eligible meals, without charge, to all students enrolled in schools that participate in the National School Breakfast Program (NSBP) and National School Lunch Program (NSLP). To receive State reimbursement under the Healthy School Meals for All Program, a board must: (1) annually notify ISBE of its intent to participate in the program; (2) maximize its access to federal funds for NSBP and NSLP by participating in the CEP or another special assistance alternative, if eligible, and (3) operate the NSBP and NSLP in a manner that in the opinion of ISBE, draws down the most possible federal funding for meals served in the NSBP and NSLP. If State funding is insufficient to cover reimbursement of all interested boards, ISBE is required to inform eligible schools of the impact of the inadequate funding so that boards can make an informed decision about food service administration in their districts. **Issue 113, October 2023**

Document Status: Draft Update

Free and Reduced-Price Food Services

4:130-E Exhibit - Free and Reduced-Price Food Services; Meal Charge Notifications

On District letterhead, website, in student handbook, newsletters, bulletins, and/or calendars

Date:

To: Parents/Guardians, Students, and Staff

Re: Eligibility and Meal Charge Notifications

The following notification is provided to all households of students ^{PRESSPlus1} at the beginning of each school year as federally required notification regarding eligibility requirements and the application process for the free and reduced-price food services that are listed in Board policy 4:130, *Free and Reduced-Price Food Services*, and 4:140, *Waiver of Student Fees*. This notification is also provided to households of students transferring to the District during the school year. For more information, see www.fns.usda.gov/school-meals/unpaid-meal-charges, and/or contact the Building Principal or designee.

Free and Reduced-Price Food Services Eligibility

When the parents/guardians of students are unable to pay for their child(ren)'s meal services, meal charges will apply per a student's eligibility category and will be processed by the District accordingly.

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture, and distributed by the Ill. State Board of Education.

Meal Charges for Meals Provided by the District

The Building Principal and District staff will work jointly to prevent meal charges from accumulating. Every effort to collect all funds due to the District will be made on a regular basis and before the end of the school year. Contact your Building Principal or designee about whether your child(ren)'s charges may be carried over at the end of the school year, i.e., beyond June 30th.

Unpaid meal charges are considered delinquent debt when payment is overdue as defined by Board policy 4:45, *Insufficient Fund Checks and Debt Recovery* and the Hunger-Free Students' Bill of Rights Act ([105 ILCS 123/](#) ~~added by P.A. 100-1092~~). The District will make reasonable efforts to collect charges classified as delinquent debt, including repeated contacts to collect the amounts and, when necessary, requesting that the student's parent(s)/guardian(s) apply for meal benefits to determine if the student qualifies for such benefits under Board policy 4:130, *Free and Reduced-Price Food Services*. The District will provide a federally reimbursable meal or snack to a student who requests one, regardless of the student's ability to pay or negative account balance.

When a student's funds are low ~~or~~ ³⁸ and when there is a negative balance, reminders will be provided to

the staff, students, and their parent(s)/guardian(s) at regular intervals during the school year. State law allows the Building Principal to contact parents(s)/guardian(s) to attempt collection of the owed money when the amount owed is more than the amount of five lunches. If a parent/guardian regularly fails to provide meal money for the child(ren) that he/she is responsible for in the District and does not qualify for free meal benefits or refuses to apply for such benefits, the Building Principal or designee will direct the next course of action. Continual failure to provide meal money may require the District to notify the Ill. Dept. of Children and Family Services (DCFS) and/or take legal steps to recover the unpaid meal charges, up to and including seeking an offset under the State Comptroller Act, if applicable.

LEGAL REF.:

Healthy Hunger-Free Kids Act of 2010 ([P.L. 111-296](#)).

[7 C.F.R. §245.5](#).

[105 ILCS 123/](#), Hunger-Free Students' Bill of Rights Act.

[23 Ill.Admin.Code Part 305](#), School Food Service.

DATED : December 8, 2020

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRM five-year review. Revisions are consistent with federal guidance; see U.S. Dept. of Agriculture memo, *Unpaid Meal Charges: Local Meal Charge Policies* (7-8-2016), available at: www.fns.usda.gov/cn/unpaid-meal-charges-local-meal-charge-policies. **Issue 113, October 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:160 Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials and (2) the environmental quality of the District's buildings and grounds.

The Superintendent shall notify all employees who must be offered, according to State or federal law, District-paid hepatitis B vaccine and vaccination.

Pesticides

~~The application of any restricted use pesticides will not be applied~~ is prohibited PRESSPlus1 on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, [225 ILCS 235/](#), and the Lawn Care Products Application and Notice Act, [415 ILCS 65/](#).

Coal Tar Sealant

~~Beginning on 1-1-23, b~~ Before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.:

[105 ILCS 5/10-20.17a](#); [5/10-20.48](#).

[29 C.F.R. §1910.1030](#), Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, [56 Ill.Admin.Code §350.700](#)(b).

[29 C.F.R. §1910.1200](#), Occupational Safety and Health Administration Hazard Communication Standards, as adopted by [820 ILCS 255/1.5](#), Toxic Substances Disclosure to Employees Act.

[20 ILCS 3130/](#), Green Buildings Act.

[105 ILCS 135/](#), Toxic Art Supplies in Schools Act.

[105 ILCS 140/](#), Green Cleaning School Act.

[225 ILCS 235/](#), Structural Pest Control Act.

[415 ILCS 60/14](#), Illinois Pesticide Act.

[415 ILCS 65/](#), Lawn Care Products Application and Notice Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act. 40

[820 ILCS 255/](#), Toxic Substances Disclosure to Employees Act. (*inoperative*)

[23 Ill.Admin.Code §1.330.](#)

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

PERSONNEL

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board of Education's approval. No individual will be employed who has been convicted of a criminal offense listed in [105 ILCS 5/21B-80\(c\)](#). Members of the Board of Education shall refrain from making hiring suggestions and recommendations to District employees involved in the hiring process. However, this shall not restrict any Board Member from debating or discussing the potential hire of any candidate at a properly noticed meeting of the Board of Education or any of its committees for that purpose.

All applicants must complete a District application in order to be considered for employment. No individual shall begin full time, part time, club, stipend-compensated work, or any other work until receiving written approval from the Office of Human Resources. Any individual who is found to be in violation will be subject to disciplinary consequences including suspension and forfeiture of payment. It is the responsibility of the individual who has sought employment to ensure that official approval from the Office of Human Resources has been granted prior to beginning any type of employment.

Supervisors of clubs, activities, athletics, and departmental and building administrators are responsible for monitoring, supervising and ensuring that all persons have appropriate clearance from the Office of Human Resources to work before they allow any individual to begin service.

While volunteers are not paid employees of the District, these approval guidelines, as well as policy 6:250 *Volunteers*, will also apply to all volunteers.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board⁴² President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction

record confidential and share it only with the Superintendent, appropriate Intermediate Service Center Executive Director, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in [105 ILCS 5/21B-80](#) or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Also, 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.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

Training in New Assignments

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.

LEGAL REF.:

[42 U.S.C. §12112](#), Americans with Disabilities Act; [29 C.F.R. Part 1630](#).

[15 U.S.C. §1681](#) *et seq.*, Fair Credit Reporting Act.

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[105 ILCS 5/10-16.7](#), [5/10-20.7](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-22.34](#), [5/10-22.34b](#), [5/21B-10](#), [5/21B-80](#), [5/21B-85](#), [5/22-6.5](#), [5/22-94](#), and [5/24-5](#).

[20 ILCS 2630/3.3](#), Criminal Identification Act.

[820 ILCS 55/](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003. [PRESSPlus1](#)

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:10 (School District Governance), 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. The Equal Pay Act of 2003, 820 ILCS 112/10(b-25), added by P.A. 103-539, eff. 1-1-25, makes it unlawful for employers with 15 or more employees to fail to include the "pay scale and benefits" for a position in any specific job posting. "Pay scale and benefits" means the wage or salary, or the wage or salary range, and a general description of benefits and other compensation. To satisfy the posting requirement, an employer can include a hyperlink to a public webpage that includes the pay scale and benefit information. If an employer uses a third party to post its job postings, then the employer must provide the pay scale and benefits or a hyperlink containing the information to the third party. The Act also requires employers to inform current employees of promotion opportunities within 14 calendar days after the employer posts externally for the position. Employers are not prohibited from asking applicants about their wage or salary expectations for a position. **Issue 113, October 2023**

Document Status: Draft Update

PERSONNEL

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
 - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
 - b. Provide the District Office with a complete transcript of credits earned in institutions of higher education.
 - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with a transcript of any credits earned since the date the last transcript was filed.
 - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

[20 U.S.C. §6312\(e\)\(1\)\(A\)](#).

[105 ILCS 5/10-20.15](#), [5/21-11.4](#), [PRESSPlus1 5/21B-15](#), [5/21B-20](#), [5/21B-25](#), and [5/24-23](#).

[23 Ill.Admin.Code §1.610](#) *et seq.*, [§1.705](#) *et seq.*, and [Part 25](#).

CROSS REF.: 6:170 (Title I Programs)

~~ADOPTED: January 9, 2018~~

PRESSPlus 1. The Legal References are updated in response to the repeal of 105 ILCS 5/21-11.4. **Issue 113, October 2023**

Document Status: Draft Update

PERSONNEL

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. 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.

School Year and Teacher Workday, Salary, Assignments, Dismissal, Evaluation

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and Proviso Teachers Union Local 571, American Federation of Teachers, AFL-CIO.

Duty-Free Lunch

Teachers employed for at least 4 hours per day shall receive a duty-free lunch equivalent to the student lunch period, or 30 minutes, whichever is longer.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. School social worker has the meaning stated in [105 ILCS 5/14-1.09a](#).

Nursing Mothers

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

LEGAL REF.:

[29 U.S.C. §218\(d\)](#), Pub. L. 117-328, Pump for Nursing Mothers Act. [PRESSPlus1](#)

[42 U.S.C. §2000gg et seq.](#), Pub. L. 117-328, Pregnant Workers Fairness Act.

[105 ILCS 5/10-19](#), [5/10-19.05](#), [5/10-20.65](#), [5/14-1.09a](#), [5/22-95](#), [5/22.4](#), [5/24-16.5](#), [5/24-2](#), [5/24-8](#), [5/24-9](#), [5/24-11](#), [5/24-12](#), [5/24-21](#), [5/24A-1 through 24A-20](#).

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

[23 Ill.Admin.Code Parts 50](#) (Evaluation of Educator Licensed Employees) and [51](#) (Dismissal of Tenured Teachers).

[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532(1985).

CROSS REF.: [5:120 \(Employee Ethics; Code of Professional Conduct; and Conflict of Interest\)](#), [5:290 \(Employment Termination and Suspensions\)](#), [6:20 \(School Year Calendar and Day\)](#)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 113, October 2023**

Document Status: Draft Update

PERSONNEL

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and present a certificate of authorization from the appropriate Intermediate Service Center showing that he or she is approved to substitute teach. Substitute teachers with a substitute license may teach only when an appropriate, fully-licensed teacher is unavailable. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days or 450 paid school hours in any one school district in any one school term.
2. However, a teacher holding a Professional Educator License or Educator License with Stipulations may substitute teach for any one licensed teacher under contract with the District for a period not to exceed 120 paid school days or 600 paid school hours in any one school district in any one school term.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, [PRESSPlus1](#) but not more than 100 paid days in the same classroom. Beginning July 1, 2026³, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the appropriate Intermediate Service Center Executive Director Regional Superintendent has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Also, please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and Proviso Teachers Union Local 571, American Federation of Teachers, AFL-CIO.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations [PRESSPlus2](#)

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a

substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Intermediate Service Center (ISC) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ISC for a 30-calendar-day extension and the extension is granted by the ROE.

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[40 ILCS 5/16-118](#), Ill. Pension Code.

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24.

An *emergency situation* is defined as one where an unforeseen vacancy has occurred and (i) a teacher is unexpectedly unable to fulfill his or her contractual duties, or (ii) the district's teacher capacity needs exceed previous indications or vacancies are unfilled due to a lack of qualified candidates and the district is actively engaged in advertising to hire a fully licensed teacher for the vacant position.

In order for a substitute teacher to remain in a vacant position for up to 90 days, or until the end of the semester, whichever is greater, the position must remain vacant and the district must continue to actively seek qualified candidates and provide documentation to the Regional Office of Education that it has provided training specific to the position, including training on meeting the needs of students with disabilities and English learners if applicable. **Issue 113, October 2023**

Document Status: Draft Update

PERSONNEL

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent it does not conflict with an applicable collective bargaining agreement or individual contract; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Sabbatical Leave, Personal Leave, Maternity Leave, Extended Leave of Absence, Leave of Absence for Advanced Study, Leave of Absence

Please refer to the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and Proviso Teachers Union Local 571, American Federation of Teachers, AFL-CIO.

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, [20 U.S.C. §2601](#) et seq.) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to

identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave [PRESSPlus1](#)

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time ^{Q1} basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or

household member who is killed in a crime of violence, [PRESSPlus2](#) without suffering adverse employment action.

The Victims' Economic Security and Safety Act ([VESSA](#)) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in [VESSA](#), an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 ([29 U.S.C. §2601 et seq.](#)).

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

Leaves to Serve as an Officer, Trustee, or Representative of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, [PRESSPlus3](#) (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, [PRESSPlus4](#) (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, [PRESSPlus5](#) and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5, [PRESSPlus6](#)

COVID-19 Paid Administrative Leave

During any time when the Governor has declared a disaster due to a public health emergency under 20 ILCS 3305/7, When applicable, [PRESSPlus7](#) paid administrative leave related to COVID-19 will be granted is available to eligible employees in accordance with State law. if the District, State or any of its agencies, or the local health department has issued guidance, mandates, or rules related to COVID-19 that restrict an employee from being on District property for a reason outlined in State law.

For an employee to be eligible for COVID-19 paid administrative leave, the employee must be fully vaccinated against COVID-19 as defined in 105 ILCS 5/10-20.83 (final citation pending).

The employee will receive as many days of administrative leave as required to abide by the public health guidance, mandates, and requirements issued by the Ill. Dept. of Public Health, unless a longer period has been negotiated with the exclusive bargaining representative.

As a condition of being granted COVID-19 paid administrative leave, an employee shall provide all documentation necessary to substantiate the employee's eligibility for the leave, as requested by the Superintendent or designee. An employee who is on COVID-19 paid administrative leave will receive the employee's regular rate of pay; the leave will not diminish any other leave or benefits of the employee. Employees may not accrue COVID-19 paid administrative leave.

LEGAL REF.:

105 ILCS 5/10-20.83 ~~(final citation pending)~~, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

820 ILCS 154/, ~~Child~~ [Family](#) Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: February 13, 2024

Questions and Answers:

***Required Question 1. How many full-time employees does the district employ?

- ☐ The district employs more than 250 employees. (Default)
 - ☐ The district employs between 50-249 employees. (IASB will substitute the following sentence: "Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss.")
 - ☐ The district employs fewer than 50 employees. (IASB will delete the subhead regarding Child Extended Bereavement Leave and the Legal Reference to 820 ILCS 156/.)
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PRESSPlus Comments

PRESSPlus 1. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24. Under 820 ILCS 180/20(a)(4), added by P.A. 103-314, eff. 1-1-24, an employee is not entitled to more than two work weeks (10 work days) if the leave is to attend a wake or funeral (or an alternative event), make end-of-life arrangements, or grieve due to the death of a family or household member killed in a crime of violence. In these circumstances, the leave must be completed within 60 days after the date on which the employee receives notice of the death. Employees may qualify for unpaid leave under both VESSA and the Family Bereavement Leave Act; leave taken under one act does not diminish the availability of leave under the other. **Issue 113, October 2023**

PRESSPlus 3.

Required by 105 ILCS 5/24-13. **Issue 113, October 2023**

PRESSPlus 4.

Required by 105 ILCS 5/24-6.3(a). See sample policy 5:330, *Sick Days, Vacation, Holidays, and Leaves*, for the leave for an elected trustee for the Ill. Municipal Retirement Fund. **Issue 113, October 2023.**

PRESSPlus 5.

Required by 105 ILCS 5/24-6.2. **Issue 113, October 2023**

PRESSPlus 6.

105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24. The statewide teacher association is required to reimburse a district for substitute teaching costs incurred due to the teacher's absence. **Issue 113, October 2023**

PRESSPlus 7. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

PERSONNEL

5:330 Sick Days, Vacation, Holidays, and Leaves

Sick Leave, Bereavement Leave, Vacation, Holidays, Personal Leave/Personal Business Leave, IMRF Service Credit Plan

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.

Union Business Leave, Leave of Absence

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.

Unpaid Leaves of Absence, Leaves due to Employee Disability, Military Reservists

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.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

Emergency Leave Due to School(s)/District Closure

If, by reason of a weather emergency or situation beyond the control of the District, the schools and District office are closed on a regularly scheduled school and/or business day, twelve (12) month personnel and/or ten (10) month personnel who are scheduled to work but who will not be required to make-up the work day, shall not be docked, nor be required to utilize paid time off in order to be paid for the day of the emergency closure of the District.

If, by reason of a weather emergency or situation beyond the control of the District, a school(s) or the District office is closed, but a school(s) or the District office at which the individual(s) is not regularly assigned is open for a school or business day, such twelve (12) month personnel and/or ten (10) month personnel who are scheduled to work but who will not be required to make-up the work day may be required to report to the open school(s) or the District office for work. Such work assigned at this alternate location shall be consistent with the individual(s) normal job duties. If the twelve (12) month personnel and/or ten (10) month personnel who are⁵⁷ scheduled to work, but who will not be required to

make-up the work day, do NOT report to the building he/she is assigned work for that day, the individual(s) will be required to utilize paid time off in order to be paid for the day. If the individual(s) fail to report to the building he/she is assigned to work for the day, and he/she does not utilize paid time off, the individual(s) shall not be paid for that work day.

For any individual(s) who is not a twelve (12) month employee and whose pay is based upon school days or a specific number of work days that a school(s) or the District office is open, the individual(s) shall make up the work day for which the school(s) or District office are closed due to a weather emergency or situation beyond the control of the District, on the make-up day that is determined to be for the purpose of the day for which the school(s) or District office was closed. However, the individual(s) shall not be permitted to utilize paid time off, nor shall the individual(s) be paid for the day(s) for which the school(s) or District office is closed due to a weather emergency or situation beyond the control of the District, as it would be in excess of the regularly scheduled number of work days assigned for the individual(s). If, on the make-up day that is determined to be for the purpose of the day for which the school(s) or District office was closed, the individual(s) does not report to work, individual(s) will be required to utilize paid time off in order to be paid for the day. If the individual(s) fail to report to work on the make-up day and he/she does not utilize paid time off, the individual(s) shall not be paid for that work day.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave. [PRESSPlus1](#)
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83 ~~(final citation pending)~~, 5/24-2, 5/24-6, and 5/24-6.3.

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147](#), School Visitation Rights Act.

820 ILCS 154/, ~~Child~~Family Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127* 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. See the **Question** attached to the PRESS Plus Draft Update for policy 5:250, *Leaves of Absence*. If the district enters a response that fewer than 50 full-time employees are employed by the district, this item and the Legal Reference to 820 ILCS 156/ will be deleted by IASB. **Issue 113, October 2023**

Document Status: Draft Update

INSTRUCTION

6:15 School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Ill. State Board of Education (ISBE) prepared *State Goals for Learning and Learning Standards*.

The Board of Education gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State law and ISBE rules, and continuously keep the Board informed:

1. Preparing each school's annual recognition application and quality assurance appraisal, whether internal or external, to monitor each school's process for continuous school improvement.
2. Submitting School Improvement Plans for Board approval that comply with State law and contain:
 - District student learning objectives;
 - Assessment systems for measuring students' progress in the fundamental learning areas; and
 - Reporting systems for informing the community and the State of assessment results.
3. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's *Multiple Measure Index* and corresponding *Annual Measurable Objective* provided by ISBE.
4. Publishing a school report card in accordance with State law.
5. In accordance with [105 ILCS 5/2-3.153](#), annually administer a climate survey on the instructional environment within the school to, at minimum, students in grades 9 through 12 and teachers.

The Superintendent shall make regular assessment reports to the Board, including projections whether the District and each school is or will be making adequate yearly progress as defined in State law. The Superintendent shall seek Board approval for each ~~District and/or~~ [PRESSPlus1](#)

school improvement plan and otherwise when necessary or advisable.

LEGAL REF.:

[105 ILCS 5/2-3.25](#), [5/2-3.25a](#), [5/2-3.25b](#), [5/2-3.25c](#), ⁶⁰[5/2-3.25d-5](#), [5/2-3.25e-5](#), [5/2-3.25f](#), [5/2-3.25f-5](#),

[5/2-3.63](#), [5/2-3.64a-5](#), [5/2-3.153](#), [5/10-17a](#), [5/10-21.3a](#), and [5/27-1](#).

[23 Ill.Admin.Code Part 1](#), Subpart A: Recognition Requirements.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1.

Updated in response to 105 ILCS 5/2-3.25f(a), amended by P.A. 103-175, providing that the Ill. State Board of Education (ISBE) “shall provide technical assistance to schools in school improvement status to assist with the development and implementation of ~~School and District Improvement Plans.~~” ISBE is required to provide districts with technical assistance and support by the Elementary and Secondary Education Act. 20 U.S.C. §6303. **Issue 113, October 2023**

Document Status: Draft Update

INSTRUCTION

6:30 Organization of Instruction

The School District has instructional levels for grades 9 through 12. The Superintendent shall annually present to the Board a plan for organizing instructional levels and assigning them to school facilities in order to:

1. Support the District's educational program,
2. Maximize facility usage without undue overcrowding, and
3. Provide substantially comparable instructional programs across the District.

Students, for instructional purposes, may be placed in groups within a school that do not necessarily follow grade level designations. For purposes of attendance reporting and other records, however, each student is assigned a grade-level placement.

LEGAL REF.:

105 ILCS ~~5/10-20.19a~~, 5/10-20.37, and 5/10-22.18. [PRESSPlus1](#)

[23 Ill.Admin.Code §1.420.](#)

CROSS REF.: 6:40 (Curriculum Development), 6:170 (Title I Programs), 7:30 (Student Assignment), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

Adopted: November 27, 2018

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/10-20.19a, repealed by P.A. 103-410. **Issue 113, October 2023**

Document Status: Draft Update

INSTRUCTION

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include 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. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).

Goals for Other School-Based Activities [PRESSPlus1](#)

The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.

4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

[Pub. L. 108-265](#), Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

42 U.S.C. §1751 *et seq.*, [Richard B. Russell](#) National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

[42 U.S.C. §1771 et seq.](#), Child Nutrition Act of 1966.

[42 U.S.C. §1779](#), as implemented by [7 C.F.R. §§210.11](#) and [210.31](#).

[50 ILCS 205/](#), Local Records Act.

[105 ILCS 5/2-3.139](#) and [5/2-3.189](#).

[23 Ill.Admin.Code Part 305](#), Food Program.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to a request from the Ill. State Board of Education (ISBE) Nutrition Dept. and to federal requirements in 7 C.F.R. §210.31 for local school wellness policies. This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b)(1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's Local Wellness Policy Template for Schools, available at: www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx. **Issue 113, October 2023**

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](#).
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.
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) 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), (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 the Superintendent, but at a minimum of three days per five-day week. 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: (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 sexual abuse and assault awareness and prevention education in all grades, and (f) beginning in the fall of 2024, in grades 9-12, the dangers of fentanyl. [PRESSPlus1](#) The Superintendent shall implement a comprehensive health education program in accordance with State law.
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.
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.
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.

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. [PRESSPlus2](#)
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, instruction as determined by the Superintendent or designee [PRESSPlus3](#) on 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 Slovaks 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, (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, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05. [PRESSPlus4](#)

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.

17. 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.
18. 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, the Native American genocide in North America, [PRESSPlus5](#) Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
20. 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, 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.

21. In all schools offering a secondary agricultural education program, courses as required by [105 ILCS 5/2-3.80](#).
22. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
23. ~~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.

LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[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](#), [5/27-20.05](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [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](#).

[105 ILCS 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: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24. See sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 113, October 2023**

PRESSPlus 2. Subject to appropriation, school districts can apply for a competitive grant to support

computer science programs. 105 ILCS 5/2-3.196, added by P.A. 103-264, eff. 1-1-24. **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 5/27-21, amended by P.A. 103-422, requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. **Issue 113, October 2023**

PRESSPlus 4. Updated in response to 105 ILCS 5/27-21, amended by P.A. 103-422 (adding teaching about Native American nations' sovereignty and self-determination), and 105 ILCS 5/27-20.05, added by P.A. 103-422 (adding instruction on Native American experience and history).

Note that instruction on Native American nations' sovereignty and self-determination under 105 ILCS 5/27-21, amended by P.A. 103-422, does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on tribal sovereignty.

Instruction in events of the Native American experience and Native American history must include “the contributions of Native Americans in government and the arts, humanities, and sciences, as well as the contributions of Native Americans to the economic, cultural, social, and political development of their own nations and of the United States.” Additionally, in grades 6 through 12, the instruction must include “the study of the genocide of and discrimination against Native Americans, as well as tribal sovereignty, treaties made between tribal nations and the United States, and the circumstances around forced Native American relocation.” The Ill. State Board of Education (ISBE) is required to make instructional materials related to Native Americans available on its website, but not until 1-1-25. For additional resources, see <https://americanindian.si.edu/nk360> and <https://iste.org/blog/15-resources-for-teaching-native-american-history-and-culture>. **Issue 113, October 2023**

PRESSPlus 5. 105 ILCS 5/27-20.3, amended by P.A. 103-422. Beginning with the 2024-2025 school year, instruction on Native American genocide is also required by 105 ILCS 5/27-20.05, added by P.A. 103-422 in grades 6-12. Note that instruction on Native American genocide under 105 ILCS 5/27-20.3, amended by P.A. 103-422 does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on Native American genocide. ISBE is not required to make instructional materials on the Native American genocide in North America available on its website until 1-1-25. **Issue 113, October 2023**

Document Status: Draft Update

INSTRUCTION

6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with, (1) State law and Ill. State Board of Education (ISBE) rule, and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. The program adheres to the principles of the American Library Association's *Library Bill of Rights*, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. [Q1 PRESSPlus1](#)
6. Staff members are invited to recommend additions to the collection.
7. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
8. ~~The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries.~~

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF:

75 ILCS 10/8.7.

23 Ill.Admin.Code §1.420(o).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

Questions and Answers:

***Required Question 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants (e.g., school library grants under 75 ILCS 10/8.4) to adopt the American Library Association's Library Bill of Rights (available at <https://www.ala.org/advocacy/intfreedom/librarybill>) or a written statement prohibiting the practice of banning books. In order to be eligible for a School Library Grant, a district must also be a member in good standing of a regional multitype library system (e.g., Illinois Heartland Library System or Reaching Across Illinois Library System) or have applied for membership and been approved for membership in such a system within specific timeframes. 23 Ill.Admin.Code §3035.120.

If the board prefers the alternative language permitted by 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, for Standard #5, it may substitute with the following: "The practice of banning books or other materials within the District's library media program is prohibited."

Which policy language has the board adopted?

- ☐ The program adheres to the principles of the American Library Association's Library Bill of Rights, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. (Default)
 - ☐ The practice of banning books or other materials within the District's library media program is prohibited. (IASB will make this substitution.)
-

PRESSPlus Comments

PRESSPlus 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:60 Residence

Resident Students^{Q1}

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Residence of Students with Disabilities^{PRESSPlus1}

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5.14-1.11a, and 5/14-1.11b.

Admission of Nonresident Students Pursuant to an Agreement or Order

Nonresident students may attend District schools ~~tuition-free~~ pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and nonresident pupils of

charitable institutions.

3. According to an intergovernmental agreement.
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a nonresident of the District for whom tuition is required to be charged, he or she on behalf of the Board of Education shall notify the person who enrolled the student of the tuition amount that is due. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, [105 ILCS 5/10-20.12b](#).

LEGAL REF.:

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, ~~and 5/10-22.5a~~, [5/14-1.11](#), [5/14-1.11a](#), and [5/14-1.11b](#).

[105 ILCS 45/](#), Education for Homeless Children Act.

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.240](#).

Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200, 235 Ill.App.3d 652 (5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 292 Ill.App.3d 607 (1st Dist. 1997).

Kraut v. Rachford, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy)

Adopted: March 15, 2022

Questions and Answers:

***Required Question 1. 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, allows boards to adopt a policy to waive nonresident tuition if the student is the child of a district employee. A *child* means a district employee's child who is a biological child, adopted child, foster child, stepchild, or a

child for which the employee serves as legal guardian.

Does the board wish to accept requests from district employees for their nonresident children to attend school in the district on a tuition-free basis?

☐ No. (Default)

☐ Yes. (IASB will add the following paragraph to a new subhead "Requests for Nonresident Admission": For a nonresident student who is the child of a District employee, if the Superintendent approves the request for nonresident admission for the student, the tuition cost is waived pursuant to 105 ILCS 5/10-20.12a(a).)

PRESSPlus Comments

PRESSPlus 1. When special education services are provided, a student's resident district is determined by 105 ILCS 5/14-1.11 (when the resident district is the district in which the parent/guardian resides), 14-1.11a, amended by P.A. 102-514 (when the resident district is the district in which the student resides), and 14-1.11b (applying the provisions of 105 ILCS 5/14-1.11 and 14-1.11a to determine the resident district in all cases in which special education services and facilities are provided). **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades 9 through 12 in the public school regardless of age. Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* ([10 ILCS 5/7-42](#) and [5/17-15](#)), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in [105 ILCS 5/26-2a](#).
5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's

attendance problem.

6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
8. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a chronic truant minor for or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

105 ILCS 5/22-92 and 5/26-1 through [5/26-3, 5/26-5 through 5/26-16, and 5/26-18](#). [PRESSPlus1](#)

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242](#) and [1.290](#).

CROSS REF.: 5:100 (Staff Development Program)⁷⁸, 6:110 (Programs for Students At Risk of

Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:340 (Student Records)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. 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. The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, 775 ILCS 5/1-103(Q). [PRESSPlus1](#) Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

LEGAL REF.:

[105 ILCS 5/2-3.25](#) and [5/10-22.25b](#).

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

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

Adopted: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 103-463. 775 ILCS 5/1-103(Q), which is referenced in 105 ILCS 5/10-22.25b, prohibits unlawful discrimination based on a person's actual or perceived race, color, religion, national origin, ancestry, age, sex, marital status, order of protection status, disability, military status, sexual orientation, pregnancy, or unfavorable discharge from military service. **Issue 113, October 2023**

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.
- 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 and out-of-sight 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, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, [PRESSPlus1](#) 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*.
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 ~~1964~~2012 ([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 [PRESSPlus2](#)

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 **or is subject to a battery**. ~~Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. 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.

Upon receiving ~~such a report of (1), above,~~ the Building Principal or designee shall immediately notify ~~the local law enforcement.~~ **In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee** ~~agency, Ill. State Police (ISP),~~ and any involved student's parent/guardian. [Q1](#)

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year. [PRESSPlus3](#)

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.

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. § ~~608~~7971, Pro-Children Act of ~~2004~~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](#).

[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](#).

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), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: January 9, 2024

Questions and Answers:

***Required Question 1. The building principal must notify the student's parent/guardian only when the alleged offense is firearm possession. 105 ILCS 5/27.1A(b). The policy expands this notification duty to include drug-related incidents and battery of a staff member.

Would the board like to expand the notification duty, or align it with 105 ILCS 5/27.1A(b)?

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☐ Expand the notification duty to include drug-related incidents and battery of a staff member.

(Default)

○ Align notification duty to 105 ILCS 5/27.1A(b). (IASB will amend the second sentence as follows: "In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.")

PRESSPlus Comments

PRESSPlus 1. Optional. Generative artificial intelligence (AI) is a broad label used to describe any AI system that generates, with varying levels of autonomy, content such as complex text, images, audio, or video. When not used for academic dishonesty purposes, generative AI tools may present innovative learning opportunities for students and teaching opportunities for educators. For further information, see the International Society for Technology in Education webpage on AI exploration for educators at: www.iste.org/areas-of-focus/AI-in-education. **Issue 113, October 2023**

PRESSPlus 2. This subhead is updated to align with subsection **J. Required Notices** in sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, 5/10-27.1B(b), and 5/10-21.7, amended by P.A. 102-894. To satisfy the reporting requirement, ISBE created the School Incident Reporting System (SIRS), a web-based application on IWAS for schools to report incidents electronically. See subhead **J. Required Notices** of sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*, available at PRESS Online by logging in at www.iasb.com. Reporting on SIRS does not satisfy the requirement to report incidents to local law enforcement authorities. **Issue 113, October 2023**

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 allergy emergency action plan, Food Allergy Emergency Action Plan and Treatment Authorization Form, PRESSPlus1 (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 ⁸⁹105 ILCS 5/22-30(f) and maintain a supply of

undesigned epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesigned 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 undesigned 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 Undesigned Opioid Antagonists

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#)^{PRESSPlus2} and maintain a supply of undesigned 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. *Undesigned 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 or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesigned 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.

School District Supply of Undesigned Oxygen Tanks^{Q1}

In schools where the District maintains special educational facilities, the Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesigned oxygen tanks in the name of the District and provide or administer them as necessary. The supply shall be maintained in accordance with manufacturer instructions and local fire department rules.

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 a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply. 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 **School District Supply of Undesignated Oxygen Tanks** 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 oxygen tanks from a qualifying prescriber, [PRESSPlus3](#) or (2) fill the District's prescription for undesignated oxygen tanks.

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 under 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](#)) [PRESSPlus4](#)

Adopted: January 9, 2024

Questions and Answers:

***Required Question 1. 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permits a district maintaining special educational facilities to maintain a supply of undesignated oxygen tanks in a secure location that is accessible before, during, and after school where a person with developmental disabilities is most at risk, including, but not limited to classrooms and lunchrooms. *Special educational facility* is not specifically defined in 105 ILCS 5/14-4.01; consult the board attorney for advice regarding this term and if it is limited to separate buildings, self-contained classrooms, and/or programs attended solely by students with disabilities. For example, this option may not be available if a district utilizes a special education cooperative for all of its special education programming. There is a reference to *special education facilities* in 105 ILCS 5/14-12.01, which may provide some guidance; it addresses reimbursement for the construction and maintenance of “special education facilities designed and utilized to house instructional program, diagnostic services” and “other special education services for children with disabilities.” 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, does not specify who can administer undesignated oxygen, nor does it specify any training requirements for its use in schools. To minimize potential liability and ensure proper administration, a best practice is to restrict who can administer undesignated oxygen to school nurses and other school personnel who have received appropriate training on the emergency use and storage of oxygen. See sample administrative procedure 7:270-AP2, *Checklist for District Supply of Undesignated Medication(s)*, available at PRESS Online by logging in at www.iasb.com.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated oxygen tanks and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district provides them, but does not have them accessible before, during, and after school

where a person with development disabilities is most at risk as required by 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24. See *In re Estate of Stewart*, 406 Ill.Dec. 345 (2nd Dist. 2016) (denying tort immunity to district, finding its response to a student's asthma attack was *willful* and *wanton* (which district disputed as a possible heart attack)); *In re Estate of Stewart*, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

Does the district maintain special educational facilities for children with disabilities under 105 ILCS 5/14-4.01?

☒ No. (IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.)

☐ Yes. If yes, does the board want the district to maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary? Type "yes" or "no." If no, IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.):

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form* with allergy emergency action plan in the School Code provisions regarding administration of medication to students. **Issue 113, October 2023**

PRESSPlus 2. Required by 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24. In the case of a shortage of opioid antagonists, a district must make reasonable efforts to maintain a supply. At least one opioid antagonist, a naloxone nasal spray, has been approved by the U.S. Federal Food and Drug Administration for over-the-counter, nonprescription use. A district must obtain a prescription for a supply of opioid antagonists from a *health care professional* with prescriptive authority under the Substance Use Disorder Act, 20 ILCS 301/5-23, unless it is able to secure a supply without a prescription. *Health care professional* means a physician licensed to practice medicine in all its branches, a licensed physician assistant with prescriptive authority, a licensed advanced practice registered nurse with prescriptive authority, or an advanced practice registered nurse who practices in a hospital or ambulatory surgical treatment center and possesses appropriate clinical privileges in accordance with the Nurse Practice Act, 20 ILCS 301/5-23(d)(4). **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, provides that a physician, a physician assistant who has prescriptive authority under the Physician Assistant Practice Act of 1987 (225 ILCS 95/7.5), or an advanced practice registered nurse who has prescriptive authority under the Nurse Practice Act (225 ILCS 65-40) may prescribe undesignated oxygen tanks in the name of the district to be maintained for use when necessary. **Issue 113, October 2023**

PRESSPlus 4. 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

STUDENTS

7:285 Anaphylaxis Prevention, Response, and Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis. Students at risk for anaphylaxis benefit from a Board of Education policy that coordinates a planned response in the event of an anaphylactic emergency. 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.

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](#).
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](#).
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*.
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*.
5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.
6. Complies with State and federal law and is in alignment with Board policies.

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy at least once every three years. The Superintendent or designee

shall assist the Board with its review and any necessary updates.

LEGAL REF.:

105 ILCS 5/2-3.190, 5/10-22.39(e), and 5/22-30. [PRESSPlus1](#)

[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)

Adopted: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining training requirements for staff members who work with students. **Issue 113, October 2023**

Document Status: Draft Update

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show current picture identification, be screened by the district's security process, and wear a visitor's badge. An active state/government identification will satisfy the picture identification requirement. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

The Superintendent or designee may post certain school facilities for the community's use on non-school days when they are not being used for school purposes.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface School District property.
6. Violate any Illinois law, or town or county ordinance.⁹⁷

7. Smoke or otherwise use tobacco products, including electronic cigarettes.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board of Education.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.
17. Refuse and/or fail to wear an appropriate facial cover over the person's face and mouth while in any District facility.
18. Failing to maintain proper social distancing of a particular distance designated by the District or to fail and/or refuse to follow any health screening requirements adopted in order to enter school property.

Exclusive Bargaining Representative Agent

Please refer to the current applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President

shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Enforcement

Any staff member may request identification from any person on school grounds or in any school building; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. [PRESSPlus1](#) The person is also may be subject to being denied admission to school athletic or extracurricular events or meetings for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events [PRESSPlus2](#)

Before any person may be denied admission to athletic or extracurricular school events as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing,
2. A description of the prohibited conduct,
3. The proposed time period that admission to school events will be denied, and
4. Instructions on how to waive a hearing.

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

20 U.S.C. § 7971 81 et seq., Pro-Children Act of 2001 1994.

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/24-25, and 5/27-23.7(a).

[115 ILCS 5/3](#)(c), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

~~430 ILCS 66/, Firearm Concealed Carry Act.~~

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to PRESS Advisory Board member feedback requesting clarification on the authority of boards to enforce conduct rules under 105 ILCS 5/10-20.5 and under various criminal trespass statutes. Applicable criminal trespass laws include: 720 ILCS 5/21-1 (criminal damage to property); 5/21-1.2 (institutional vandalism); 5/21-3 (criminal trespass to real property); 5/21-5 (criminal trespass to State supported land); 5/21-5.5 (criminal trespass to a safe school zone); 5/21-9 (criminal trespass to a place of public amusement); 5/21-11 (distributing or delivering written or printed solicitation on school property). **Issue 113, October 2023**

PRESSPlus 2. Updated in response to PRESS Advisory Board member feedback requesting clarification that the scope of subhead **Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings** is limited, as specified in the new subhead title, to topics set forth in 105 ILCS 5/24-24.

If a violator is a student, the hearing should be held in a closed meeting. 5 ILCS 120/2(c)(9). Otherwise, a hearing regarding denial of admission to *school events or property* pursuant to 105 ILCS 5/24-24 may take place in an open meeting or in a closed meeting so long as the board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. Note: while 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, refers to *school events or property*, 105 ILCS 5/24-24 only authorizes boards to deny admission to athletic and extracurricular *events*. The term *events* is arguably broader than *property* as school events may take place offsite; consult the board attorney for guidance.

Some boards prefer an open meeting hearing to make it publicly known what alleged conduct could result in someone being denied admission to athletic or extracurricular events, while others prefer a closed meeting hearing so as not to provide a public platform to someone alleged to have engaged in prohibited conduct. Consult the board attorney to determine the best approach for the district and to ensure alignment with local practices and conditions.

Consult the board attorney if the district would like to deny an individual admission to board meetings. **Issue 113, October 2023**

Document Status: Draft Update

BOARD OF EDUCATION

2:40 Board Member Qualifications

A Board of Education member must be, on the date of election or appointment, a United States citizen, at least 18 years of age, a resident of Illinois and the District for at least one year immediately preceding the election, and a registered voter.

Reasons making an individual ineligible for Board membership include holding an incompatible office, and certain types of State or federal employment, and conviction of an infamous crime. [PRESSPlus1](#) A child sex offender, as defined in State law, is ineligible for Board membership.

LEGAL REF.:

Ill. Constitution, Art. II, § 1; Art. IV, § 2(e); Art. VI, § 13(b).

[105 ILCS 5/10-3](#) and [5/10-10](#).

CROSS REF.: 2:30 (~~Board of Education~~ School District Elections), 2:70 (Vacancies on the Board of Education - Filling Vacancies)

Adopted: September 8, 2020

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. Individuals who have been or are convicted of an infamous crime are ineligible for board membership. 105 ILCS 5/10-11. Examples of an infamous crime include, not are not limited to, any felony, bribery, and perjury. Consult with the board attorney regarding other possible infamous crimes. **Issue 114, March 2024**

Document Status: Draft Update

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the [State](#) or federal [Constitution](#), State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101](#) et seq.
2. Title IX of the Education Amendments of 1972, [20 U.S.C. §1681](#) et seq., excluding Title IX sexual harassment complaints governed by [Board](#) policy 2:265, *Title IX ~~Sexual Harassment~~ [PRESSPlus1](#) Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791](#) et seq.
4. [Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d et seq.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. \(see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*\) \[PRESSPlus2\]\(#\)](#)
5. ~~Equal Employment Opportunities Act~~ (Title VII of the Civil Rights Act of 1964), 42 U.S.C. §2000e et seq. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (Title IX sexual harassment complaints are addressed under [Board](#) policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) et seq.
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

The Complaint Manager may first attempt to resolve ~~any~~ complaints without resorting to this grievance procedure if deemed appropriate. If a formal complaint is filed under this policy, the Complaint

Manager will address the complaint promptly and equitably. Any person filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed. In the case of a complaint against the Superintendent, the Board President shall receive the complaint. The Board President shall immediately provide all members of the Board of Education and legal counsel of the Board of Education said complaint verbatim, and shall direct legal counsel for the Board of Education to take any and all actions deemed advisable based upon the complaint and prior to the Board of Education being able to meet to discuss said complaint.

The Board of Education shall determine the appropriate person(s) or entity(ies) to investigate the complaint on its behalf and to direct the manner in which the complaint will be investigated. The Board of Education will determine the merits of any complaint against the Superintendent.

With respect to complaints against the Superintendent, the Board of Education shall strive to make a determination regarding the complaint within sixty (60) days of its filing. If additional time is needed, the Board of Education will notify the complainant of the need for additional time. The decision of the Board of Education with respect to a complaint against the Superintendent shall be final and not subject to further appeal before it.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years or age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board of Education by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board of Education.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager. This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, ~~one of~~ each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers. The Superintendent or designee shall ensure that students, parents/guardians, employees, and members of the community are informed of the contact information for the District's Nondiscrimination Coordinator and Complaint Managers on an annual basis.

Nondiscrimination Coordinator:

Scott Hadala

708-338-5928

Complaint Managers:

Dr. Debra Thomas

708-338-5907

Complaints regarding the Superintendent:

Rodney Alexander

ralexander@pths209.org

708.338.5910

LEGAL REF.:

[8 U.S.C. §1324a](#) et seq., Immigration Reform and Control Act.

[20 U.S.C. §1232g](#), Family Education Rights Privacy Act.

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) et seq., Age Discrimination in Employment Act.

[29 U.S.C. §791](#) et seq., Rehabilitation Act of 1973.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

[42 U.S.C. §2000d](#) et seq., Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e et seq., ~~Equal Employment Opportunities Act~~ Title VII of the Civil Rights Act of

1964).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act.

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69 5/10-20.75 (final citation pending), 5/10-22.5, 5/22-19, [5/22-95 \(final citation pending\)](#), 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.

[5 ILCS 415/10](#)(a)(2), Government Severance Pay Act.

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[410 ILCS 513/](#), Ill. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), Ill. False Claims Act.

[775 ILCS 5/](#), Ill. Human Rights Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act; [56 Ill.Admin.Code Part 280](#).

[820 ILCS 112/](#), Equal Pay Act of 2003.

[820 ILCS 70/](#), Employee Credit Privacy Act, ~~70/10(b), and 70/25.~~

[23 Ill.Admin.Code §§1.240](#), [200.40](#), [226.50](#), and [226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated to incorporate the title change to 2:265, *Title IX Sexual Harassment Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

PRESSPlus 2. Updated in response to 105 ILCS ~~5/22-95~~ ^{5/22-95} (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a district to have an internal process for the filing of complaints regarding

discrimination and harassment based on race, color, and national origin. Policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, utilizes this policy as an internal complaint process. See also sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com, which includes additional procedures to be followed when responding to complaints of discrimination and harassment on the basis of race, color, and national origin. **Issue 114, March 2024**

Document Status: Draft Update

2:265 Title IX Grievance Procedure

New/Unpublished Section

Sexual harassment^{PRESSPlus1} affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106)^{PRESSPlus2} concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.^{PRESSPlus3}

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:^{PRESSPlus4}

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct;^{PRESSPlus5} or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11⁹), *domestic violence* as defined in 34 U.S.C. §12291(a)(12⁸), or *stalking* as defined in 34 U.S.C. §12291(a)(36⁹).^{PRESSPlus6 PRESSPlus7}

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed. [PRESSPlus8](#)

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District’s comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District’s educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff pursuant to policy 5:100, *Staff Development Program*, and as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, [Q1](#) Dean of Students, [Q2](#) or a Complaint Manager. [PRESSPlus9](#)
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District’s website, if any, and in each handbook made available to such persons. [PRESSPlus10](#)

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. [PRESSPlus11](#) A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [PRESSPlus12](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.[PRESSPlus13](#)

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it.[PRESSPlus14](#) For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics*; *Code of Professional Conduct*; and *Conflict of Interest*,[PRESSPlus15](#) 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.[PRESSPlus16](#)

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45.[PRESSPlus17](#) The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.

4. Require that any individual designated by the District as an investigator receiving training on

issues of relevance to create an investigative report that fairly summarizes relevant evidence.

5. Require that any individual designated by the District as a decision-maker receive training on [Q3](#) issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard. [Q4](#)
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege. [PRESSPlus18](#)

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. [PRESSPlus19](#) Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law. [PRESSPlus20](#)

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*. [PRESSPlus21](#)

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

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

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct, and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

Questions and Answers:

***Required Question 1. Does the District employ Assistant Principals?

- ☐ Yes (default)
- ☐ No (IASB will remove Assistant Building Principal references from the policy)

***Required Question 2. Does the District employ a Dean of Students?

- ☐ Yes (default)
- ☐ No (IASB will remove Dean of Students references from the policy)

***Required Question 3. 34 C.F.R. §106.45(b)(1) lists the basic requirements for a grievance process. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney if the board wants the district to use a live hearing in its grievance process.**

Will the District use a live hearing during the grievance process?

- ☐ No (default)
- ☐ Yes (IASB will amend #5 by inserting the following after "receive training on": "any technology to be used at a live hearing and on")

***Required Question 4. 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of evidence it will use to determine responsibility of the respondent. The standard of evidence selected must be applied "consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee." 85 Fed. Reg. 30373. This policy uses the *preponderance of the evidence* standard, not the *clear and convincing evidence* standard. *Preponderance of evidence* is a standard used in civil cases. It means "the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force." See *Black's Law Dictionary*, 11th ed. 2019. *Preponderance of the evidence* is the standard used in sample policy 2:260, *Uniform Grievance Procedure*. *Clear and convincing* is a higher standard, requiring more than *preponderance of the evidence* but less than proof beyond a reasonable doubt. It means "evidence indicating that the thing to be proved is highly probable or reasonably certain." See *Black's Law Dictionary*, 11th ed. 2019. **Consult the board attorney regarding the appropriate standard for the district, as well as implications if a different standard is used in this policy than in 2:260, *Uniform Grievance Procedure*.** Ensure the same standard of evidence is used in the district's implemented administrative procedure 2:265-AP2, *Formal Title IX Sexual Harassment*

Complaint Grievance Process.

Which standard of proof has the Board adopted for policy 2:265?

- ☐ Preponderance of evidence (default)
 - ☐ Clear and convincing evidence (IASB will replace "preponderance of" with "clear and convincing")
-

PRESSPlus Comments

PRESSPlus 1. The policy title only is changed to delete the term *sexual harassment* in anticipation of Title IX rulemaking. The U.S. Department of Education is expected to release final Title IX regulations within the next few months. It is expected that the scope of the updated regulations will be expanded to apply to all sex discrimination allegations, not merely to allegations of sexual harassment (as current regulations do). **Issue 114, March 2024**

PRESSPlus 2. The final Title IX regulations are eff. 8-14-20; however, their complexity and scope means that districts are unlikely to finalize policies until after the effective date. It is important for school officials to discuss Title IX requirements with their board attorneys, to ensure full implementation and to reduce risks based on Title IX's intersection with local and State laws and regulations. See the **PRESS** Issue 105 Update Memo, available at **PRESS** Online by logging in at www.iasb.com, for more information. **Issue 105, August 2020**

PRESSPlus 3. Title IX of the Education Amendments of 1972 (Title IX)(20 U.S.C. §1681 *et seq.*) requires this subject matter be covered by policy and controls this policy's content. This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Employee grievance procedures are a mandatory subject of bargaining and cannot be changed without the employee exclusive representative's consent. This policy and its companion policy 2:260, *Uniform Grievance Procedure*, are in addition to, and not a substitute for, the employee grievance procedure contained in a collective bargaining agreement.

For the sake of consistency and ease of administration, this policy addresses only Title IX sexual harassment grievances, except those contained in collective bargaining agreements. See the cross references for the policies referring to this Title IX sexual harassment grievance procedure policy.

A district must have at least one policy explicitly stating it does not discriminate on the basis of sex in its education programs or activities under Title IX and its implementation regulations (34 C.F.R. Part 106). 34 C.F.R. §106.8(b)(1). Title IX jurisdiction is geographically limited to discrimination against a person in the United States. 34 C.F.R. §106.8(d). Though all complaints of sexual harassment may not constitute sexual harassment under Title IX, Title IX's reach is broad because an alleged complainant or alleged respondent may be *anyone* in the District's educational program or activity in the United States – including applicants for employment, students, parents/guardians, any employee, and third parties. **Issue 105, August 2020**

PRESSPlus 4. 34 C.F.R. §106.30. The definition of *sexual harassment* in the policy and in Title IX includes *unwelcome* conduct. *Id.* However, case law does not always distinguish between *welcome* and *unwelcome* conduct. See *Mary M. v. North Lawrence Community Sch. Corp.*, 131 F.3d 1220 (7th

Cir. 1997) (8th grade student did not need to show that a school employee's sexual advances were *unwelcome* in order to prove sexual harassment). **Issue 105, August 2020**

PRESSPlus 5. 34 C.F.R. §106.30. This behavior is commonly called *quid pro quo* sexual harassment. See 85 Fed. Reg. 30036, f/n 94. By using the term *individual*, Title IX regulations do not limit *quid pro quo* sexual harassment to situations where the provision of an aid, benefit or service by an employee is conditioned on a current *student's* participation in unwelcome sexual conduct. By way of example, *quid pro quo* Title IX sexual harassment involving an employee and an individual other than a current student may be implicated when: an employee tells a former student she can only get a letter of recommendation if she participates in unwelcome sexual conduct; an employee selects a volunteer for a coveted field trip chaperone position if he participates in unwelcome sexual conduct; or a supervisory employee subjects a subordinate employee to unwelcome sexual conduct in exchange for a promotion. **Issue 105, August 2020**

PRESSPlus 6. See sample exhibit 2:265-E, *Title IX Sexual Harassment Glossary of Terms*, available at **PRESS** Online by logging in at www.iasb.com, for these definitions and other definitions of italicized terms in this policy. **Issue 105, August 2020**

PRESSPlus 7. Updated in response to changed citations to the definitions of *dating violence*, *domestic violence*, and *stalking* from the 2022 reauthorization of the Violence Against Women Act (VAWA). The policy uses the updated VAWA citations, although the Title IX regulations at 34 C.F.R. §106.30, which contain pinpoint citations to VAWA, have not been updated. **Issue 110, October 2022**

PRESSPlus 8. See sample administrative procedure 2:265-AP1, *Title IX Sexual Harassment Response*, available at **PRESS** Online by logging in at www.iasb.com, for further discussion of supportive measures. **Issue 105, August 2020**

PRESSPlus 9. If the Board's policy 5:100, *Staff Development Program*, does not include the paragraphs listing trainings (from footnote 4 of sample policy 5:100), IASB will remove the phrase pursuant to policy 5:100, *Staff Development Program*, and. **Issue 105, August 2020**

PRESSPlus 10. A district must prominently display its Title IX non-discrimination policies (policy 2:260, *Uniform Grievance Procedure*, and this policy 2:265, *Title IX Sexual Harassment Grievance Procedure*) and contact information for its Title IX coordinator(s) on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 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. **Issue 105, August 2020**

PRESSPlus 11. Using "or any employee with whom the Complainant is comfortable speaking" ensures Title IX compliance because Title IX deems "any employee" of an elementary or secondary

school who has notice of sexual harassment or allegations of sexual harassment to have *actual knowledge*. Therefore, a report to any employee triggers a district's duty to respond. 34 C.F.R. §106.30. This policy contains an item upon which collective bargaining may be required. Any policy that impacts wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 105, August 2020**

PRESSPlus 12. Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX coordinator by name, office address, email address, and telephone number. A district's nondiscrimination coordinator often also serves as its Title IX coordinator. See policy 2:260, *Uniform Grievance Procedure*.

While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored. **Issue 105, August 2020**

PRESSPlus 13. Required by 34 C.F.R. §106.44(a) and (b) regardless of whether a formal Title IX sexual harassment complaint is filed. **Issue 105, August 2020**

PRESSPlus 14. See sample exhibit 2:265-E, *Title IX Sexual Harassment Glossary of Terms*, available at **PRESS** Online by logging in at www.iasb.com, for a discussion of Title IX sexual harassment and non-Title IX sexual harassment. Consult the board attorney for further guidance. **Issue 105, August 2020**

PRESSPlus 15. See also sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 16. This policy gives Title IX coordinators the flexibility to appoint another qualified individual to conduct an investigation. This may be appropriate when the neutrality or efficacy of the Title IX coordinator is an issue, and/or where the district wishes to have the expertise that an in-house or outside attorney may afford to an investigation. Alternative appointments are often made in consultation with the superintendent or other district-level administrator (except in cases involving complaints about those individuals) and the board attorney. If a complaint involves the superintendent or other district-level administrator, alternative appointments are often made in consultation with the board and the board attorney. **Issue 105, August 2020**

PRESSPlus 17. See sample administrative procedures 2:265-AP1, *Title IX Sexual Harassment Response*, and 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 18. Examples of legally-recognized privileges include attorney-client privilege, doctor-patient privilege, and spousal privilege. See 85 Fed. Reg. 30277. **Issue 105, August 2020**

PRESSPlus 19. See policies 7:190, *Student Behavior*, and 7:230, *Misconduct by Students with Disabilities*. See also policies 7:200, *Suspension Procedures*, and 7:210, *Expulsion Procedures*, for due process requirements when student suspension or expulsion is recommended following a determination of responsibility for Title IX sexual harassment. **Issue 105, August 2020**

PRESSPlus 20. Examples of rights the district or parties may exercise ancillary to this Title IX sexual harassment grievance procedure include, but are not limited to: disciplinary processes for suspensions and expulsions of students under 105 ILCS 5/10-22.6; tenured teacher dismissal proceedings under 105 ILCS 5/24-12; any other pre-termination process required by an applicable collective bargaining agreement, employment policy or procedure, or employment contract; and student appeal of a sex equity grievance decision under 23 Ill. Admin. Code §200.40 (see policy 7:10, *Equal Educational Opportunities*). **Issue 105, August 2020**

PRESSPlus 21. Retaliation complaints must be processed under policy 2:260, *Uniform Grievance Procedure*, because they are covered under the district's grievance procedure for resolving non-sexual harassment Title IX complaints. See 34 C.F.R. §106.8(c). Title IX sexual harassment regulations state that "[c]omplaints alleging retaliation may be filed according to the grievance procedures for sex discrimination required to be adopted under §106.8(c)." 34 C.F.R. §106.71. **Issue 105, August 2020**

Document Status: Draft Update

OPERATIONAL SERVICES

4:190 Targeted School Violence Prevention

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish Building-level Threat Assessment Team(s) to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self. [PRESSPlus1](#)
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self. [PRESSPlus2](#)
5. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-21.7](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/24-24](#), and [5/27-23.7](#).

[105 ILCS 128/](#), School Safety Drill Act.

[745 ILCS 10/](#), Local Governmental and Governmental Employees Tort Immunity Act.

[29 Ill.Admin.Code Part 1500](#).

CROSS REF.: 2:240 (Board Policy Development), ¹¹⁷4:170 (Safety), 5:90 (Abused and Neglected Child

Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to *Threat Assessment in Virginia Public Schools: Model Policies, Procedures, and Guidelines*, Fifth Edition (July 2023), Virginia Center for School and Campus Safety, Virginia Dept. of Criminal Justice Services, at:

www.dcjs.virginia.gov/sites/dcjs.virginia.gov/files/k-12_threat_assessment_management_mppg_mpd.pdf.

In alignment with this policy, sample administrative procedure 4:190-AP2, *Threat Assessment Team (TAT)*, requires the TAT to train staff and other members of the school community to recognize and report possible threats, and sample exhibit 4:190-AP2, E6, *Targeted School Violence Prevention and Threat Assessment Education*, requires all district staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self. Sample administrative procedures and exhibits can be accessed at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 2. In alignment with this policy, sample administrative procedure 4:190-AP2, *Threat Assessment Team (TAT)*, requires the TAT to train parents/guardians and other members of the school community to recognize and report possible threats, and sample exhibit 4:190-AP2, E6, *Targeted School Violence Prevention and Threat Assessment Education*, encourages parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self. **Issue 114, March 2024**

Document Status: Draft Update

PERSONNEL

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager ~~for the~~ under Board policy 2:260, Uniform Grievance Procedure, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited. [PRESSPlus1](#) These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager ~~for the~~ under Board policy 2:260, Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Scott Hadala

708-338-5928

Complaint Managers:

Dr. Debra Thomas

708-338-5907

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §218d](#), Fair Labor Standards Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

~~[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.~~

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act.

[42 U.S.C. §2000e](#)(k), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[III. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

[775 ILCS 5/1-103](#), [5/2-101](#), [5/2-102](#), [5/2-103](#), [5/2-103.1](#), [5/2-104](#)(D) and [5/6-101](#), Ill. Human Rights Act.

[775 ILCS 35/](#), Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 5:20 (Sexual Harassment), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. **Issue 114, March 2024**

Document Status: Draft Update

PERSONNEL

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; [PRESSPlus1](#) 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Scott Hadala

708-338-5928

Complaint Managers:

Dr. Debra Thomas

708-338-5907

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Sexual Harassment Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*,¹²³ the Nondiscrimination Coordinator or a

Complaint Manager or designee shall consider whether an investigation under [Board](#) policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics*; [Code of Professional Conduct](#); and *Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to [Board](#) policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under [Board](#) policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or [Board](#) policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/[guardian](#), invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and/or the Ill. Human Rights Act ([775 ILCS 5/](#)).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

[42 U.S.C. §2000e](#) et seq., Title VII of the Civil Rights Act of 1964; [29 C.F.R. §1604.11](#).

[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[775 ILCS 5/2-101](#)(E) and (E-1), [5/2-102](#)(A), (A-10), (D-5), [5/2-102](#)(E-5), [5/2-109](#), [5/5-102](#), and [5/5-102.2](#), Ill. Human Rights Act.

[56 Ill. Admin.Code Parts 2500](#), [2510](#), [5210](#), and [5220](#).

[Vance v. Ball State Univ.](#), 570 U.S. 421 (2013).

[Crawford v. Metro. Gov't of Nashville & Davidson Cnty.](#), 555 U.S. 271 (2009).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

[Oncale v. Sundowner Offshore Servs.](#), 523 U.S. 75 (1998).

[Burlington Indus. v. Ellerth](#), 524 U.S. 742 (1998).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Meritor Savings Bank v. Vinson](#), 477 U.S. 57 (1986).

Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).

Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).

Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).

Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX [Sexual Harassment](#) Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin¹²⁵, as well as retaliation. The policy is also updated

to incorporate the title change to 2:265, *Title IX Sexual Harassment Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

Document Status: Draft Update

PERSONNEL

5:300 Schedules and Employment Year

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 Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, Board policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, workload, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

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 who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee's workday. The District accommodates employees who are nursing mothers according to State and federal law.

LEGAL REF.:

~~Fair Labor Standards Act~~, 29 U.S.C. §§207 ~~et seq~~ and 218d, Fair Labor Standards Act. [PRESSPlus1](#)

[105 ILCS 5/10-20.14a](#), [5/10-22.34](#), and [5/10-23.5](#).

[740 ILCS 137/](#), Right to Breastfeed Act.

[820 ILCS 105/](#), Minimum Wage Law.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: [5:10 \(Equal Employment Opportunity and Minority Recruitment\)](#), [5:35 \(Compliance with the Fair Labor Standards Act\)](#)

~~ADOPTED: June 12, 2018~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 114, March 2024**

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, 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 Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.[PRESSPlus1](#)

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. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

29 U.S.C. §791 *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[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.

[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), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 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: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. **Issue 114, March 2024**

Document Status: Draft Update

Equal Educational Opportunities

7:10-E Exhibit - Equal Educational Opportunities Within the School Community

The School District welcomes diversity in its schools. Board Policy 7:10, *Equal Educational Opportunities* cites the many civil rights laws that guarantee equal education opportunities to all students. In addition, the policies below address the equal educational opportunities, health, safety, and general welfare of students within the District. These policies are not a complete list, and depending on the factual context, another policy not specifically listed may apply:

1. 2:260, *Uniform Grievance Procedure*, contains the process for an individual to seek resolution of a complaint. A student may use this policy to complain about bullying. The District Complaint Manager shall address the complaint promptly and equitably.
2. 2:265, *Title IX Grievance Procedure*, contains the process that must be followed for complaints of Title IX harassment. [PRESSPlus1](#)
3. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, prohibits any person from discriminating against or harassing a student based on race, color, or national origin.
4. 6:65, *Student Social and Emotional Development*, requires that social and emotional learning be incorporated into the District's curriculum and other educational programs.
5. 7:10, *Equal Educational Opportunities*, requires that equal educational and extracurricular opportunities be available to all students without regard to, among other protected statuses, sex, sexual orientation, and gender identity.
6. 7:20, *Harassment of Students Prohibited*, prohibits any person from harassing, intimidating, or bullying a student based on an actual or perceived characteristic that is identified in the policy including, among other protected statuses, sex, sexual orientation, and gender identity.
7. 7:130, *Student Rights and Responsibilities*, recognizes that all students are entitled to rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting.
8. 7:160, *Student Appearance*, prohibits students from dressing or grooming in such a way as to disrupt the educational process, interfere with a positive teaching/learning climate, or compromise reasonable standards of health, safety, and decency. It recognizes that students have the right to wear hairstyles historically associated with race, ethnicity, or hair texture, and to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity, or other characteristic protected by State law.
9. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, contains the comprehensive structure for the District's bullying prevention program.
10. 7:250, *Student Support Services*, directs the Superintendent to develop protocols for responding to students' social, emotional, or mental health needs that impact learning.
11. 7:330, *Student Use of Buildings - Equal Access*, grants student-initiated groups or clubs the free use of school premises for their meetings, under specified conditions.
12. 7:340, *Student Records*, contains the comprehensive structure for managing school student records, keeping them confidential, and providing access as allowed or required.

DATED : January 9, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 114, March 2024**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; **physical appearance; socioeconomic status; academic status;** [PRESSPlus1](#) association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See **Board** policies 2:265, [PRESSPlus2](#) *Title IX ~~Sexual Harassment~~ Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Scott Hadala

Complaint Managers:

Dr. Debra Thomas

708-338-5907

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. [PRESSPlus3](#)

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Sexual Harassment Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to

Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Sexual Harassment Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) et seq., Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) et seq., Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

[West v. Derby Unified Sch. Dist. No. 260](#), 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Sexual Harassment), 5:90 (Abused and Neglected Child Reporting), [5:120 \(Employee Ethics; Code of Professional Conduct; and Conflict of Interest\)](#), [7:10](#) (Equal Educational Opportunities); 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence)

Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, adding protected categories to the prohibition on bullying. **Issue 114, March 2024**

PRESSPlus 2. Updated in response to the title change to 2:265, *Title IX Sexual Harassment Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

PRESSPlus 3. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. **Issue 114, March 2024**

Document Status: Draft Update

STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, PRESSPlus1 pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge ~~status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy,~~ association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by ~~at the School District~~ or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only ~~in cases in which~~ when a school administrator or teacher receives a report that bullying through this means has occurred ~~and~~; it does not require ~~a district or school to~~ staff or members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

Bullying includes *cyber-bullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyber-bullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyber-bullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyber-bullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the following requirements listed below:

1. Using the definition of *bullying* as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (1) the District prohibits bullying, and (2) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named

officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Anonymous Tip Lines:

Proviso East 708.202.1731

Proviso West 708.202.6351

Proviso Math & Science Academy 708.338.4188

Nondiscrimination Coordinator:

Scott Hadala

708-338-5928

Complaint Managers:

Dr. Debra Dianna Thomas

708-338-5907

4. Consistent with federal and State laws and rules governing student privacy rights, ~~the Superintendent or designee shall promptly inform parent(s)/guardian(s) of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. and discuss, as appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.~~ [PRESSPlus2](#)
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of ~~the a bullying incident of bullying~~ was received and taking into consideration additional relevant information received during the course of the investigation about the reported ~~bullying incident of bullying~~.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the ~~report of the reported~~ incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents ~~and~~ guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the ~~Building Principal or school administrator or his or her designee~~ to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of

bullying.

The Superintendent or designee shall investigate whether a reported **act incident** of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, **which that** may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's **publicly accessible** website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and **Board** policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the

policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The District's bullying prevention plan must be consistent with other Board policies.
13. The Superintendent or designee shall fully inform staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes each of the following:
 - a. Communicating the District's expectation and State law requirement that teachers and other certificated or licensed employees maintain discipline.
 - b. Establishing the expectation that staff members: (1) intervene immediately to stop a bullying incident that they witness or immediately contact building security and/or law enforcement if the incident involves a weapon or other illegal activity, (2) report bullying, whether they witness it or not, to an administrator, and (3) inform the administration of locations on school grounds where additional supervision or monitoring may be needed to prevent bullying.
 - c. Where appropriate in the staff development program, providing strategies to staff members to effectively prevent bullying and intervene when it occurs.
 - d. Establishing a process for staff members to fulfill their obligation to report alleged acts of bullying.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6](#)(b-20), [5/24-24](#), and [5/27-23.7](#).

[405 ILCS 49/](#), Children's Mental Health Act.

[775 ILCS 5/1-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§1.240](#), [1.280](#), and [1.295](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 4:170 (Safety), 5:230 (Maintaining Student Behavior), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:315 (Restrictions on Publications; High Schools)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS ~~5/27-23.7~~, amended by P.A. 103-47, adding protected categories to the prohibition on bullying. The bases are also re-ordered to align with the

order they are listed within the Ill. State Board of Education (ISBE) Model Bullying Prevention Policy (available at www.isbe.net/Documents/Model-Bullying-Prevention-Policy.pdf).

Additionally, 105 ILCS 5/27-23.7(f), added by P.A. 103-47, requires districts to collect non-identifiable data regarding verified allegations of bullying within the District and submit it in an annual report to ISBE by no later than August 15 of each year, beginning with the 2024-25 school year through the 2030-31 school year. ISBE must adopt rules for data submission that include but are not limited to: (1) a record of each verified allegation of bullying and action taken; and (2) whether the instance of bullying was based on actual or perceived characteristics identified in 105 ILCS 5/27-23.7(a) and, if so, lists the relevant characteristics. **Issue 114, March 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, requiring notification within 24 hours to the parents/guardians of students involved in bullying incidents. **Issue 114, March 2024**

Document Status: Draft Update - New

2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited

New/Unpublished Section

NEW

Discrimination and harassment on the basis of race, color, or national origin [PRESSPlus1](#) negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct [PRESSPlus2](#)

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process [PRESSPlus3](#)

Individuals are encouraged to promptly report claims or incidences of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

Any District employee who receives a report or complaint of discrimination or harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of discrimination or harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. [PRESSPlus4](#) To contact IDHR, go to: <https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which: [PRESSPlus5](#)

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Policy Posting and Distribution

This policy shall be posted on the District's website. [PRESSPlus6](#) The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site, [PRESSPlus7](#) and/or in other areas where policies and rules of conduct are made available to staff. The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website [PRESSPlus8](#) and including an age-appropriate summary of the policy in the student handbook(s). [PRESSPlus9](#)

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

105 ILCS 5/22-95 (final citation pending).

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

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

PRESSPlus Comments

PRESSPlus 1. This policy is created in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, the Racism-Free Schools Law (RFSL). The law requires school districts to have a written policy (or policies) in place by 8-1-24 that prohibit discrimination and harassment based on race, color, and national origin, as well as retaliation. Like other non-discrimination and harassment policies in the PRM, this new policy utilizes the existing complaint process in sample policy 2:260, *Uniform Grievance Procedure*.

The policy must contain the following: (1) descriptions of various forms of discrimination and harassment based on race, color, and national origin, including examples; (2) the district's internal process for filing a complaint regarding a violation of the policy; (3) an overview of the district's prevention and response program that includes procedures for responding to complaints of discrimination and harassment based on race, color, and national origin and retaliation; (4) potential remedies for a violation of the policy; (5) a prohibition on retaliation for making a complaint or participating in the complaint process; (6) the legal recourse available to the Ill. Dept. of Human Rights (IDHR) and federal agencies if a district fails to take corrective action; and (7) directions on how to contact IDHR.

For more information, see the PRESS Issue 114 Update Memo and the footnotes of sample policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 2. Required by 105 ILCS 5/22-95(b)(1)(A) (final citation pending), added by P.A. 103-472, eff. 8-1-24. The examples of discrimination and harassment under this subhead are based on definitions provided by the U.S. Dept. of Education's Office for Civil Rights, see

www2.ed.gov/about/offices/list/ocr/frontpage/faq/race-origin.html#racehar1 and www2.ed.gov/about/offices/list/ocr/docs/ocr-factsheet-shared-ancestry-202301.pdf, and the U.S. Equal Opportunity Employment Commission, see www.eeoc.gov/racecolor-discrimination. **Issue 114, March 2024**

PRESSPlus 3. Required by 105 ILCS 5/22-95(b)(1)(B) (final citation pending), added by P.A. 103-472, eff. 8-1-24. **Issue 114, March 2024**

PRESSPlus 4. Required by 105 ILCS 5/22-95(b)(1)(F). **Issue 114, March 2024**

PRESSPlus 5. Items 1-6 must be addressed in a district's procedures for responding to complaints of discrimination and harassment based on race, color, and national origin. See sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 6. 105 ILCS 5/22-95(b)(3) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires districts to post this policy in their website if one exists. If the district does not maintain a website, strike this sentence, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

PRESSPlus 7. 105 ILCS 5/22-95(b)(2) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires this policy to be "posted in a prominent and accessible location and distributed in such a manner as to ensure notice of the policy to all employees." A district website or staff intranet site qualifies as a prominent and accessible location. If a district does not maintain a website and/or staff intranet, delete ~~District website~~ and/or ~~staff intranet site~~ from this sentence, as applicable, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

PRESSPlus 8. If the district does not maintain a website, delete ~~posting it on the District's website~~ and from the sentence, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

PRESSPlus 9. 105 ILCS 5/22-95(b)(3) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires districts to publish the policy in student handbook(s). The law also requires a district to annually distribute a "summary of the policy in accessible, age-appropriate language" to students and parents/guardians. The summary may, but does not have to be, included in a student handbook to satisfy the annual distribution requirement. For ease of administration, this sample policy refers to inclusion in the student handbook(s). Districts may find it cumbersome to include both the policy and an age-appropriate summary of the same policy in a handbook. Consult the board attorney for guidance if the district would like to include a hyperlink to the policy, rather than the full text of the policy in the handbook. The Ill. Principals Association maintains a handbook service that coordinates with PRESS material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/msh. **Issue 114, March 2024**

Document Status: Draft Update - Rewritten

PERSONNEL

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program.^{[PRESSPlus1](#)} The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*),^{[PRESSPlus2](#)} and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:^{[PRESSPlus3](#)}

1. Health conditions of students, including but not limited to training on:
 - a. Chronic health conditions of students;
 - b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;^{[PRESSPlus4](#)}
 - d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.¹⁴⁷^{[PRESSPlus5](#)}

2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*).
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.10 (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-23.4 (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following: [PRESSPlus6](#)

1. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain

documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training as follows (see Board policy 2:265, *Title IX Grievance Procedure*):
 - a. For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.
 - b. For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
 - c. For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
 - d. For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years. [PRESSPlus7](#)
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it. [PRESSPlus8](#)

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*. [Q1](#)

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and

235.

105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, and 5/24-5.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 145/25, Care of Students with Diabetes Act

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

Questions and Answers:

***Required Question 1. For districts that have a practice of providing instruction in life-saving techniques and first-aid in their staff development programs, insert the following optional paragraph that restates 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800:

"An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator."

Persons performing CPR are generally exempt from civil liability if they are trained in CPR (745 ILCS 49/10); persons performing automated external defibrillation are generally exempt from civil liability if they were trained and acted according to the standards of the American Heart Association (745 ILCS

49/12).

Would the board like to add the optional paragraph shown above, restating 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800?

☐ No. (Default)

☐ Yes. (IASB will add the optional paragraph shown above, restating 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800.)

PRESSPlus Comments

PRESSPlus 1. This policy is rewritten due to Public Act 103-542, which significantly streamlines school in-service training requirements into eight categories. Though P.A. 103-542 was to be effective on 1-1-24, most of its changes become operative on 7-1-24. As a result, legislative action during Veto Session amended the effective date of P.A. 103-542 to 7-1-24. For more information, see the footnotes of sample policy 5:100, *Staff Development Program*, available at PRESS Online by logging in at www.iasb.com.

This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 114, March 2024**

PRESSPlus 2. Sexual misconduct under Faith's Law is defined in 105 ILCS 5/22-85.5(c), added by P.A. 102-676. **Issue 114, March 2024**

PRESSPlus 3. This list of in-service trainings is required by State law but only numbers 4, 5(d), and 7 are required to be specified in board policy. **Issue 114, March 2024**

PRESSPlus 4. Consult the board attorney about whether:

1. All asthma action plans should require immediate 911 calls based upon In re Estate of Stewart, 406 Ill.Dec. 345 (2nd Dist. 2016); In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017) (school district's appeal denied). The court held that a teacher's failure to dial 911 immediately upon a student's asthma attack was willful and wanton conduct, subjecting the school district to liability under the Local Governmental and Governmental Employees Tort Immunity Act.
2. The duties and responsibilities of the district when it asks for but does not receive an asthma action plan from a parent/guardian and the logistics of distributing any received plans to those employees who need to know based upon Stewart, above.

Issue 114, March 2024

PRESSPlus 5. From 6-30-23 through 7-1-24, 105 ILCS 5/10-22.39(g), added by P.A. 103-128, requires that at least once every two years, all District personnel be trained on methods to respond to trauma, including instruction on how to respond to an incident involving life-threatening bleeding and, if applicable, how to use a school's trauma kit. See 105 ILCS 5/10-20.85, added by P.A. 103-128, for a definition of *trauma kit*. To avoid confusion between trauma related to life-threatening bleeding and trauma as defined in 105 ILCS 5/3-11(b), added by P.A. 103-413, this policy uses the phrase *trauma*

bleeding control kit instead of *trauma kit*.

Beginning with the 2024-25 school year, training on life-threatening bleeding must be completed within six months of employment and renewed within two years. Beginning with the 2027-28 school year, training on life-threatening bleeding must be completed within six months of employment and renewed at least once every five years thereafter. 105 ILCS 5/10-22.39(b-5)(7), added by P.A. 103-542, eff. 7-1-24. **Issue 114, March 2024**

PRESSPlus 6. Optional. These in-services and/or trainings are required by State and/or federal law but are not required to be specified in board policy. Putting this optional list into the policy will help the board monitor that the required in-service and training topics are being covered. While it is possible to *pick and choose*, this practice is likely to add more confusion to an already confusing responsibility. Unless noted, the School Code does not mandate the frequency with which the training must occur. Several other trainings that are mentioned in laws other than the School Code are addressed in other sample policies and procedures. **Issue 114, March 2024**

PRESSPlus 7. Updated in response to 775 ILCS 5/5A-103(c), added by P.A. 103-472, eff. 8-1-24. For training requirement details, see sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 8. 105 ILCS 5/2-3.163(c), amended by P.A. 103-504. **Issue 114, March 2024**

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:50 Board Member Term of Office

The term of office for a Board of Education member begins immediately after both of the following occur: [PRESSPlus1](#)

1. The election authority canvasses the votes and declares the winner(s); this occurs within 21 days after the consolidated election held on the first Tuesday in April in odd-numbered years.
2. The successful candidate takes the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct*.

The term ends 4 years later when the successor assumes office.

LEGAL REF.:

[10 ILCS 5/2A-1.1](#), [5/22-17](#), and [5/22-18](#).

[105 ILCS 5/10-10](#), [5/10-16](#), and [5/10-16.5](#).

CROSS REF.: 2:30 (School District Elections), 2:80 (Board Member Oath and Conduct), 2:210 (Organizational Board of Education Meeting)

Adopted: September 8, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 114, March 2024

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:60 Board Member Removal from Office

If a majority of the Board determines that a Board member has willfully failed to perform his or her official duties, it may request the Regional Superintendent to remove such member from office. [PRESSPlus1](#)

LEGAL REF.:

[105 ILCS 5/3-15.5.](#)

CROSS REF.: 2:70 (Vacancies on the Board of Education - Filling Vacancies)

Adopted: September 8, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 114, March 2024

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:140 Communications To and From the Board

The Board of Education welcomes communications from staff members, parents, students, and community members. Individuals may submit questions or communications for the Board's consideration to the Superintendent or may use the electronic link to the Board's email address(es) that is posted on the District's website. In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business with a majority of a Board-quorum. [PRESSPlus1](#)

The Superintendent or designee shall:

1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the School Board, and
2. Provide the Board, such as in the Board meeting packet, with all emails that are received and any feedback regarding them.

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members, whether sent by letter, email, or other means.

Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to: (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

LEGAL REF.:

[5 ILCS 120/.](#)

[50 ILCS 205/20.](#)

CROSS REF.: 2:220 (School Board Meeting Procedure), 3:30 (Chain of Command), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 114, March 2024

Document Status: Review and Monitoring

Communications To and From the Board

2:140-E Exhibit - Guidance for Board Member Communications, Including Email Use

View or print [Exhibit - Guidance for Board Member Communications, Including Email Use](#).[PRESSPlus1](#)

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 114, March 2024

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:20 Fund Balances

The Superintendent or designee shall maintain fund balances adequate to ensure the District's ability to maintain levels of service and pay its obligations in a prompt manner in spite of unforeseen events or unexpected expenses. The Superintendent or designee shall inform the Board whenever it should discuss drawing upon its reserves or borrowing money. [PRESSPlus1](#)

The School District seeks to maintain year-end fund balances no less than 33 percent (33%) of the annual expenditures in each fund.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

Adopted: October 9, 2018

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 114, March 2024

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:110 Transportation

The District shall provide free transportation for all students in the District: (1) residing at a distance of one and one-half miles or more from their assigned schools, unless the Board has certified to the Ill. State Board of Education that adequate public transportation is available or (2) if adequate public transportation is not available, within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a *serious safety hazard* due to either (a) vehicular traffic or rail crossing or (b) *a course or pattern of criminal activity*, as defined in the Ill. Streetgang Terrorism Omnibus Prevention Act, [740 ILCS 147/](#). A student's parent(s)/guardian(s) may file a petition with the Board of Education requesting transportation due to the existence of a serious safety hazard. Free transportation services and vehicle adaptation for special education students shall be provided if included in the students' individualized educational programs. The District may provide transportation to and from school-sponsored activities. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with [Section 45/1-15](#) of the Education for Homeless Children Act. Foster care students shall be transported in accordance with [Section 6312\(c\)\(5\)\(B\)](#) of the Elementary and Secondary Education Act. [PRESSPlus1](#)

If a student is at a location within the District, other than his or her residence, for child care purposes at the time for transportation to and/or from school, that location may be considered for purposes of determining the 1½ miles from the school attended. Unless the Superintendent or designee establishes new routes, pick-up and drop-off locations for students in day care must be along the District's regular routes. The District will not discriminate among types of locations where day care is provided, which may include the premises of licensed providers, relatives' homes, or neighbors' homes.

Bus schedules and routes shall be determined by the Business Manager or designee and shall be altered only with the Business Manager's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Ill. Dept. of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students. The Superintendent shall implement procedures in accordance with State law for accepting comment calls about school bus driving.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.:

[20 U.S.C. §6312](#)(c)(5)(B), Elementary and Secondary Education Act.

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/10-22.22](#) and [5/29-1](#) et seq.

[105 ILCS 45/1-15](#) and [/1-17](#).

[625 ILCS 5/1-148.3a-5](#), [5/1-182](#), [5/11-1414.1](#), [5/12-813.1](#), [5/12-815](#), [5/12-816](#), [5/12-821](#), and [5/13-109](#).

[23 Ill.Admin.Code §§1.510](#) and [226.750](#); [Part 120](#).

[92 Ill.Admin.Code Part 440](#).

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 5:120 ([Employee Ethics; Code of Professional and Conduct; and Conflict of Interest](#)), 5:280 (Duties and Qualifications), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 7:220 (Bus Conduct)

Adopted: June 11, 2019

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 114, March 2024

Document Status: Review and Monitoring

PERSONNEL

5:35 Compliance with the Fair Labor Standards Act

Job Classifications [PRESSPlus1](#)

The Superintendent will ensure that all job positions are identified as either "exempt" or "non-exempt" according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are "exempt" or "non-exempt." "Exempt" and "non-exempt" employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Saturday until 11:59 p.m. Friday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. "Overtime" is time worked in excess of 40 hours in a single workweek.

Overtime

A non-exempt employee shall not work overtime without his or her supervisor's express approval. It is the responsibility of the non-exempt employee to comply with this policy and obtain the requisite express approval from his or her supervisor for overtime. Any non-exempt employee found to be in violation of the District's overtime policy will be subject to disciplinary consequences including suspension and forfeiture of payment. All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee's written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis, make an assessment of overtime use, and provide the assessment to the Superintendent. In lieu of overtime compensation, non-exempt employees may receive compensatory time-off, according to Board policy 5:310, *Compensatory Time-Off*.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Licensed employees may be suspended without pay in accordance with Board policy 5:240, *Suspension*. Non-licensed employees may be suspended without pay in accordance with Board policy 5:290, *Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

[820 ILCS 105/4a.](#)

Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*, [29 C.F.R. Parts 516](#), [541](#), [548](#), [553](#), [778](#), and [785](#).

CROSS REF.: 5:240 (Suspension), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

Adopted: December 8, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 114, March 2024

Document Status: Review and Monitoring

PERSONNEL

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies. [PRESSPlus1](#)

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#); [29 C.F.R. §1630.1](#) *et seq.*

[29 U.S.C. §791](#), Rehabilitation Act of 1973; [34 C.F.R. §104.1](#) *et seq.*

[105 ILCS 5/24-5](#).

[20 ILCS 2305/6](#), Department of Public Health Act.

[820 ILCS 40/](#), Personnel Record Review Act.

[77 Ill.Admin.Code Part 690](#), Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

Adopted: December 8, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 114, March 2024

Document Status: Review and Monitoring

INSTRUCTION

6:40 Curriculum Development

Adoption [PRESSPlus1](#)

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

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

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

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The curriculum review program shall:

1. Ensure regular evaluations of the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

[20 U.S.C. §1681](#), Title IX of the Education Amendments of 1972, implemented by [34 C.F.R. Part 106.105 ILCS 5/10-20.8](#) and [5/10-19](#).

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues), 6:90 (Kindergarten), 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Language Learners), 6:170 (Title I Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 114, March 2024

Document Status: Review and Monitoring

INSTRUCTION

6:185 Remote Educational Program

The Superintendent shall develop, maintain, and supervise a remote educational program consistent with [105 ILCS 5/10-29](#). The remote educational program shall provide an opportunity for qualifying students to participate in an educational program delivered by the District in a location outside of a school. [PRESSPlus1](#)

The remote educational program shall:

1. Align its curriculum with the Ill. Learning Standards and Board policies 6:10, *Educational Philosophy and Objectives* and 6:15, *School Accountability*.
2. Offer instruction and educational experiences consistent with those given to students at the same grade level in the District through compliance with Board policies 6:30, *Organization of Instruction* and 6:300, *Graduation Requirements*.
3. Provide instructors that meet the teacher qualifications in Board policy 5:190, *Teacher Qualifications*. Instructors are responsible for the following elements of the program:
 - a. Planning instruction,
 - b. Diagnosing learning needs,
 - c. Prescribing content delivery through class activities,
 - d. Assessing learning,
 - e. Reporting outcomes to administrators and parents/guardians, and
 - f. Evaluating the effects of instruction.
4. Provide a remote educational program anytime during the period of time from and including the opening date to the closing date of the District's regular school term. It may operate on any calendar day, notwithstanding whether it is a student attendance day or institute day on the District's calendar or any other provision of law restricting instruction on that day. The District's regular school term is established by Board policies 2:20, *Powers and Duties of the Board of Education; Indemnification* and 6:20, *School Year Calendar and Day*. The remote educational program may be offered outside of the regular school term as part of any authorized summer school program.
5. Establish a system to determine student participation in instruction in alignment with Board policy 6:20, *School Year Calendar and Day*.
6. Limit participation to students who are juniors or seniors or demonstrate individual educational need(s). Approval of students in the program will be on a space-available basis.
7. Authorize the Superintendent or designee to approve students for participation in the program when the student shows evidence of:
 - a. Enrollment in the District pursuant to Board policies 7:60, *Residence* and 7:30, *Student Assignment and Intra-District Transfer*.
 - b. Prior approval from their individualized educational program (IEP) team, if applicable.
 - c. How the remote educational program best serves the student's individual learning needs.
 - d. A consistent, appropriate attendance record, no disciplinary record, and a 2.5 minimum

grade point average.

8. Include a process for developing and approving a written remote educational plan for each student participating in the program.
9. Require students to complete their participation in the program within 12 months, unless the student's participation is extended by the District.
10. Require students to participate in all assessments administered by the District pursuant to State and federal law and Board policy 6:340, *Student Testing and Assessment Program*.
11. Align with the requirements of Board policy 7:340, *Student Records*.
12. Comply with other State and federal laws and align with all applicable Board policies. This includes the Superintendent submitting a copy of this policy to the Ill. State Board of Education along with any amendments to it and any data on student participation.
13. Be monitored by the Board pursuant to Board policy 2:240, *Board Policy Development*, and included as a topic for discussion in the annual report required by Board policy 6:10, *Educational Philosophy and Objectives*. It shall include a discussion of the process for renewal of the program when applicable.

LEGAL REF.:

[105 ILCS 5/10-29.](#)

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:240 (Board Policy Development), 5:190 (Teacher Qualifications), 6:10 (Educational Philosophy and Objectives) 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:30 (Organization of Instruction), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:30 (Student Assignment and Intra-District Transfer), 7:60 (Residence), 7:340 (Student Records)

Adopted: July 16, 2019

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 114, March 2024

Question on Board policy 2:265

*****Required Question 1.** Does the District employ Assistant Principals?

- ☐ **Yes** (default)
- ☐ **No** (IASB will remove Assistant Building Principal references from the policy)

*****Required Question 2.** Does the District employ a Dean of Students?

- ☐ **Yes** (default)
- ☐ **No** (IASB will remove Dean of Students references from the policy)

*****Required Question 3.** 34 C.F.R. §106.45(b)(1) lists the basic requirements for a grievance process. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. Consult the board attorney if the board wants the district to use a live hearing in its grievance process.

Will the District use a live hearing during the grievance process?

- ☐ **No** (default)
- ☐ **Yes** (IASB will amend #5 by inserting the following after "receive training on": "any technology to be used at a live hearing and on")

*****Required Question 4.** 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of evidence it will use to determine responsibility of the respondent. The standard of evidence selected must be applied “consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee.” 85 Fed. Reg. 30373. This policy uses the preponderance of the evidence standard, not the clear and convincing evidence standard. Preponderance of evidence is a standard used in civil cases. It means “the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force.” See Black’s Law Dictionary, 11th ed. 2019. Preponderance of the evidence is the standard used in sample policy 2:260, Uniform Grievance Procedure. Clear and convincing is a higher standard, requiring more than preponderance of the evidence but less than proof beyond a reasonable doubt. It means “evidence indicating that the thing to be proved is highly probable or reasonably certain.” See Black’s Law Dictionary, 11th ed. 2019. Consult the board attorney regarding the appropriate standard for the district, as well as implications if a different standard is used in this policy than in 2:260, Uniform Grievance Procedure. Ensure the same standard of evidence is used in the district’s implemented administrative procedure 2:265-AP2, Formal Title IX Sexual Harassment Complaint Grievance Process.

Which standard of proof has the Board adopted for policy 2:265?

- ☐ **Preponderance of evidence** (default)
- ☐ **Clear and convincing evidence** (IASB will replace "preponderance of" with "clear and convincing")

Question on Board policy 5:100

*****Required question 1.** For districts that have a practice of providing instruction in life-saving techniques and first-aid in their staff development programs, insert the following optional paragraph that restates 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800:

"An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator."

Persons performing CPR are generally exempt from civil liability if they are trained in CPR (745 ILCS 49/10); persons performing automated external defibrillation are generally exempt from civil liability if they were trained and acted according to the standards of the American Heart Association (745 ILCS 49/12).

Would the board like to add the optional paragraph shown above, restating 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800?

- ☐ **No.** (Default)
- ☐ **Yes.** (IASB will add the optional paragraph shown above, restating 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800.)

Question on Board policy 5:250

*****Required question 1.** How many full-time employees does the district employ?

- ☐ **The district employs more than 250 employees.** (Default)
- ☐ **The districts employs between 50-249 employees.** (IASB will substitute the following sentence: "Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss.")
- ☐ **The district employs fewer than 50 employees.** (IASB will delete the subhead regarding Child Extended Bereavement Leave and the Legal Reference to 820 ILCS 156/.)

Question on Board policy 6:230

*****Required Question 1.** Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants (e.g., school library grants under 75 ILCS 10/8.4) to adopt the American Library Association's Library Bill of Rights (available at <https://www.ala.org/advocacy/intfreedom/librarybill>) or a written statement prohibiting the practice of banning books. In order to be eligible for a School Library Grant, a district must also be a member in good standing of a regional multitype library system (e.g., Illinois Heartland Library

System or Reaching Across Illinois Library System) or have applied for membership and been approved for membership in such a system within specific timeframes. 23 Ill.Admin.Code §3035.120.

If the board prefers the alternative language permitted by 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, for Standard #5, it may substitute with the following: "The practice of banning books or other materials within the District's library media program is prohibited."

Which policy language has the board adopted?

- ☐ **The program adheres to the principles of the American Library Association's Library Bill of Rights, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval.** (Default)
- ☐ **The practice of banning books or other materials within the District's library media program is prohibited.** (IASB will make this substitution.)

Question on Board policy 7:60

*****Required Question 1.** 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, allows boards to adopt a policy to waive nonresident tuition if the student is the child of a district employee. A child means a district employee's child who is a biological child, adopted child, foster child, stepchild, or a child for which the employee serves as legal guardian.

Does the board wish to accept requests from district employees for their nonresident children to attend school in the district on a tuition-free basis?

- ☐ **No.** (Default)
- ☐ **Yes.** (IASB will add the following paragraph to a new subhead "Requests for Nonresident Admission": For a nonresident student who is the child of a District employee, if the Superintendent approves the request for nonresident admission for the student, the tuition cost is waived pursuant to 105 ILCS 5/10-20.12a(a).)

Question on Board policy 7:190

*****Required Question 1.** The building principal must notify the student's parent/guardian only when the alleged offense is firearm possession. 105 ILCS 5/27.1A(b). The policy expands this notification duty to include drug-related incidents and battery of a staff member.

Would the board like to expand the notification duty, or align it with 105 ILCS 5/27.1A(b)?

- ☐ **Expand the notification duty to include drug-related incidents and battery of a staff member.** (Default)
- ☐ **Align notification duty to 105 ILCS 5/27.1A(b).** (IASB will amend the second sentence as follows: "In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.")

Question on Board policy 7:270

*****Required Question 1.** 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permits a district maintaining special educational facilities to maintain a supply of undesignated oxygen tanks in a secure location that is accessible before, during, and after school where a person with developmental disabilities is most at risk, including, but not limited to classrooms and lunchrooms. Special educational facility is not specifically defined in 105 ILCS 5/14-4.01; consult the board attorney for advice regarding this term and if it is limited to separate buildings, self-contained classrooms, and/or programs attended solely by students with disabilities. For example, this option may not be available if a district utilizes a special education cooperative for all of its special education programming. There is a reference to special education facilities in 105 ILCS 5/14-12.01, which may provide some guidance; it addresses reimbursement for the construction and maintenance of “special education facilities designed and utilized to house instructional program, diagnostic services” and “other special education services for children with disabilities.” 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, does not specify who can administer undesignated oxygen, nor does it specify any training requirements for its use in schools. To minimize potential liability and ensure proper administration, a best practice is to restrict who can administer undesignated oxygen to school nurses and other school personnel who have received appropriate training on the emergency use and storage of oxygen. See sample administrative procedure 7:270-AP2, Checklist for District Supply of Undesignated Medication(s), available at PRESS Online by logging in at www.iasb.com.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated oxygen tanks and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district provides them, but does not have them accessible before, during, and after school where a person with development disabilities is most at risk as required by 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24. See *In re Estate of Stewart*, 406 Ill.Dec. 345 (2nd Dist. 2016)(denying tort immunity to district, finding its response to a student’s asthma attack was willful and wanton (which district disputed as a possible heart attack)); *In re Estate of Stewart*, 412 Ill.Dec. 914 (Ill. 2017)(school district’s appeal denied).

Does the district maintain special educational facilities for children with disabilities under 105 ILCS 5/14-4.01?

☐ **No.** (IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.)

☐ **Yes.** If yes, **does the board want the district to maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary?** Type "yes" or "no." If no, IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.) _____.

Information Item

Subject: College Board Suite of Assessments

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success and ensures College and Career Readiness. The PSAT Suite, which includes the PSAT 8/9 (8th and 9th grade students), and the PSAT/NMSQT (for 10th and 11th grade students) can give insights to maximize student's strengths, practice where needed, and help plan for college and career success. Illinois has utilized the SAT Suite since 2016 as the federally-mandated state test.

The College Board's contract to administer the SAT Suite of Assessments is set to expire June 30. Next year, Illinois could shift to the ACT instead of the SAT as the federally-mandated state test. The Illinois State Board of Education has started the process of awarding a three-year contract to ACT Inc. which College Board is protesting.

Administration's Analysis

This switch comes at a time when SAT has just switched to a fully digital and adaptive assessment. This year's administration of the fall and spring SAT suite of assessments was very successful. There is still an opportunity the state may approve the SAT contract. In the event this occurs, Proviso should be ready to be in a position to continue the fall suite of assessments. Proviso is currently actively looking at other vendors that will support practice assessments for the ACT. Currently, if the district were to continue with the fall practice suite of assessments for the SAT, the cost would be \$56,371.49. This is an estimated cost based on current enrollment for 9th and 10th graders, incoming 9th graders, and 8th grade students that will test as part of the Math and Science Academies admissions process.

Statute, Administrative Policy or Board Rules Statement

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

TESTS	SCHOOL ORDER	DISTRICT/STATE ORDER	DISTRICT ESTIMATED COST
SAT School Day			
FALL	0	0	—
SPRING	0	Can't Order Why?	—
PSAT/NMSQT (Fall only)			
FALL - 11th grade	0	1112	\$17,013.60
FALL - All other grades		1331	\$20,364.30
PSAT 10 (Spring only)			
SPRING	0	Can't Order Why?	—
PSAT 8/9			
FALL	0	2600	\$30,940.00
SPRING	0	Can't Order Why?	—
Totals			
ESTIMATED SUBTOTAL			\$68,317.90
ADJUSTMENTS			
			What is this adjustment?
			-\$11,946.41
ESTIMATED TOTAL			
			Why is this estimated?
			\$56,371.49

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, April 23, 2024 at 5:36p.m.

PRESENT – Board Members:

Ms. Amanda Grant
Ms. Jenny Barbahen
Mr. David Ocampo
Mr. Samuel Valtierrez
Ms. Sandra Hixson
Ms. Arbdella Patterson

PRESENT – Administration:

Mr. Luke Pavone, Interim Superintendent
Mr. Alex Aschoff, Interim Superintendent
Mr. Bill Breisch, Human Resources
Dr. Deborah Watson-Hill, CSBO

Legal:

Mr. Adam Dauksas, 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 5:38p.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:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Mr. Valtierrez and seconded by Ms. Barbahen that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:57 PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Public Comments

Jack Gibbons - Requests the board to retract his resignation, explaining it was made hastily in response to a potential termination, and stresses his commitment to continuing his teaching role at the school due to positive relationships and contributions.

Mayor Katrina - Thompson - Highlights the collaboration between taxpayers and parents in advocating for quality education, expressing concern about the absence of discussion on the superintendent's hiring at the board meeting. Mentions of financial support for teacher appreciation and stress the significance of partnering with schools, prioritizing student needs over politics, and advocating for accountability to ensure quality education for all children.

Mayor Andre Harvey - Representing mayors from Proviso Township, appreciates the community participation in the superintendent hiring process but voices concern that community input wasn't fully considered, emphasizing the need for transparency and fairness to prioritize the children's best interests in the district.

Judge Gay Chase - Thanks the mayors for their support in improving schools and emphasizes the importance of collaboration between local government and the school board for the benefit of students and communities in District 209. She highlights the role of good schools in attracting families and maintaining property values.

Jarrell David – The student apologizes for their behavior and language towards the board, acknowledging that good leadership involves taking accountability for mistakes. Emphasis on their commitment to leading with unity and positivity, apologizing on behalf of their leadership group and reiterating their message of striving for excellence in District 209.

Ebony Wilson - A parent and Proviso West alumni, expresses concern about the handling of a recent incident where their son was attacked by three unidentified students, highlighting a lack of communication and transparency from the school regarding the incident and disciplinary actions. She emphasized the need for accountability and proper discipline policies, expressing disappointment in the school's response and calling for a resolution to ensure the safety of all students.

Anthony Harris - The speaker asserts that all individuals are bound by the law and questions the validity of ongoing negotiations conducted by a president who has allegedly exceeded their term, urging for new elections to ensure proper representation and transparency in the negotiation process.

Harriet Naylor - The union members request the board to cease negotiations with their former president and her team, as her term has allegedly expired, urging for time to rectify internal issues before bargaining in good faith. They emphasize the importance of cleaning their own house to ensure legality and express a desire to collaborate effectively with the board once internal restructuring is complete.

Claudia Hernandez - A concerned parent describes their son's traumatic experience at school, detailing incidents of bullying and mistreatment by both peers and adults, including school personnel. They express frustration with the lack of communication and accountability from the school staff, demanding consequences and action to address the situation and ensure the safety and well-being of students.

Sahian Sotelo - An undergrad and activist, speaks to the board about transparency and student resources. They share their brother's experience of mistreatment at Proviso East High School, emphasizing the need for accountability and support for students, especially those of color.

Arbdella Patterson – Gratitude expressed for the presence of the mayor and emphasizes concerns about changes in grading policies affecting seniors at Proviso Township. She highlights issues of chaos and lack of clarity within the school system, particularly at Proviso West, and call for improvement and accountability, especially regarding the International Baccalaureate (IB) program placement.

Fred Hampton Jr - The International Chairman of the Black Panther Party Cubs addresses concerns about race representation and the educational system, emphasizing the importance of self-knowledge and representation for black individuals. He highlights issues faced by black youth, including mistreatment in juvenile prisons and lack of representation in various aspects of society, calling for recognition and respect for the black community.

Co- Interim Superintendents Report

Financial Update – Covered the results of the fiscal year 2023 audit, primarily focusing on the district's financial statements and compliance with various reporting requirements.

- The audit scope included assurances on financial statements, the Illinois State Board of Education annual financial report, and compliance audits for federal awards.

- The financial statements received an unmodified audit opinion, indicating compliance with generally accepted accounting principles.
- The district's general fund showed a surplus of approximately \$13.8 million, indicating positive trends in financial management.
- However, other funds, such as the operations and maintenance fund and the transportation fund, utilized fund reserves.
- The capital projects fund ended the year with a deficit of \$13.7 million, largely due to the timing of payments to vendors and contractors for ongoing construction projects.
- It was noted that a planned transfer of \$4.5 million from the education fund to the capital projects fund did not occur, impacting the capital projects fund's financial position.
- To address the deficit in the capital projects fund, a transfer of \$38 million was made from the education fund in fiscal year 2024.
- Further transfers may be necessary to cover ongoing project expenses and prevent a negative cash position in the capital projects fund.
- Discussions are ongoing regarding the financial implications of continuing with planned projects and the need to assess operational costs and available resources moving forward.

Additionally the completion of the facilities Master Plan was highlighted, with the AC installation being the final component. Once completed, there would be no emergency projects remaining except for addressing foreseen issues.

Regarding the single audit, which covers federally funded programs, there were no compliance matters identified, and the internal control was reported as satisfactory. The audit covered around \$15.6 million of federal awards, including the Education Stabilization Fund, Child Nutrition cluster, and Special Ed cluster.

However, there were some concerns raised during the audit. These included material cash basis adjustments, such as the allocation of corporate personal property replacement tax revenue, which required adjustments. Another issue was with the handling of bond payments, where funds were erroneously paid from the Debt Service fund instead of the appropriate funds.

Additionally, there were issues with bank reconciliation procedures, particularly regarding Student Activity accounts. The process for reconciling these accounts had broken down, leading to discrepancies between recorded balances and actual bank statements. Recommendations were made to improve transparency and accountability in managing these accounts.

Furthermore, discrepancies were found in the actuarial valuation of the pension system, highlighting the need for closer monitoring and reconciliation of employee data between the district's records and the IMRF system.

To address these issues, plans were outlined, including the reconciliation of Student Activity accounts, transitioning to a new accounting system (IVisions), and improving budgeting and financial processes to minimize rollover of invoices into the next fiscal year.

Technology Update - The Technology Department provided a quick update on their 2024 summer IT internship program. This would mark the third year of running the program, which has been successful across the district. The proposal is to hire six current Proviso students, allowing them to work across the district during the summer, particularly beneficial with summer school being held at both East and West campuses. The interns would rotate between schools every couple of weeks, gaining experience working with the department, students, and staff. This was presented as an action item for consideration by the board.

Summer School Update:

The summer school update shares that registration for the program, running from June 17th to July 31st, is underway, with over a thousand students already enrolled. Staffing needs are being assessed, with over 120 interviews conducted for various positions. Communication efforts include reminders to register before May 31st to avoid fees, and counselors are working closely with students to identify course needs. The district is transitioning to online registration to streamline the process, with training sessions conducted and support available for parents. Discussions are also underway regarding residency verification. The summer school update mentions the availability of paper registration forms alongside online registration, with over 2700 parents having created Power School accounts for registration purposes. Staffing for the upcoming school year involves careful consideration of course selections and teacher assignments, with a projected need for 319 full-time equivalent positions. Recruitment efforts, particularly for underrepresented groups like African-American educators, are being explored. Additionally, a recommendation is made to continue the partnership with Total Body Wellness and Performance for athletic training services for the next two years.

Facilities Update -

- Updates on the ongoing efforts to close out previous work, including punch list status and confirmation of completion.
- Miscellaneous projects concurrently ongoing with HVAC work were discussed, including updating room evacuation signs and renumbering exterior doors at Proviso East and Proviso West.
- Soil redistribution and East gym exit stairs were discussed, with details on redistributing soil from the property and replacing the egress stair out of the East Upper gym.
- The Proviso West gym and Fieldhouse roof replacement project was outlined, addressing leaking issues and aging roof concerns.
- An update on the Office of Civil Rights accessibility review of Proviso East High School was provided, highlighting recommendations for reasonable accommodations.
- Signage for emergency contacts at schools and the construction internship program were also mentioned.
- The construction update included discussions on cost implications of starting construction earlier at Proviso East, premium time costs, and temporary construction barriers.
- Bid package updates for various construction works at Proviso East and West were presented, including concrete work, steel work, general trades work, and site grading work.
- Johnson Controls' proposal for fire alarm and kitchen system work at Proviso East and West was discussed.
- The recommendation for continuing Nancy Gow's support for facility research for the third year was presented.

- Maintenance work on carrier chillers at PMSA was discussed, emphasizing the importance of keeping warranty coverage by having Carrier perform the work.

Presidents Report

The president's report highlighted several upcoming events and initiatives within the school community. Firstly, there was an invitation to attend a combined choir concert featuring students from Proviso East, Proviso West, and PMSA. Additionally, a screening of the movie "Hidden Figures" was announced, along with the opening of summer school registration, which offers a variety of classes including credit recovery and fun activities like freshman connect and band camp. The report also mentioned upcoming board committee meetings and announced the first annual classic car show at Proviso West, which will include cars, food, trophies, raffles, and a student showcase. Overall, the report emphasized community engagement and student involvement in various events and activities.

Ms. Grant reflected on her tenure as president, expressing gratitude to those who contributed to the district's progress during her term. She acknowledged various individuals for their dedication and accomplishments, including Dr. Alexander Brandon, Dr. Watson Hill, and Dr. Bessie Karvelas, among others. Mentions of the achievements made in areas such as finance, staff support, curriculum enhancements, and community engagement. As well as the superintendent search process, emphasizing the importance of finding a leader who prioritizes students and has the necessary experience and dedication. Additionally, she expressed concerns about political pressure influencing decision-making and urged the board to prioritize the best interests of the students. Finally, it was recommended against electing anyone running for reelection as an officer in the upcoming board elections, advocating for a focus on the work rather than campaign interests.

Consent Agenda

Ms. Grant made a motion to approve consent agenda **#11 Approval of the April 9th, 2024 Minutes. Discussion: Board Member Patterson mentioned concerns about the lack of transparency in the superintendent search process, citing inconsistencies in how candidates were treated and the lack of community involvement. Calls for the search to be redone to ensure that it is conducted properly and urged the board to address the issue so that the district can move forward effectively.**

Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to table consent agenda **#12 IMRF Authorized Agent Approval.**

Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#13 PMSA HVAC Chillers.** Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#14 Johnson Control Planned Service Agreement Fire Protection Proviso East, Proviso West, and PMSA.** Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made motion to approve consent agenda **#15 Facilities Master Plan Phase II Sequence 1 Implementation Consultant**. Moved by Ms. Hixson second by Mr. Ocampo. **Discussion: Board Member Alexander mentioned the importance of adhering to the budgetary constraints outlined in the audit and ensuring that expenditures remain within allocated amounts.**

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#16 FMP – Phase II Release #17**. Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

#17. 2024 Summer Hours for Particular 12-month Staff – Information Item

Ms. Grant made a motion to approve consent agenda **#18 2024 Student Summer IT Internship**. Moved by Mr. Ocampo second by Ms. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#19 2024 Summer School Staffing Addendum**. Moved by Mr. Ocampo second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#20 2024 Summer Registration Support**. Moved by Ms. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#21 Sports Medicine Services Agreement from Total Body Wellness and Performance, Inc. for Athletic Trainers at Proviso East and Proviso West High Schools**. Moved by Ms. Hixson second by Mr. Ocampo
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#22 Action Concerning Employment of Teacher**. Moved by Ms. Hixson second by Ms. Barbahen.

Discussion: Expressed support for the administration's decision regarding a teacher's absence, highlighting inconsistency in holding teachers accountable. They advocated for fairness and due process, suggesting a comprehensive approach to addressing teacher absences rather than singling out individuals.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#23 Personnel Report & Employee Count**. Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

FOIA

April 10, 2024 - All incident reports, files, documents, and emails for the past 5 years for all Proviso High Schools involving students, faculty, teachers, administrators, and parent/guardians. - **Response Provided**

April 17, 2024 - Personnel files, salary/work history, disciplinary records, incident reports, warnings, and termination documents for Stephen Ngo, Jaime G. Jaramillo, Jr., Ashok Emmanuel, Shane McNally, Victoria Serritella, and Derrick Svelyns. - **In Process**

Adjourn

10:57PM

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 05/14/2024

05/14/24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
3D MOLECULAR DESIGNS LLC					
Check Group:					
FGIK-06: FLOW OF GENETIC INFORMATION KIT	1	242317	S-1353	10.5.1250.411.0000.001.4300.0001	\$720.00
6-GROUP SET			3/14/2024	Instructional Supplies	
				Check #: 2098014737	
				PO/InvoiceTotal:	\$720.00
				Vendor Total:	\$720.00
4IMPRINT	359951				
Check Group:					
promo materials for college and career fair	1	242773	12199138	10.5.2633.340.0000.001.0340.0000	\$2,566.23
			2/20/2024	Communications	
				Check #: 2098014738	
				PO/InvoiceTotal:	\$2,566.23
Check Group:					
Teacher Appreciation Week Promo Gifts. Jaclyn Water	1	243981	27225765	10.5.2320.390.0000.001.0001.0000	\$451.40
Bottle - 20 oz.(80)			5/3/2024	Other Purchased Services	191
Teacher Appreciation Week. Jaclyn Water Bottle - 20 oz.	1	243981	27225765	10.5.2320.390.0000.001.0001.0000	\$723.79
(145)			5/3/2024	Other Purchased Services	
Teacher Appreciation Week aclyn Water Bottle - 20 oz	1	243981	27225765	10.5.2320.390.0000.001.0001.0000	\$698.19
(140)			5/3/2024	Other Purchased Services	
Teacher Appreciation Week Therm-O Super Square	1	243981	27225765	10.5.2320.390.0000.001.0001.0000	\$590.01
Insulated Tote (80)			5/3/2024	Other Purchased Services	
Teacher Appreciation Week Therm-O Super Square	1	243981	27225765	10.5.2320.390.0000.001.0001.0000	\$792.81
Insulated Tote (145)			5/3/2024	Other Purchased Services	
Teacher Appreciation Week Therm-O Super Square	1	243981	27225765	10.5.2320.390.0000.001.0001.0000	\$768.84
Insulated Tote (140)			5/3/2024	Other Purchased Services	
				Check #: 2098014738	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$4,025.04
					Vendor Total: \$6,591.27
Acacia Academy					
Check Group:					
March 2024 invoice and rate difference for JJ	1	243785	45187	10.5.1912.670.0000.001.0394.0000	\$4,658.88
			3/31/2024	Tuition- OOD- Private	
March 2024 invoice and rate difference invoice for JG	1	243785	45188	10.5.1912.670.0000.001.0394.0000	\$4,658.88
			3/31/2024	Tuition- OOD- Private	
March 2024 invoice and rate difference HV	1	243785	45190	10.5.1912.670.0000.001.0394.0000	\$4,562.07
			3/31/2024	Tuition- OOD- Private	
March 2024 invoice and rate difference IP	1	243785	45191	10.5.1912.670.0000.001.0394.0000	\$4,230.15
			3/31/2024	Tuition- OOD- Private	
				Check #: 2098014739	
					PO/InvoiceTotal: \$18,109.98
Check Group:					192
January 2024 tuition for JB	1	243815	45075	10.5.1912.670.0000.001.0394.0000	\$3,036.96
			3/31/2024	Tuition- OOD- Private	
January 2024 tuition for HV	1	243815	45076	10.5.1912.670.0000.001.0394.0000	\$3,036.96
			4/13/2024	Tuition- OOD- Private	
January 2024 tuition for IP	1	243815	45077	10.5.1912.670.0000.001.0394.0000	\$3,036.96
			4/13/2024	Tuition- OOD- Private	
				Check #: 2098014739	
					PO/InvoiceTotal: \$9,110.88
					Vendor Total: \$27,220.86
ACCURATE BIOMETRICS					
Check Group:					
Fingerprints- 03/01/24-03/31/24	7	243644	438782403	10.5.2640.390.0000.001.0325.0000	\$301.00
			3/31/2024	Other Purchased Services	
				Check #: 2098014740	
					PO/InvoiceTotal: \$301.00

Printed: 05/10/2024

9:29:21 AM

Report: rptAPVoucherDetail

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #					
Vendor Total:						\$301.00
ACME AUTO LEASING LLC	352779					
Check Group:						
ACME AUTO MNTLY LEASING BILLING		1	241099	24030287 3/1/2024	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
ACME AUTO MNTLY LEASING BILLING		1	241099	24050350 5/1/2024	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 2098014741						
PO/InvoiceTotal:						\$3,890.00
Vendor Total:						\$3,890.00
Advanced Parts & Service, Inc.						
Check Group:						
LABOR, TRAVEL		1	243675	251590 10/16/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$140.00
LABOR		1.75	243675	251590 10/16/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$245.00
Check #: 2098014742						193
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
PMSA-- REPAIRS TO WALK IN COOLER IN KITCHEN		1	243927	1371361 3/29/2024	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$2,081.71
Check #: 2098014743						
PO/InvoiceTotal:						\$2,081.71
Vendor Total:						\$2,081.71
ALPHA BAKING COMPANY						
Check Group:						
alpha backing supplies		1	243494	240004092011 4/1/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$183.33

Printed: 05/10/2024

9:29:21 AM

Report: rptAPVoucherDetail

2023.1.39

Page:

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
alpha backing supplies		1 243494	240004093011	10.5.2560.410.0000.003.0800.0000	\$197.40
			4/2/2024	Food Purchases	
alpha backing supplies		1 243494	240004095013	10.5.2560.410.0000.003.0800.0000	\$144.89
			4/4/2024	Food Purchases	
alpha backing supplies		1 243494	240004095014	10.5.2560.410.0000.003.0800.0000	\$144.61
			4/4/2024	Food Purchases	
alpha backing supplies		1 243494	240004099013	10.5.2560.410.0000.003.0800.0000	\$240.97
			4/8/2024	Food Purchases	
alpha backing supplies		1 243494	240004099014	10.5.2560.410.0000.003.0800.0000	\$108.28
			4/8/2024	Food Purchases	
alpha backing supplies		1 243494	240004100011	10.5.2560.410.0000.003.0800.0000	\$129.43
			4/9/2024	Food Purchases	
alpha backing supplies		1 243494	240004102015	10.5.2560.410.0000.003.0800.0000	\$70.35
			4/11/2024	Food Purchases	
alpha backing supplies		1 243494	240004102016	10.5.2560.410.0000.003.0800.0000	\$139.20
			4/11/2024	Food Purchases	
alpha backing supplies		1 243494	240004106012	10.5.2560.410.0000.003.0800.0000	194
			4/15/2024	Food Purchases	\$165.63
alpha backing supplies		1 243494	240004106013	10.5.2560.410.0000.003.0800.0000	\$196.26
			4/15/2024	Food Purchases	
alpha backing supplies		1 243494	240004106014	10.5.2560.410.0000.003.0800.0000	\$71.41
			4/15/2024	Food Purchases	
alpha backing supplies		1 243494	240004109015	10.5.2560.410.0000.003.0800.0000	\$23.90
			4/18/2024	Food Purchases	
alpha backing supplies		1 243494	240004109016	10.5.2560.410.0000.003.0800.0000	\$129.29
			4/18/2024	Food Purchases	
alpha backing supplies		1 243494	240004113012	10.5.2560.410.0000.003.0800.0000	\$215.89
			4/22/2024	Food Purchases	
alpha backing supplies		1 243494	240004113013	10.5.2560.410.0000.003.0800.0000	\$178.09
			4/22/2024	Food Purchases	

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Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
alpha backing supplies		1 243494	240004113029 4/22/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$11.47)
alpha backing supplies		1 243494	240004114012 4/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$199.84
alpha backing supplies		1 243494	240004116013 4/25/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$80.27
alpha backing supplies		1 243494	240004116014 4/25/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$52.91
alpha backing supplies		1 243494	240004120012 4/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$114.51
alpha backing supplies		1 243494	240004120013 4/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$184.93
Check #: 2098014744					
PO/InvoiceTotal:					\$2,959.92
Vendor Total:					\$2,959.92
AMITA GLENOAKS SCHOOL PHEASANT RIDGE					195
Check Group:					
May 2023 transitional program tuition		1 243697	TDS-TP-2022 5/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,852.05
June 23 transitional program tuition		1 243697	TDS-TP-2039 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,704.10
Aug 23 transitional program tuition		1 243697	TDS-TP-2074 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,963.28
Sept 23 transitional program tuition		1 243697	TDS-TP-2090 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,938.80
Nov 23 transitional program tuition		1 243697	TDS-TP-2123 11/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,691.86
Dec 23 transitional program tuition		1 243697	TDS-TP-2138 12/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,951.04
Jan 24 transitional program tuition		1 243697	TDS-TP-2153 1/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,197.98

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Feb 24 transitional program tuition		1 243697	TDS-TP-2167 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,938.80
March 24 transitional program tuition		1 243697	TDS-TP-2182 3/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,704.10
			Check #: 2098014745		
Check Group:				PO/InvoiceTotal:	\$34,942.01
March Billing for 3 students		1 243816	TDS-N12156 3/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,110.95
			Check #: 2098014745		
				PO/InvoiceTotal:	\$11,110.95
				Vendor Total:	\$46,052.96
ASCD	350005				
Check Group:					
ASCD Membership		1 243482	INV243482 4/10/2024	10.5.1902.310.0000.001.4998.0003 Professional & Technical Services	\$239.00
			Check #: 2098014746		196
				PO/InvoiceTotal:	\$239.00
				Vendor Total:	\$239.00
AT & T	354654				
Check Group:					
708 236-5767 693 2 (Feb 26 - Mar 25, 2024)		1 243571	INV243571 3/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$345.20
			Check #: 2098014747		
				PO/InvoiceTotal:	\$345.20
Check Group:					
708 344-1132 605 5 (Feb 26 - Mar 25, 2024)		1 243572	INV243572 3/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$50.21
			Check #: 2098014747		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
PO/InvoiceTotal:						\$50.21
Check Group:						
708 344-5249 347 5 (Feb 26 - Mar 25, 2024)		1	243573	INV243573 3/25/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014747	\$129.10
PO/InvoiceTotal:						\$129.10
Check Group:						
708 344-7019 510 2 (Feb 26 - Mar 25, 2024)		1	243574	INV243574 3/25/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014747	\$100.41
PO/InvoiceTotal:						\$100.41
Check Group:						
708 449-0423 082 4 (Feb 5 - Mar 4, 2024)		1	243575	INV243575 3/4/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014747	\$173.05
PO/InvoiceTotal:						\$173.05
Check Group:						
708 771-0794 191 1 (Feb 5 - Mar 4, 2024)		1	243576	INV243576 3/4/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014747	\$251.02
PO/InvoiceTotal:						\$251.02
Check Group:						
PHONE BILL		1	243854	INV243854-DEC1 7-JAN1 2/12/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014747	\$1,002.00
PO/InvoiceTotal:						\$1,002.00
Vendor Total:						\$2,050.99

AT&T

351015

Check Group:

Proviso Township High School District 209

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
217 S66-4079 079 (MAR 13 THRU APR 12)		1	243577	S664079079-2407 3 3/13/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014748	\$1,122.34
					PO/InvoiceTotal:	\$1,122.34
					Vendor Total:	\$1,122.34
AT&T MOBILITY	350465					
Check Group:						
ACCOUNT SUMMARY AND SERVICE		1	243455	INV243455 4/11/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014749	\$10,109.48
					PO/InvoiceTotal:	\$10,109.48
Check Group:						
ACCOUNT SUMMARY AND SERVICE		1	243456	INV243456 2/29/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014749	\$2,886.00
					PO/InvoiceTotal:	\$2,886.00
Check Group:						
PAST DUE BALANCE ACCOUNT AND WIRELESS CHARGES		1	243855	287267727336 4/16/2024	10.5.2660.340.0000.001.0014.0000 Communications Check #: 2098014749	\$10,173.42
					PO/InvoiceTotal:	\$10,173.42
					Vendor Total:	\$23,168.90
AVA RECYCLING						
Check Group:						
PMSA 2 bin drop off with discounted zone fee		1	243587	4651 4/3/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services Check #: 2098014750	\$100.00
					PO/InvoiceTotal:	\$100.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					
AVA PICK UP		1 243920	4691	10.5.2660.310.0000.001.0014.0000	\$150.00
			4/30/2024	Professional & Technical Services	
AVA PER POUND FEE		1272 243920	4691	10.5.2660.310.0000.001.0014.0000	\$636.00
			4/30/2024	Professional & Technical Services	
			Check #: 2098014750		
				PO/InvoiceTotal:	\$786.00
Check Group:					
AVA PICK UP FEE		1 243921	4692	10.5.2660.310.0000.001.0014.0000	\$180.00
			4/30/2024	Professional & Technical Services	
AVA PER POUND FEE		1572 243921	4692	10.5.2660.310.0000.001.0014.0000	\$786.00
			4/30/2024	Professional & Technical Services	
			Check #: 2098014750		
				PO/InvoiceTotal:	\$966.00
				Vendor Total:	\$1,852.00
B & H PHOTO-VIDEO	352413				199
Check Group:					
Canon Pixma Pro-200 Photo Inkjet Printer		1 243350	222545959	10.5.2410.410.0000.004.0011.0000	\$449.00
			3/21/2024	General Supplies	
Canon CLI-65 Ink Cartridge 8 color pack		1 243350	222545959	10.5.2410.410.0000.004.0011.0000	\$92.00
			3/21/2024	General Supplies	
			Check #: 2098014751		
				PO/InvoiceTotal:	\$541.00
				Vendor Total:	\$541.00
BARNES & NOBLE	356644				
Check Group:					
5 Steps to a 5: AP English Language and Composition		105 240756	4469223	10.5.2210.420.0000.001.0010.0000	\$1,470.00
2024 by Barbara Murphy			9/19/2023	Textbooks	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
5 Steps to a 5: AP English Literature and Composition by Barbara Murphy	70	240756	4469223	10.5.2210.420.0000.001.0010.0000	\$980.00
			9/19/2023	Textbooks	
				Check #: 2098014752	
				PO/InvoiceTotal:	\$2,450.00
Check Group: Please see attached quote with further details regarding order of various fiction/non fiction novels	1	242742	4519402	10.5.1100.411.0000.004.0011.0000	\$18.19
			5/2/2024	Educational Supplies	
				Check #: 2098014752	
				PO/InvoiceTotal:	\$18.19
Check Group: #Murdertrending	3	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$23.07
			3/13/2024	Textbooks	
16 & Pregnant	3	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$41.97
			3/13/2024	Textbooks	
Alchemist	7	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$88.13
			3/13/2024	Textbooks	
belle of the ball	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$25.18
			3/13/2024	Textbooks	
Bleach Vol 1	1	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$10.49
			3/13/2024	Textbooks	
Bleach Vol 2	1	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$12.59
			3/13/2024	Textbooks	
Bleach Vol 3	1	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$12.59
			3/13/2024	Textbooks	
Chingona	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$32.18
			3/13/2024	Textbooks	
Collectors	1	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$13.99
			3/13/2024	Textbooks	

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Description	Vendor #		Invoice Date		
Come Out, Come Out, Whatever You Are	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$15.38
			3/13/2024	Textbooks	
Crochet Magical Creatures	1	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$11.89
			3/13/2024	Textbooks	
crochet for Beginners	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$22.38
			3/13/2024	Textbooks	
Doodle Stitching Embroidery Art	1	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$13.96
			3/13/2024	Textbooks	
embroidery: The ideal Guide to Stitching, Whatever Your Level of Expertise	1	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$13.99
			3/13/2024	Textbooks	
Fences	4	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$42.00
			3/13/2024	Textbooks	
Film Book, New Edition	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$39.18
			3/13/2024	Textbooks	
Four Agreements	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$18.12
			3/13/2024	Textbooks	
Fourth Wing	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$41.98
			3/13/2024	Textbooks	
Fright Before Christmas	3	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$46.20
			3/13/2024	Textbooks	
Girl Forgotten	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$26.58
			3/13/2024	Textbooks	
Gods of Ganges	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$19.98
			3/13/2024	Textbooks	
Headmaster's List	3	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$41.97
			3/13/2024	Textbooks	
Hip Hop Raised Me	2	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$63.00
			3/13/2024	Textbooks	
Home Recording For Dummies	1	243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.99
			3/13/2024	Textbooks	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Hungry Planet		1 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$17.49
			3/13/2024	Textbooks	
If Beale Street Could Talk		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$33.60
			3/13/2024	Textbooks	
If He Had Been with Me		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$15.38
			3/13/2024	Textbooks	
If Only I Had Told Her (B&N Exclusive Edition)		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$27.27
			3/13/2024	Textbooks	
Iron Flame		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$41.98
			3/13/2024	Textbooks	
Kindred		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$33.60
			3/13/2024	Textbooks	
Krampus		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$48.27
			3/13/2024	Textbooks	
Lore Olympus: Volume 5		1 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$14.70
			3/13/2024	Textbooks	
Lore Olympus: Volume 4		1 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$14.70
			3/13/2024	Textbooks	
Material World		1 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$22.40
			3/13/2024	Textbooks	
Maus II: A Survivor's Tale		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$35.58
			3/13/2024	Textbooks	
Mental Floss		1 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$19.56
			3/13/2024	Textbooks	
MetaMaus		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$49.00
			3/13/2024	Textbooks	
Minus-One Club		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$41.97
			3/13/2024	Textbooks	
My Greatest Defeat		1 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.96
			3/13/2024	Textbooks	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Mysteries		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$27.98
			3/13/2024	Textbooks	
Of All Tribes		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$27.98
			3/13/2024	Textbooks	
One of Us Is Back		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$41.97
			3/13/2024	Textbooks	
Pregnancy Project		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$27.27
			3/13/2024	Textbooks	
Purple Hibiscus		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$39.87
			3/13/2024	Textbooks	
Queenie		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$22.40
			3/13/2024	Textbooks	
Rosalie Lightning		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$27.98
			3/13/2024	Textbooks	
Sapiens: Volume 2		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$39.18
			3/13/2024	Textbooks	
Sapiens: Volume 1		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$39.18
			3/13/2024	Textbooks	
Scott Pilgrim Vol. 1		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.98
			3/13/2024	Textbooks	
Scott Pilgrim Vol. 2		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.98
			3/13/2024	Textbooks	
Scott Pilgrim Vol. 3		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.98
			3/13/2024	Textbooks	
Scott Pilgrim Vol. 4		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.98
			3/13/2024	Textbooks	
Scott Pilgrim Vol. 5		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.98
			3/13/2024	Textbooks	
Scott Pilgrim Vol. 6		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.98
			3/13/2024	Textbooks	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Seven Days in June		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$35.67
			3/13/2024	Textbooks	
Solito: A Memoir		5 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$63.00
			3/13/2024	Textbooks	
Song of Solomon		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$35.70
			3/13/2024	Textbooks	
Soviet Daughter		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$20.92
			3/13/2024	Textbooks	
Tag, You're Dead		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$25.17
			3/13/2024	Textbooks	
Talking Bout Your Mama		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$27.98
			3/13/2024	Textbooks	
This Place		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$79.80
			3/13/2024	Textbooks	
Three Drops of Blood		4 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$50.36
			3/13/2024	Textbooks	
Tomorrow, and Tomorrow, and Tomorrow		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	204 \$39.20
			3/13/2024	Textbooks	
Vanishing Half		3 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$37.80
			3/13/2024	Textbooks	
You: The Story		2 243184	4523564	10.5.2222.420.0000.003.0206.0000	\$27.98
			3/13/2024	Textbooks	
Check #: 2098014752					
PO/InvoiceTotal:					\$1,997.52
Check Group:					
American Born Chinese		12 243310	4526642	10.5.2222.420.0000.003.0206.0000	\$143.88
			3/22/2024	Textbooks	
Family Style: Memories of an American from Vietnam		6 243310	4526642	10.5.2222.420.0000.003.0206.0000	\$86.34
			3/22/2024	Textbooks	
Lunar New Year Love Story		3 243310	4526642	10.5.2222.420.0000.003.0206.0000	\$43.17
			3/22/2024	Textbooks	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Check #: 2098014752						
PO/InvoiceTotal:						\$273.39
Vendor Total:						\$4,739.10
BERWYN GARAGE	351327					
Check Group:						
BUS #19--IDOT INSPECTION AND OIL CHANGE		1	242548	072391 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,051.55
BUS#18--IDOT INSPECTION AND OIL CHANGE		1	242548	072391 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,051.55
BUS#17--IDOT INSPECTION AND OIL CHANGE		1	242548	072391 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$940.72
BUS#16--IDOT INSPECTION AND OIL CHANGE		1	242548	072391 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$940.72
BUS#15--IDOT INSPECTION AND OIL CHANGE		1	242548	072391 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$360.92
Check #: 2098014753						
PO/InvoiceTotal:						\$4,345.46
Check Group:						
#16-- ANNUAL BATTERY INSPECTION/ IDOT SAFETY STICKER INSPECTION		1	243890	072268 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,834.20
#17-- IDOT SAFETY SICKER INSPECTION		1	243890	072279 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,089.46
#15-- IDOT SAFETY STICKER INSPECTION		1	243890	072285 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$894.81
#19--SERVICE CALL FOR SHIFT LINKAGE		1	243890	072335 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$161.48
#14--ANNUAL BRAKE INSPECTION/ IDOT SAFETY STCKER INSPECTION		1	243890	072343 5/2/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,236.14
Check #: 2098014753						

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$5,216.09
					Vendor Total: \$9,561.55
BEST PLUMBING SPECIALTIES INC					
Check Group:					
EAST-- TOILET AND URINAL SENSOR ASSEMBLYS TO		1 243259	6249265	20.5.2540.413.0000.001.2000.0000	\$4,082.78
REPLACE BROKEN ONES IN BUILDING			4/21/2024	Maintenance Supplies	
				Check #: 2098014754	
					PO/InvoiceTotal: \$4,082.78
					Vendor Total: \$4,082.78
BIOZONE	366593				
Check Group:					
Anatomy & Physiology - Student Edition		110 243617	INV-13675	10.5.1250.411.0000.001.4300.0001	\$3,074.50
			4/9/2024	Instructional Supplies	
shippings		1 243617	INV-13675	10.5.1250.411.0000.001.4300.0001	\$384.31
			4/9/2024	Instructional Supplies	
					206
					Check #: 2098014755
					PO/InvoiceTotal: \$3,458.81
					Vendor Total: \$3,458.81
BLICK ART MATERIAL	350031				
Check Group:					
Bulk WC Paper 6X9 135LB 50/SHT		4 243251	2901583	10.5.1100.411.0000.004.0011.0000	\$34.52
			4/21/2024	Educational Supplies	
Blick E-Z Grip Black Studio Knife		35 243251	2901583	10.5.1100.411.0000.004.0011.0000	\$153.65
			4/21/2024	Educational Supplies	
Xacto Blades NO11 Bulk PKG500		1 243251	2901583	10.5.1100.411.0000.004.0011.0000	\$98.51
			4/21/2024	Educational Supplies	
Pilot Permnt Marker !H BLK Fine Point		13 243251	2901583	10.5.1100.411.0000.004.0011.0000	\$17.42
			4/21/2024	Educational Supplies	
SHARPIE PRO MARKER BLACK BULLET		35 243251	2901583	10.5.1100.411.0000.004.0011.0000	\$54.25
			4/21/2024	Educational Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MONO DRAWING PENCIL W/ ERASER 6 CT SET	36	243251	2901583	10.5.1100.411.0000.004.0011.0000	\$382.68
			4/21/2024	Educational Supplies	
BLICK STU WC PAPER !3 WHT 22X30 90LB EACH	100	243251	2901583	10.5.1100.411.0000.004.0011.0000	\$104.00
			4/21/2024	Educational Supplies	
KRAFT PAPER TAPE 2INX600FT	1	243251	2901583	10.5.1100.411.0000.004.0011.0000	\$8.63
			4/21/2024	Educational Supplies	
BLICK MASKNG TAPE WHITE 1INX60YD	10	243251	2901583	10.5.1100.411.0000.004.0011.0000	\$33.60
			4/21/2024	Educational Supplies	
INCREDIBLE NIB FRISKT KIT	1	243251	2903964	10.5.1100.411.0000.004.0011.0000	\$31.69
			4/22/2024	Educational Supplies	
Check #: 2098014756					
PO/InvoiceTotal:					\$918.95
Check Group:					
GOUACH STDIO PAN STS 14CLR ST/ 1 TUBE WHT	4	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$143.72
			4/5/2024	Educational Supplies	
BLICK DRAWING PAPER WHT 18X24 REAM 80LB	1	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$67.38
			4/5/2024	Educational Supplies	
PIGMA MICRON PEN 05 BLK 6 CT	3	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$34.92
			4/5/2024	Educational Supplies	
DECORATIVE PAPER ASSORTED 1LB	1	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$18.15
			4/5/2024	Educational Supplies	
BLICK GLUE STICKS WHT 1.41OZ	40	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$39.20
			4/5/2024	Educational Supplies	
BLICKRYLIC PRIMARY YELLOW QT	3	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$31.17
			4/5/2024	Educational Supplies	
BLICKRYLIC chrme ylw QT	4	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$41.56
			4/5/2024	Educational Supplies	
BLICKRYLIC WHT TITNM QT	5	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$51.95
			4/5/2024	Educational Supplies	
BLICKRYLICMARS BLK QT	5	243351	2804991	10.5.1100.411.0000.004.0011.0000	\$51.95
			4/5/2024	Educational Supplies	

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Description	Vendor #		Invoice Date		
BLICKRYLIC FIRE RED QT		2 243351	2804991	10.5.1100.411.0000.004.0011.0000	\$20.78
			4/5/2024	Educational Supplies	
BLICKRYLIC ULTRA BLU PT		5 243351	2804991	10.5.1100.411.0000.004.0011.0000	\$32.00
			4/5/2024	Educational Supplies	
BLICKRYLIC PHTHLO BLU QT		5 243351	2804991	10.5.1100.411.0000.004.0011.0000	\$51.95
			4/5/2024	Educational Supplies	
BLICKRYLIC CBLT BLU QT		4 243351	2804991	10.5.1100.411.0000.004.0011.0000	\$41.56
			4/5/2024	Educational Supplies	
X-ACTO SCHOOL SHRPNR BLACK		1 243351	2804991	10.5.1100.411.0000.004.0011.0000	\$34.25
			4/5/2024	Educational Supplies	
PRISMACOLOR CLR PNCL 150/CT SET		1 243351	2804991	10.5.1100.411.0000.004.0011.0000	\$139.99
			4/5/2024	Educational Supplies	
PRISMACOLOR CLR PNCL ASRTD 48 CT SET		9 243351	2804991	10.5.1100.411.0000.004.0011.0000	\$464.40
			4/5/2024	Educational Supplies	
Check #: 2098014756					
PO/InvoiceTotal:					\$1,264.93
Check Group:					208
RUBBER CEMENT !H BEST TEST PAPR 4OZ		6 243435	2804600	10.5.2410.410.0000.004.0011.0000	\$34.68
			4/5/2024	General Supplies	
DB ECONO CANVS PANEL 16INX20IN 24/PK		2 243435	2804600	10.5.2410.410.0000.004.0011.0000	\$115.98
			4/5/2024	General Supplies	
PRISMACOLOR CLR PNCL ASRTD 48 CT SET		6 243435	2804600	10.5.2410.410.0000.004.0011.0000	\$321.00
			4/5/2024	General Supplies	
GAMBLIN OIL MEDIUM GAMSOL 33.8 OZ		1 243435	2804600	10.5.2410.410.0000.004.0011.0000	\$18.00
			4/5/2024	General Supplies	
AG BOARD WHT18X24 150LB PK100		2 243435	2804600	10.5.2410.410.0000.004.0011.0000	\$67.10
			4/5/2024	General Supplies	
BLICK DRAWING PAPER WHT 18X24 PK100 80LB		3 243435	2804600	10.5.2410.410.0000.004.0011.0000	\$49.35
			4/5/2024	General Supplies	
BLICK DRAWING PAPER WHT 18X24 50LB REAM		1 243435	2804600	10.5.2410.410.0000.004.0011.0000	\$54.91
			4/5/2024	General Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BLICK SOAP ERASER 1X1X1/2 BOX24 ZZ	6	243435	2804600 4/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$30.18
E6000 ADHESIVE !H PRECSN TP ADHS 1OZ	2	243435	2804600 4/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.52
CANSON VIDALON PAD 50SH 11X14	3	243435	2804600 4/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$98.82
CANSON XL BRISTL SMOOTH 11X14 SHT	10	243435	2804600 4/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$89.80
BLICK KNEADED ERASER MEDIUM	50	243435	2804600 4/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$35.00
Check #: 2098014756					
PO/InvoiceTotal:					\$924.34
Vendor Total:					\$3,108.22
Bob's Dairy					
Check Group:					
Dairy Products MILK	1	240434	320424 4/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$654.25
Dairy Products MILK	1	240434	321443 4/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$130.75
Dairy Products MILK	1	240434	321773 4/22/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$426.20
Dairy Products MILK	1	240434	322238 4/25/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$449.10
Check #: 2098014757					
PO/InvoiceTotal:					\$1,660.30
Check Group:					
PE DAIRY PRODUCTS MILK	1	240435	319242 3/25/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$436.10
PE DAIRY PRODUCTS MILK	1	240435	320146 4/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$241.20

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Description	Vendor #		Invoice Date		
PE DAIRY PRODUCTS MILK		1 240435	320423	10.5.2560.410.0000.002.0800.0000	\$290.90
			4/18/2024	Food Purchases	
PE DAIRY PRODUCTS MILK		1 240435	320822	10.5.2560.410.0000.002.0800.0000	\$200.35
			4/11/2024	Food Purchases	
PE DAIRY PRODUCTS MILK		1 240435	321116	10.5.2560.410.0000.002.0800.0000	\$453.00
			4/15/2024	Food Purchases	
PE DAIRY PRODUCTS MILK		1 240435	321498	10.5.2560.410.0000.002.0800.0000	\$347.10
			4/18/2024	Food Purchases	
PE DAIRY PRODUCTS MILK		1 240435	321772	10.5.2560.410.0000.002.0800.0000	\$400.70
			4/22/2024	Food Purchases	
PE DAIRY PRODUCTS MILK		1 240435	322237	10.5.2560.410.0000.002.0800.0000	\$132.70
			4/25/2024	Food Purchases	
PE DAIRY PRODUCTS MILK		1 240435	322503	10.5.2560.410.0000.002.0800.0000	\$505.95
			4/29/2024	Food Purchases	
Check #: 2098014757					
PO/InvoiceTotal:					\$3,008.00
Check Group:					210
PW DAIRY PRODUCTS MILK		1 240436	319762	10.5.2560.410.0000.003.0800.0000	\$527.00
			4/2/2024	Food Purchases	
PW DAIRY PRODUCTS MILK		1 240436	320237	10.5.2560.410.0000.003.0800.0000	\$278.15
			4/5/2024	Food Purchases	
PW DAIRY PRODUCTS MILK		1 240436	320489	10.5.2560.410.0000.003.0800.0000	\$410.30
			4/9/2024	Food Purchases	
PW DAIRY PRODUCTS MILK		1 240436	320878	10.5.2560.410.0000.003.0800.0000	\$383.50
			4/12/2024	Food Purchases	
PW DAIRY PRODUCTS MILK		1 240436	321148	10.5.2560.410.0000.003.0800.0000	\$424.90
			4/16/2024	Food Purchases	
PW DAIRY PRODUCTS MILK		1 240436	321922	10.5.2560.410.0000.003.0800.0000	\$291.55
			4/23/2024	Food Purchases	
PW DAIRY PRODUCTS MILK		1 240436	322341	10.5.2560.410.0000.003.0800.0000	\$290.90
			4/26/2024	Food Purchases	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
PW DAIRY PRODUCTS MILK		1	240436	322553 4/30/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases Check #: 2098014757	\$384.05
					PO/InvoiceTotal:	\$2,990.35
					Vendor Total:	\$7,658.65
BREIT & CLEAN	366617					
Check Group: Cleaning		1	243744	12787 3/31/2024	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance Check #: 2098014758	\$2,704.50
					PO/InvoiceTotal:	\$2,704.50
Check Group: Cleaning		1	243745	12992 4/19/2024	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance Check #: 2098014758	\$460.00
					PO/InvoiceTotal:	\$460.00
Check Group: Cleaning and Alterations to close out school year		1	243769	855298 4/19/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support Check #: 2098014758	\$808.75
					PO/InvoiceTotal:	\$808.75
					Vendor Total:	\$3,973.25
Brinks Incorporated						
Check Group: Transportation Payment		1	243475	12558965 3/1/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services Check #: 2098014759	\$435.22
					PO/InvoiceTotal:	\$435.22
Check Group:						

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Description						
Transportation payment		1	243476	6393940 2/29/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$165.09
					Check #: 2098014759	
					PO/InvoiceTotal:	\$165.09
Check Group:						
Transportation 6468826		1	243868	12587461 4/1/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$189.20
Transportation4/1/24-4/30/24		1	243868	12587461 4/1/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$435.22
					Check #: 2098014759	
					PO/InvoiceTotal:	\$624.42
					Vendor Total:	\$1,224.73
BSN SPORTS	350492					
Check Group:						
WHITE-WOMENS TEAM LEGEND LONG SLEEVE (SML)- (LETTERWOI - PE MBSN097)		1	242377	924780016 2/14/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$34.00
						212
ROY HEA-WOMENS D-F ELEMENT 1/2 ZIP TOP (SML)- (LETTERWOI - PE MBSN302)		1	242377	924780016 2/14/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$61.00
BLACK, WHITE-WOMENS KNOCKOUT LS HOODY (SML)- (LETTERWOI - PEMBSN405)		1	242377	924780016 2/14/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$43.00
BLACK, BLACK, METALLIC SILVER - HUSTLE 5.0 TEAM B (OSFA) - (LETTERWOI - PE MSM369)		1	242377	924780016 2/14/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$47.00
SHIPPING		1	242377	924780016 2/14/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$80.00
					Check #: 2098014760	
					PO/InvoiceTotal:	\$265.00
Check Group:						

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ROYAL- THERMA PULLOVER HOODIE (XLG) - (LETTERWOI - PE FCBK259)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$53.00
				2/19/2024	General Supplies	
ROYAL THERMA PULLOVER HOODIE (XLG) - (LETTERWOI - PE FCBK258)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$53.00
				2/19/2024	General Supplies	
BLACK-TEAM LEGEND SORT SLEEVE TEE (XXL) - (LETTERWOI - FBCK261)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$31.00
				2/19/2024	General Supplies	
A HE/BLK-ACRUX COLORBLOCK HOODIE (XL) - (LETTERWOI - PE MSM008)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$28.00
				2/19/2024	General Supplies	
ROYAL-MENS PHENOM LS TEE (XL) - (LETTERWOI - PE MSM344)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$24.00
				2/19/2024	General Supplies	
BK TRIAD-TRI-BLEND WICKING SHORT SLEEVE HOODIE (XLG) - (LETTERWOI - PE MASCOT - 2 EA)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$32.00
				2/19/2024	General Supplies	
BLACK-POWER LONG SLEEVE HOODIE (XLG) - (LETTERWOI - PE MSM353)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$41.00
				2/19/2024	General Supplies	
ROYAL-PUMA FLEX COTTON BLENDED TEE (LRG)- (LETTERWOI - PE MSM614)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$22.00
				2/19/2024	General Supplies	
ROYAL-WOMENS TEAM LEGEND SHORT SLEEVE TEE (LRG)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$18.50
				2/19/2024	General Supplies	
WHITE-WOMENS TEAM LEGEND LONG SELLVE TEE (LRG)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$21.00
				2/19/2024	General Supplies	
DK GY HE-WOMENS CLUB PULLOVER FLEECE HOODIE		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$36.00
				2/19/2024	General Supplies	
DK GY HE-WOMENS CLUB FLEECE PANT (LRG)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$33.00
				2/19/2024	General Supplies	
ROYAL-WOMENS TEAM LEGEND SHORT SLEEVE TEE (LRG) - (LETTERWOI - PE MBSM027)		1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$31.00

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Description	Vendor #		Invoice Date		
DK GY HE-WOMENS CLUB PULLOVER FLEECE HOODIE (LRG) - (LETTERWOI - PE MSM002)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$50.00
			2/19/2024	General Supplies	
DK GY HE-WOMENS CLUB FLEECE PANT (LRG) - (LETTERWOI - PE MSM332)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$43.00
			2/19/2024	General Supplies	
BLACK-THERMA PULLOVER HOODIE (XXL) - (LETTERWOI - PE MSM400)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$53.00
			2/19/2024	General Supplies	
BLACK-THERMA PANT REGULAR (XXL)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$39.00
			2/19/2024	General Supplies	
BLACK -TEAM LEGEND SHORT SLEEVE TEE (XLG) - (LETTERWOI - PE MSM379)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$31.00
			2/19/2024	General Supplies	
BLACK-CLUB FLEECE CREW (XLG) - (LETTERWOI - PE MSM502)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$46.00
			2/19/2024	General Supplies	214
DK GY HE-WOENS CLUB PULLOVER FLEECE HOODIE (LRG)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$36.00
			2/19/2024	General Supplies	
BLACK-TEAM ELGEND SHORT SLEEVE TEE (LRG)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$31.00
			2/19/2024	General Supplies	
ROYAL WHITE-TEAM TECH LS TEE (XLG) - (LETTERWOI - LWO INTERNAL DEOCRATION)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$30.00
			2/19/2024	General Supplies	
WHITE-TEAM LEGEND LONG SLEEVE TEE (XLG) - (LETTERWOI - PE MSM379)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$34.00
			2/19/2024	General Supplies	
GRY/CAMO/ACRUX CAMO SLEEVE TEE (XLG) - (LETTERWOI - PEMSM400)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$21.50
			2/19/2024	General Supplies	
BLACK-THERMA LONG SLEEVE 1/4 ZIP CREW (XLG) - (LETTERWOI - PE MSM611)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$50.50
			2/19/2024	General Supplies	
BLACK-THERMA PULLOVER HOODIE (XLG) - (LETTERWOI - PE MSM611 FF)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$54.00

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Description	Vendor #		Invoice Date		
BLACK-THERMA APNT REGULAR (XLG)- (LETTERWOI - PE MBSN983 LL)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$50.50
			2/19/2024	General Supplies	
GRPH HEA-HEAVY COTTON T-SHIRT	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$16.00
			2/19/2024	General Supplies	
ROYAL-THERMA PULLOVER HOODIE (XXL) - (LETTERWOI PE QT015)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$54.00
			2/19/2024	General Supplies	
CARB HEA-TEAM LEGEND SORT SLEEVE TEE (XXL) - (LETTERWOI - PE QT015 ON BLACK)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$31.00
			2/19/2024	General Supplies	
CARB HEA-TEAM LEGEND SORT SLEEVE TEE (XXL) - (LETTERWOI - PEQT015 ON WHITE)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$31.00
			2/19/2024	General Supplies	
BLACK-D-F ELEMENT PANT (XXL) - (LETTERFWOI - PE QT0 15 RL ON BLACK)	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$68.00
					215
SHIPPING	1	242378	924828356	10.5.2410.410.0000.002.0011.0000	\$143.18
			2/19/2024	General Supplies	
				Check #: 2098014760	
Check Group:				PO/InvoiceTotal:	\$1,336.18
Warm Up Pants	1	243207	925494971	10.5.1501.491.0000.003.0036.0000	\$2,756.75
			4/17/2024	Uniforms	
				Check #: 2098014760	
				PO/InvoiceTotal:	\$2,756.75
				Vendor Total:	\$4,357.93
C.R. LEONARD PLUMBING & HEATING INC.					
Check Group:					
gary adams	1	243941	53401	20.5.2540.700.0000.003.2000.0000	\$145.00
			10/4/2023	Non-Capitalized Equipment	
gary adams	3	243941	53401	20.5.2540.700.0000.003.2000.0000	\$654.00
			10/4/2023	Non-Capitalized Equipment	

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Description	Vendor #		Invoice Date		
jordan salinas		1 243941	53401	20.5.2540.700.0000.003.2000.0000	\$145.00
			10/4/2023	Non-Capitalized Equipment	
jordan salinas		3 243941	53401	20.5.2540.700.0000.003.2000.0000	\$654.00
			10/4/2023	Non-Capitalized Equipment	
truck charge		4 243941	53401	20.5.2540.700.0000.003.2000.0000	\$120.00
			10/4/2023	Non-Capitalized Equipment	
sewer rod		1 243941	53401	20.5.2540.700.0000.003.2000.0000	\$100.00
			10/4/2023	Non-Capitalized Equipment	
				Check #: 2098014761	
				PO/InvoiceTotal:	\$1,818.00
				Vendor Total:	\$1,818.00
CALUMET CITY PLUMBING CO. INC.					
Check Group:					
REPLACE BACKFLOW PREVENTOR TO FIRE SYSTEM		1 240219	721389	20.5.2540.320.0000.004.2000.0000	\$1,006.00
AND 1 TO BOILERS					
			3/28/2024	Repairs & Maintenance	216
				Check #: 2098014762	
				PO/InvoiceTotal:	\$1,006.00
				Vendor Total:	\$1,006.00
CAPITAL TECH SOLUTIONS					
Check Group:					
(SIS-105) POWERSCHOOL SERVICES (03/01/2024 -		14.5 243739	141525	10.5.2660.310.0000.001.0014.0000	\$2,682.50
03/31/2024)					
			4/30/2024	Professional & Technical Services	
				Check #: 2098014763	
				PO/InvoiceTotal:	\$2,682.50
				Vendor Total:	\$2,682.50
CAROLINA BIOLOGICAL SUPPLY	350044				
Check Group:					
FLAWLESS FINGERPRINT INK PAD		3 243121	52536284RI	10.5.1250.411.0000.001.4300.0001	\$87.75
			4/11/2024	Instructional Supplies	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Check #: 2098014764						
PO/InvoiceTotal:						\$87.75
Check Group:						
Formalin Skinned Cat, 14-18", Double injection		20	243436	52535400RI 4/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$2,014.00
FREIGHT AND HANDLING		1	243436	52535400RI 4/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$164.00
Check #: 2098014764						
PO/InvoiceTotal:						\$2,178.00
Check Group:						
Formalin Sheep Heart, Plain, Pail		20	243437	52535399RI 4/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$120.60
FREIGHT AND HANDLIN UPFRONT		1	243437	52535399RI 4/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$34.91
Check #: 2098014764						
PO/InvoiceTotal:						\$155.51
Vendor Total:						\$2,421.26
Central Dupage Hospital Association						
Check Group:						
MCV Student transportation for 1 month		1	243792	209-032724 3/27/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$665.00
Check #: 2098014765						
PO/InvoiceTotal:						\$665.00
Vendor Total:						\$665.00
CHAMPIONS CHOICE						
Check Group:						
Champion Choice Invoice		1	243814	PS1000525 2/9/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$3,401.83
Check #: 2098014766						
PO/InvoiceTotal:						\$3,401.83

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Vendor Total:						\$3,401.83
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
SY24 Tuition		1	240540	INV188890 4/3/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098014767	\$15,457.52
PO/InvoiceTotal:						\$15,457.52
Vendor Total:						\$15,457.52
CHICAGO BALFOUR	367084					
Check Group:						
Diplomas Covers		340	243687	253PE24DC 2/22/2024	10.5.1401.700.0000.002.0320.0000 Non-Capitalized Equipment Check #: 2098014768	\$3,398.00
PO/InvoiceTotal:						\$3,398.00
Vendor Total:						\$3,398.00
Citicare Services LLC						218
Check Group:						
Cost sharing transport invoices		1	243637	INV243637 4/10/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento Check #: 2098014769	\$1,054.20
PO/InvoiceTotal:						\$1,054.20
Vendor Total:						\$1,054.20
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						
OBE Insurance Corporation		1	243982	QB-2256 2/19/2024	10.5.2310.318.0000.001.0050.0000 LEGAL Check #: 2098014770	\$186,919.15
PO/InvoiceTotal:						\$186,919.15
Vendor Total:						\$186,919.15

COLLEGE BOARD 353358

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group: Tony Valente		1 243780	INV/T. VALENTE 3/8/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services Check #: 2098014771	\$425.00
				PO/InvoiceTotal:	\$425.00
Check Group: Marino Vegas AP COnf		1 243781	INV243781/R.MA RKUS 4/30/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services Check #: 2098014771	\$525.00
				PO/InvoiceTotal:	\$525.00
				Vendor Total:	\$950.00
COLLEY ELEVATOR COMPANY					
Check Group: ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4 243660	257353 4/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,024.00
					219
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICEHydraulic cars		3 243660	257353 4/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services Check #: 2098014772	\$567.00
				PO/InvoiceTotal:	\$1,591.00
Check Group: ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4 243763	255934	20.5.2540.390.0000.001.2000.0000	\$1,024.00
			3/1/2024	Other Purchased Services	
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICEHydraulic cars		3 243763	255934 3/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services Check #: 2098014772	\$567.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
PO/InvoiceTotal:						\$1,591.00
Check Group:						
PMSA--Found door operator faulted out and found drive pulley on door operator was loose on shaft causing damage to drive belt. Secured pulley and replaced belt. RTS		1	243764	246750	20.5.2540.390.0000.001.2000.0000	\$234.00
BELT		1	243764	2/26/2024 246750	Other Purchased Services 20.5.2540.390.0000.001.2000.0000	\$45.00
PMSA--Elevator running on arrival. Checked operation.		0.5	243764	2/26/2024 256217	Other Purchased Services 20.5.2540.390.0000.001.2000.0000	\$117.00
Replaced 1st floor hall button that was hit and damaged		2	243764	1/30/2024 256316	Other Purchased Services 20.5.2540.390.0000.001.2000.0000	\$468.00
Dover DMC style button		1	243764	1/30/2024 256316	Other Purchased Services 20.5.2540.390.0000.001.2000.0000	\$76.00
EAST--Mechanic checked button panel and key switches and found down call base loose with wire pulled out from spinning of key fob. Repaired and checked operation. RTS		1	243764	1/30/2024 257645	Other Purchased Services 20.5.2540.390.0000.001.2000.0000	\$234.00
2/29/2024						
Other Purchased Services						
Check #: 2098014772						
PO/InvoiceTotal:						\$1,174.00
Vendor Total:						\$4,356.00
COMED						
Check Group:						
PMSA Electric Payment- 6459943000		1	243866	Inv-243866-04/20 24	20.5.2540.466.0000.004.2000.0000	\$14,726.48
				4/16/2024	Electricity	
Check #: 2098014773						
PO/InvoiceTotal:						\$14,726.48
Vendor Total:						\$14,726.48
COMMERCIAL TIRE SERVICES	350062					
Check Group:						

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Description	Vendor #		Invoice Date		
REPAIR TIRE ON TRAILER		1 243753	1110142841 2/29/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies Check #: 2098014774	\$31.50
					PO/InvoiceTotal: \$31.50
					Vendor Total: \$31.50
COMMUNITY HS DIST 99	361241				
Check Group:					
Community HSD 99 Transportation for 1 student Sept 23-Jan 24		1 243592	PROVISO209-24-9-2 3/27/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento Check #: 2098014775	\$13,095.00
					PO/InvoiceTotal: \$13,095.00
Check Group:					
Transportation for 1 student for Aug 2023		1 243911	8/14-02/29 2024 4/25/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,215.00
Transportation for 1 student for Sept 2023		1 243911	8/14-02/29 2024 4/25/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,700.00
Transportation for 1 student for Oct 2023		1 243911	8/14-02/29 2024 4/25/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,700.00
Transportation for 1 student for Nov 2023		1 243911	8/14-02/29 2024 4/25/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,565.00
Transportation for 1 student for Dec 2023		1 243911	8/14-02/29 2024 4/25/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,025.00
Transportation for 1 student for Jan 2024		1 243911	8/14-02/29 2024 4/25/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,822.50
Transportation for 1 student for Feb 2024		1 243911	8/14-02/29 2024 4/25/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento Check #: 2098014775	\$2,700.00
					PO/InvoiceTotal: \$15,727.50
					Vendor Total: \$28,822.50

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
COMMUNITY UNIT SCHOOL DISTRICT 201	366910				
Check Group:					
Cortney Bereshiem CAC Conf		1 243967	243967	10.5.2210.310.0000.001.4998.0003	\$150.00
			5/7/2024	Professional & Technical Services	
Sarah Asselmborn		1 243967	243967	10.5.2210.310.0000.001.4998.0003	\$150.00
			5/7/2024	Professional & Technical Services	
			Check #: 2098014776		
			PO/InvoiceTotal:		\$300.00
			Vendor Total:		\$300.00
CORRECT DIGITAL DISPLAYS INC.	366746				
Check Group:					
Scoreboard Display Repaired		1 243968	4037A	10.5.1501.700.0000.003.0036.0000	\$700.00
			6/28/2023	Non-Capitalized Equipment	
			Check #: 2098014777		
			PO/InvoiceTotal:		\$700.00
			Vendor Total:		\$700.00
D3 CNTRLS	365662				
Check Group:					
SERVICE CONTRACT BAS SYSTEM AT PMSA.		1 240235	D4-29	20.5.2540.390.0000.004.2000.0000	\$2,369.00
INCLUDES SOFTWARE UPDATES, SYSTEM BACKUPS,					
REMOTE OPERATIONS AND ON SITE OPERATIONS					
AND SERVICE					
			4/4/2024	Other Purchased Services	
			Check #: 2098014778		
			PO/InvoiceTotal:		\$2,369.00
Check Group:					
RIGHT SIDE VALVE ON COOLING TOWER--Service		1 241870	D4-21	20.5.2540.320.0000.004.2000.0000	\$3,950.00
maintenance Tower 2A Valve Motor replacement Replace					
broken cooling tower ISO actuator motor with new (1)					
Beilmo actuator motor (1) new adapter kit, install and					
rewire new actuator motor test and calibration new					
actuator motor					
			3/14/2024	Repairs & Maintenance	

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Description						
Check #: 2098014778						
PO/InvoiceTotal:						\$3,950.00
Check Group:						
Service maintenance Tower 4A Valve Motor replacement		1	243481	D4-27	20.5.2540.320.0000.004.2000.0000	\$3,950.00
Cooling Valve Tower a Replacement 1 Valve controller 1 attachment kit				3/7/2024	Repairs & Maintenance	
Check #: 2098014778						
PO/InvoiceTotal:						\$3,950.00
Vendor Total:						\$10,269.00
DAVIS, CALVIN						
Check Group:						
Professional Development Academies (4)		4	243103	INV243103 1/10/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$874.80
Check #: 2098014779						
PO/InvoiceTotal:						~~223~~ \$874.80
Vendor Total:						\$874.80
DEMCO	350076					
Check Group:						
Stick Together Masterpiece (set of 4)		1	243312	7472360 5/2/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$135.00
Peach scented bookmark (100/pkg)		3	243312	7472360 5/2/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$25.08
Peppermint scented book mark (pkg of 100)		3	243312	7472360 5/2/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$25.08
Fake News Poster		2	243312	7472360 5/2/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$15.80
Digital Citizenship Poster		3	243312	7472360 5/2/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$23.70
Small all-purpose easel		70	243312	7472360 5/2/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$135.10

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Description	Vendor #		Invoice Date		
Large all-purpose easel	20	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$54.00
			5/2/2024	General Supplies	
Single sided acrylic frame (horizontal)	4	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$65.56
			5/2/2024	General Supplies	
Single sided acrylic frame (vertical)	4	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$65.56
			5/2/2024	General Supplies	
Large acrylic zig-zag display (6 pocket)	2	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$232.50
			5/2/2024	General Supplies	
Subject classification labels (spanish, 500/roll)	2	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$18.84
			5/2/2024	General Supplies	
Subject classification labels (new, removable, 500/roll)	3	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$28.26
			5/2/2024	General Supplies	
Demco bookshelf divider Spanish	2	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$24.60
			5/2/2024	General Supplies	
Master the art of reading poster set	2	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$37.20
			5/2/2024	General Supplies	
Book lovers sticky note pad	3	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$41.82
			5/2/2024	General Supplies	
Free standing 8" foam letters, neon green: EXPLOREMANGA	12	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$490.68
			5/2/2024	General Supplies	
shipping	1	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$46.41
			5/2/2024	General Supplies	
Keyboard weekly calendar pad	3	243312	7472360	10.5.2222.410.0000.003.0206.0000	\$12.21
			5/2/2024	General Supplies	
Check #: 2098014780					
PO/InvoiceTotal:					\$1,477.40
Check Group:					
PS BOOK POCKET LOW BACK 500/BOX	1	243468	7461566	10.5.2222.410.0000.002.0206.0000	\$39.02
			3/29/2024	General Supplies	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON-GLARE LABEL PROTECTORS 1-1/4"H X 3-1/8"W 250/ROLL		2	243468	7461566 3/29/2024	10.5.2222.410.0000.002.0206.0000 General Supplies Check #: 2098014780	\$36.88
						PO/InvoiceTotal: <u> </u> \$75.90
						Vendor Total: <u> </u> \$1,553.30
Dimitrios G. Panagiotidis Check Group: Soccer official		1	243988	20240501 5/1/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services Check #: 2098014781	\$237.31
						PO/InvoiceTotal: <u> </u> \$237.31
						Vendor Total: <u> </u> \$237.31
DUPAGE HIGH SCH DIST 88 Check Group: DuPage HSD 88 transport for 1 student March 24	350083	1	243709	2023023-49 4/10/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento Check #: 2098014782	225 ~~\$1,330.00~~
						PO/InvoiceTotal: <u> </u> \$1,330.00
Check Group: DuPage MCV cost sharing for 1 student March 24		1	243773	202303-51 4/16/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento Check #: 2098014782	\$1,330.00
						PO/InvoiceTotal: <u> </u> \$1,330.00
						Vendor Total: <u> </u> \$2,660.00
Earth Wind and Solar Energy LLC Check Group: INSTALLATION OF 1KW SOLAR PV ARRAY - DEPOSIT		1	243804	5896 4/2/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services Check #: 2098014783	\$500.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
SY24 Tuition		1	240537	29401 2/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$261.90
SY24 Tuition		1	240537	29799 3/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$384.12
SY24 Tuition		1	240537	29817 3/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$331.74
SY24 Tuition		1	240537	29920 3/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,384.81
SY24 Tuition		1	240537	29942 4/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$261.90
Check #: 2098014784						
PO/InvoiceTotal:						~~226~~ \$16,624.47
Vendor Total:						\$16,624.47
EBSCO INFORMATION SERVICES	350088					
Check Group:						
Discover magazine 1 year subscription		1	243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$26.00
Essence magazine 1 year subscription		1	243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$22.00
Madmagazine 1 year subscription		1	243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$19.99
Motor Trend magazine 1 year subscription		1	243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$25.00
National Geographic magazine 1 year subscription		1	243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$49.00

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Description	Vendor #		Invoice Date		
Otaku USA magazine 1 year subscription		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$24.95
Poetry magazine 1 year subscription		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$35.00
Popular Mecanics magazine 1 year subscription		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$15.62
Psychology Today magazine 1 year subscription		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$18.69
Rolling Stone magazine 1 year subscription		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$52.10
Scientific American magazine 1 year subscription		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$84.00
Sports Illustrated magazine 1 year subscription		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$65.00
Time magazine 1 year subscription (domestic)		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	\$76.13
Wired magazine 1 year subscription		1 243187	1727375 4/3/2024	10.5.2222.440.0000.003.0206.0000 Periodicals	227 \$16.49
Check #: 2098014785					
PO/InvoiceTotal:					\$529.97
Vendor Total:					\$529.97
Emily E. Powers					
Check Group:					
American College of Education - School Improvement		1 243645	INV243645 3/29/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$825.00
Check #: 2098014786					
PO/InvoiceTotal:					\$825.00
Vendor Total:					\$825.00

Encouraging Arts Inc.

Check Group:

Proviso Township High School District 209

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PVC Sign 1 w/Pirate Logo & Quote	1	243233	18401	10.5.1501.550.0000.002.0036.0000	\$756.00
			3/12/2024	Capitalized Equipment	
PVC Sign 2 W/Pirate Logo & Quote	1	243233	18401	10.5.1501.550.0000.002.0036.0000	\$709.00
			3/12/2024	Capitalized Equipment	
Delivery	1	243233	18401	10.5.1501.550.0000.002.0036.0000	\$50.00
			3/12/2024	Capitalized Equipment	
Check #: 2098014787					
PO/InvoiceTotal:					\$1,515.00
Check Group:					
Round Mat	1	243978	18453	10.5.1250.411.0000.001.4300.0001	\$495.00
			4/9/2024	Instructional Supplies	
Graphic Design	1	243978	18453	10.5.1250.411.0000.001.4300.0001	\$400.00
			4/9/2024	Instructional Supplies	
Custom PVC Sign	2	243978	18453	10.5.1250.411.0000.001.4300.0001	\$400.00
			4/9/2024	Instructional Supplies	
Custom PVC Sign	2	243978	18453	10.5.1250.411.0000.001.4300.0001	\$350.00
			4/9/2024	Instructional Supplies	228
Custom PVC Sign	2	243978	18453	10.5.1250.411.0000.001.4300.0001	\$380.00
			4/9/2024	Instructional Supplies	
Custom PVC Sign	4	243978	18453	10.5.1250.411.0000.001.4300.0001	\$480.00
			4/9/2024	Instructional Supplies	
Custom PVC Sign	2	243978	18453	10.5.1250.411.0000.001.4300.0001	\$400.00
			4/9/2024	Instructional Supplies	
Custom PVC Sign	9	243978	18453	10.5.1250.411.0000.001.4300.0001	\$450.00
			4/9/2024	Instructional Supplies	
Custom PVC Sign	20	243978	18453	10.5.1250.411.0000.001.4300.0001	\$440.00
			4/9/2024	Instructional Supplies	
Custom PVC Sign	3	243978	18453	10.5.1250.411.0000.001.4300.0001	\$450.00
			4/9/2024	Instructional Supplies	
Cuatom PVC Sign	1	243978	18453	10.5.1250.411.0000.001.4300.0001	\$200.00
			4/9/2024	Instructional Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Freight		1 243978	18453 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$495.00
Check #: 2098014787					
PO/InvoiceTotal:					\$4,940.00
Check Group:					
Custom PVC Sign		10 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$450.00
Custom OVC Sign		3 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$450.00
Custom PVC Sign		30 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$450.00
Custom PVC Sign		9 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$450.00
Direct To Board		1 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$495.00
Direct To Board		1 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$400.00
Brush Sign		1 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$490.00
College Street Sogns		40 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$440.00
Custom Banner		20 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$480.00
Custom Bannerq		1 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$375.00
Custom PVC Sign		1 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$200.00
Freight		1 243979	18454 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$280.00

Check #: 2098014787

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
PO/InvoiceTotal:						\$4,960.00
Vendor Total:						\$11,415.00
Epic Special Education Staffing						
Check Group:						
Epic staffing - Silverstein week ending 03/16/2024		1	243565	INV99161 3/16/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,912.50
Epic staffing - Reed week ending 03/16/2024		1	243565	INV99162 3/16/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,172.50
Check #: 2098014788						
PO/InvoiceTotal:						\$5,085.00
Check Group:						
Epic staffing Silverstein week ending March 09		1	243600	INV98834 3/15/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,358.75
Epic staffing Reed week ending march 09		1	243600	INV98835 3/15/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,812.50
Check #: 2098014788						
PO/InvoiceTotal:						\$5,171.25
Check Group:						
Epic Staffing - Silverstein wk ending 3/30		1	243703	INV99798 3/30/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,038.75
Epic Staffing - Hahn wk ending 3/30		1	243703	INV99799 3/30/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,510.75
Epic Staffing - Reed wk ending in 3/30		1	243703	INV99799 3/30/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
Check #: 2098014788						
PO/InvoiceTotal:						\$9,924.50
Check Group:						
Epic Staffing - Silverstein		1	243765	INV100160 4/6/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,932.50

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Epic Staffing- Hahn		1	243765	INV100161 4/6/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,487.50
Epic Staffing - Reed		1	243765	INV100161 4/6/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
Check #: 2098014788						
PO/InvoiceTotal:						\$9,795.00
Check Group: Silverstein week 4.19.24 pay		1	243818	INV100542 4/13/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,932.50
Hahn week 4.19.24 pay		1	243818	INV100543 4/13/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,487.50
Reed week 4.19.24 pay		1	243818	INV100543 4/13/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
Check #: 2098014788						
PO/InvoiceTotal:						\$9,795.00
Check Group: Silverstein paycheck week ending in 4.20.24		1	243922	INV100937 4/20/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,912.50
Check #: 2098014788						
PO/InvoiceTotal:						\$1,912.50
Check Group: Epic Staffing - Reed 2.10.24		1	243923	INV97106 2/16/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,375.00
Check #: 2098014788						
PO/InvoiceTotal:						\$3,375.00
Vendor Total:						\$45,058.25

FLEET US LLC 352687

Check Group:

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Description						
hand bellows		1	243934	SI113010 4/17/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$67.10
freight		1	243934	SI113010 4/17/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$12.22
				Check #: 2098014790		
					PO/InvoiceTotal:	\$79.32
					Vendor Total:	\$79.32
FLINN SCIENTIFIC, INC	350107					
Check Group:						
GLOVES, NITRILE, DISPOSABLE		8	243544	2988560 4/3/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$194.40
GLOVES, NITRILE, DISPOSABLE		26	243544	2988560 4/3/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$631.80
GLOVES, NITRILE		26	243544	2988560 4/3/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$631.80
GLOVES, NITRILE, DISPOSABLE		6	243544	2988560 4/3/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$145.80
				Check #: 2098014791		232
					PO/InvoiceTotal:	\$1,603.80
					Vendor Total:	\$1,603.80
Flipsnack LLC						
Check Group:						
Yearly Subscription Fee		1	243568	5515BED4-0001 3/27/2024	10.5.2633.340.0000.001.0340.0000 Communications	\$948.00
				Check #: 2098014792		
					PO/InvoiceTotal:	\$948.00
					Vendor Total:	\$948.00
FOUR POINT O, INC.						
Check Group:						
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Hunter Douglas 1" Mini Blinds, Color: 190 Bright Aluminum (Measurements provided by Leon House for quote purposes:) 7 pcs -- 57-5/16" wide x 74" long Delivered & Installed		1 242919	13459	20.5.2540.390.0000.004.2000.0000	\$1,100.00
			3/20/2024	Other Purchased Services Check #: 2098014793	
				PO/InvoiceTotal:	\$1,100.00
				Vendor Total:	\$1,100.00
FRANCZEK P.C. Check Group: Professional Services Local 571		1 244032	231015 4/22/2024	10.5.2310.318.0000.001.0050.0000 LEGAL Check #: 2098014794	\$30,879.50
				PO/InvoiceTotal:	\$30,879.50
				Vendor Total:	\$30,879.50
GATOR CHEF Check Group: PMSA-- 3 SECTION REACH IN FREEZER FOR CAFE AT PMSA. 3 QUOTES ATTACHED	366816				233
		1 242793	3-704650-01	20.5.2540.550.0000.001.2000.0000	\$8,315.94
			2/14/2024	Capitalized Equipment Check #: 2098014795	
				PO/InvoiceTotal:	\$8,315.94
Check Group: FRENCH WHIP,18 RIGID WIRE, 18/8 STAINLESS STEEL		1 243500	3-109133 3/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$9.57
LADLE, 8 OZ, ONE PIECE		1 243500	3-109133 3/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$2.99
FOOD STORAGE CONTAINER COVER ONLY		1 243500	3-109133 3/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$6.81
BAR MAID SANITIZER TEST STRIPS		1 243500	3-109133 3/14/2024	10.5.2560.410.0000.001.0800.0000 General Supplies	\$9.89

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Description	Vendor #		Invoice Date		
FOOD STORAGE CONTAINER, 22 QUART, ROUND		1 243500	3-109133	10.5.2560.410.0000.001.0800.0000	\$34.36
			3/14/2024	General Supplies	
PERFECT GRIP Y PEELER, 5-3/4 X 2-3/4 X 1 STRAIGHT EDGE		1 243500	3-109133	10.5.2560.410.0000.001.0800.0000	\$7.80
			3/14/2024	General Supplies	
				Check #: 2098014795	
				PO/InvoiceTotal:	\$71.42
				Vendor Total:	\$8,387.36
GHA TECHNOLOGIES INC	365291				
Check Group:					
VEEAM BACKUP FOR MICROSOFT OFFICE 365		750 243256	11376232	10.5.2660.390.0000.001.0014.0000	\$13,605.00
UPFRONT BILLING LICENSE (RENEWAL) (1 YEAR) +					
PRODUCTION SUPPORT - 1 USER - PUBLIC SECTOR -					
MINIMUM 10 LICENSE					
			3/25/2024	Other Purchased Services	234
CREDIT WITH GHA		1 243256	11376232	10.5.2660.390.0000.001.0014.0000	(\$1,325.79)
			3/25/2024	Other Purchased Services	
				Check #: 2098014796	
				PO/InvoiceTotal:	\$12,279.21
Check Group:					
CARD READER (MS, MS PRO, MMC, SD MS DUO, MS		30 243420	11375322	10.5.2660.700.0000.001.0014.0000	\$404.10
PRO DUO, MICROSD, SDHC UHS-I, SDXC UHS-I, MS					
XC, MICROSDHC UHS-I, MICROSDXC UHS-I) USB-C -					
PLUGABLE TBT3-UDZ					
			3/25/2024	Non-Capitalized Equipment	
				Check #: 2098014796	
				PO/InvoiceTotal:	\$404.10
				Vendor Total:	\$12,683.31
GOPHER SPORT	350125				
Check Group:					
HexElite Urethane Dumbbell-5lb, Black		5 243362	IN366534	10.5.2410.410.0000.004.0011.0000	\$199.75
			4/9/2024	General Supplies	

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Description	Vendor #		Invoice Date		
Hex Elite Urethane Dumbbell- 10lb, Black		5 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$274.75
Baden Futsal Practice Ball-Size 4		1 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$29.95
Health-O-Meter Remote Display Scale		1 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$299.00
Frisbee Ultimate Disc- Set of 6		2 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$149.90
EZ Turn Speed Ropes W/ Plastic Handle -10'L, Blue, Set of 6		4 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$159.80
QuickGrip Spring Collar		4 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$71.80
IronRange Elite Safety Spot Arms- Pr		3 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,287.00
Tachikara SV-5WSC Sensi-Tec Volleyball - Composite, Scarlet/White		5 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	235 \$174.75
Tachikara SV18S Volleyball- Composite, Royal/ White		5 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$174.75
Carlton Aeroblade Titanium Alloy and Steel 3000 - 26"L, Nylon Strings		10 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$159.50
Gopher DuraCoat-Foam Dodgeballs - t" dia, Red Set of 6		2 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$298.00
Turf Tee Driving Mat- 24"L X 12"W		10 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$349.50
Rainbow Durabag Duffels- XLarge (36"L x 15"W), Set of 6		1 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$289.00
18-Club Class Pack-Men's Right-Handed Clubs, 42"L #3 Wood		1 243362	IN366534 4/9/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$559.00

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Adult Golf Club Set-Left Handed Clubs, 43"L Driver	1	243362	IN366534	10.5.2410.410.0000.004.0011.0000	\$259.00
			4/9/2024	General Supplies	
Foam Golf Balls-2-1/2"dia, Yellow, Set of 12	10	243362	IN366534	10.5.2410.410.0000.004.0011.0000	\$349.50
			4/9/2024	General Supplies	
Antibacterial Disposable All Purpose Wipes-Set of 60	5	243362	IN366534	10.5.2410.410.0000.004.0011.0000	\$24.75
			4/9/2024	General Supplies	
Item Discount-10	1	243362	IN366534	10.5.2410.410.0000.004.0011.0000	(\$388.86)
			4/9/2024	General Supplies	
Exclusive Item Discount	1	243362	IN366534	10.5.2410.410.0000.004.0011.0000	(\$36.63)
			4/9/2024	General Supplies	
Shipping, Handling & Processing	1	243362	IN366534	10.5.2410.410.0000.004.0011.0000	\$252.60
			4/9/2024	General Supplies	
Check #: 2098014797					
PO/InvoiceTotal:					\$4,936.81
Check Group:					
Intentus Light Portable Game Standards- 8'H, Gray, Set of 3	1	243363	IN363705	10.5.2410.390.0000.004.0011.0000	~~236~~ \$1,239.00
			4/10/2024	Other Purchased Services	
Yoga Grommer Mat W/ Mobile Rack-Pack of 24	2	243363	IN363705	10.5.2410.390.0000.004.0011.0000	\$1,798.00
			4/10/2024	Other Purchased Services	
Pugg Portable Training Goal-72"WX 42"H x 42"D, Pair	4	243363	IN363705	10.5.2410.390.0000.004.0011.0000	\$580.00
			4/10/2024	Other Purchased Services	
HexElite Urethane Dumbbell-15lb, Black	5	243363	IN363705	10.5.2410.390.0000.004.0011.0000	\$349.75
			4/10/2024	Other Purchased Services	
Item Discount-10	1	243363	IN363705	10.5.2410.390.0000.004.0011.0000	(\$58.00)
			4/10/2024	Other Purchased Services	
Exclusive Item Discount	1	243363	IN363705	10.5.2410.390.0000.004.0011.0000	(\$101.60)
			4/10/2024	Other Purchased Services	
Check #: 2098014797					
PO/InvoiceTotal:					\$3,807.15
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Sports equipment		1 243776	CR53804	10.5.1401.419.0000.002.0320.0000	(\$502.07)
			5/6/2024	NJROTC - Unit Support	
Sports equipment		1 243776	CR538701	10.5.1401.419.0000.002.0320.0000	(\$2,626.68)
			5/3/2024	NJROTC - Unit Support	
			Check #: 2098014797		
				PO/InvoiceTotal:	(\$3,128.75)
				Vendor Total:	\$5,615.21
Gordon Food Service, Inc.					
Check Group:					
MONTHLY FOOD SUPPLIES		1 241857	9006103988	10.5.2560.410.0000.002.0800.0000	\$32.45
			1/31/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	2001152592	10.5.2560.410.0000.004.0800.0000	(\$25.38)
			4/18/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	241857	10.5.2560.410.0000.002.0800.0000	\$2,199.64
			5/1/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006103988	10.5.2560.410.0000.003.0800.0000	237.87.85
			1/17/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006543484	10.5.2560.410.0000.002.0800.0000	\$2,898.91
			2/5/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006724904	10.5.2560.410.0000.004.0800.0000	\$3,423.56
			2/12/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006724922	10.5.2560.410.0000.004.0800.0000	\$595.93
			2/12/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006726271	10.5.2560.410.0000.002.0800.0000	\$3,541.37
			2/12/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006726272	10.5.2560.410.0000.002.0800.0000	\$499.74
			2/12/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006726283	10.5.2560.410.0000.003.0800.0000	\$3,887.58
			2/12/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006726284	10.5.2560.410.0000.002.0800.0000	\$320.27
			2/12/2024	Food Purchases	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MONTHLY FOOD SUPPLIES		1 241857	9006726284	10.5.2560.410.0000.003.0800.0000	\$212.42
			2/12/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006780866	10.5.2560.410.0000.002.0800.0000	\$7,030.49
			2/14/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006780875	10.5.2560.410.0000.002.0800.0000	\$924.72
			2/14/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006780939	10.5.2560.410.0000.004.0800.0000	\$161.60
			2/14/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006800833	10.5.2560.410.0000.002.0800.0000	\$8,236.68
			2/14/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9006800835	10.5.2560.410.0000.003.0800.0000	\$664.78
			2/14/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9007075059	10.5.2560.410.0000.002.0800.0000	\$273.00
			2/26/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9007075098	10.5.2560.410.0000.003.0800.0000	\$430.22
			2/26/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9007558661	10.5.2560.410.0000.002.0800.0000	\$2,144.34
			3/11/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9007558671	10.5.2560.410.0000.002.0800.0000	\$673.90
			3/11/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9007558676	10.5.2560.410.0000.002.0800.0000	\$80.32
			3/11/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008037693	10.5.2560.410.0000.002.0800.0000	\$3,341.45
			3/25/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008037699	10.5.2560.410.0000.002.0800.0000	\$573.09
			3/25/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008134008	10.5.2560.410.0000.002.0800.0000	\$3,695.05
			3/27/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008134015	10.5.2560.410.0000.002.0800.0000	\$574.66
			3/27/2024	Food Purchases	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MONTHLY FOOD SUPPLIES		1 241857	9008134017	10.5.2560.410.0000.003.0800.0000	\$129.95
			3/27/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008264605	10.5.2560.410.0000.003.0800.0000	\$4,034.72
			4/1/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008264608	10.5.2560.410.0000.003.0800.0000	\$116.42
			4/1/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008264609	10.5.2560.410.0000.003.0800.0000	\$445.48
			4/1/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008333504	10.5.2560.410.0000.004.0800.0000	\$2,637.97
			4/3/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008333507	10.5.2560.410.0000.004.0800.0000	\$661.69
			4/3/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008356585	10.5.2560.410.0000.004.0800.0000	\$5,376.12
			4/3/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008356590	10.5.2560.410.0000.003.0800.0000	\$591.60
			4/3/2024	Food Purchases	239
MONTHLY FOOD SUPPLIES		1 241857	9008356592	10.5.2560.410.0000.003.0800.0000	\$97.08
			4/3/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008493434	10.5.2560.410.0000.004.0800.0000	\$1,128.04
			4/8/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008493435	10.5.2560.410.0000.004.0800.0000	\$307.58
			4/8/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008494927	10.5.2560.410.0000.003.0800.0000	\$2,044.59
			4/8/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008494929	10.5.2560.410.0000.003.0800.0000	\$224.55
			4/8/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008602704	10.5.2560.410.0000.003.0800.0000	\$5,264.74
			4/10/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008602706	10.5.2560.410.0000.003.0800.0000	\$541.09
			4/10/2024	Food Purchases	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MONTHLY FOOD SUPPLIES		1 241857	9008743974	10.5.2560.410.0000.004.0800.0000	\$2,997.87
			4/15/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008743982	10.5.2560.410.0000.004.0800.0000	\$472.65
			4/15/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008743985	10.5.2560.410.0000.004.0800.0000	\$213.24
			4/15/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008743987	10.5.2560.410.0000.004.0800.0000	\$93.50
			4/15/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008745262	10.5.2560.410.0000.003.0800.0000	\$4,677.49
			4/15/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008745264	10.5.2560.410.0000.003.0800.0000	\$185.38
			4/15/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008745268	10.5.2560.410.0000.003.0800.0000	\$552.03
			4/15/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008823539	10.5.2560.410.0000.002.0800.0000	\$4,455.67
			5/2/2024	Food Purchases	240
MONTHLY FOOD SUPPLIES		1 241857	9008823543	10.5.2560.410.0000.002.0800.0000	\$751.64
			4/17/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008823560	10.5.2560.410.0000.004.0800.0000	\$2,126.30
			4/17/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008846133	10.5.2560.410.0000.004.0800.0000	\$4,875.77
			4/17/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008846143	10.5.2560.410.0000.004.0800.0000	\$338.06
			4/17/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008846145	10.5.2560.410.0000.004.0800.0000	\$22.97
			4/17/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008990058	10.5.2560.410.0000.004.0800.0000	\$1,899.77
			4/22/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9008990060	10.5.2560.410.0000.004.0800.0000	\$797.79
			4/22/2024	Food Purchases	

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Description	Vendor #		Invoice Date		
MONTHLY FOOD SUPPLIES		1 241857	9008991035 4/22/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,472.89
MONTHLY FOOD SUPPLIES		1 241857	9008991036 4/22/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$83.08
MONTHLY FOOD SUPPLIES		1 241857	9008991051 4/22/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,807.91
MONTHLY FOOD SUPPLIES		1 241857	9008991052 4/22/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$336.51
MONTHLY FOOD SUPPLIES		1 241857	9008991054 4/22/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$183.26
MONTHLY FOOD SUPPLIES		1 241857	9009069510 4/24/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$473.39
MONTHLY FOOD SUPPLIES		1 241857	9009069520 4/24/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,427.70
MONTHLY FOOD SUPPLIES		1 241857	9009069522 4/24/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$215.69
MONTHLY FOOD SUPPLIES		1 241857	9009094225 4/24/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,647.77
MONTHLY FOOD SUPPLIES		1 241857	9009094232 4/24/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$454.83
MONTHLY FOOD SUPPLIES		1 241857	9009238936 4/29/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,347.35
MONTHLY FOOD SUPPLIES		1 241857	9009238943 4/29/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$188.68
MONTHLY FOOD SUPPLIES		1 241857	9009241504 4/29/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,186.23
MONTHLY FOOD SUPPLIES		1 241857	9009241506 4/29/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$253.42
MONTHLY FOOD SUPPLIES		1 241857	9009241507 4/29/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$87.18

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MONTHLY FOOD SUPPLIES		1 241857	9009241519	10.5.2560.410.0000.004.0800.0000	\$4,672.79
			4/29/2024	Food Purchases	
MONTHLY FOOD SUPPLIES		1 241857	9009241521	10.5.2560.410.0000.004.0800.0000	\$522.39
			4/29/2024	Food Purchases	
				Check #: 2098014798	
				PO/InvoiceTotal:	\$120,901.46
				Vendor Total:	\$120,901.46
GRAINGER, INC.	350126				
Check Group:					
Pressure Switch: For 2340L5-V/2340N5-V/2475N5-P/2475N7.5-P/2475N7.5-V		1 240552	9022512843	20.5.2540.413.0000.002.2000.0000	\$262.64
			3/17/2024	Maintenance Supplies	
				Check #: 2098014799	
				PO/InvoiceTotal:	\$262.64
Check Group:					
BEARING ASSEMBLY, FOR 186863LF		1 241811	991883372	20.5.2540.413.0000.002.2000.0000	242
			12/23/2023	Maintenance Supplies	\$512.13
				Check #: 2098014799	
				PO/InvoiceTotal:	\$512.13
Check Group:					
FLEXIBLE DUCT CONNECTOR , NEOPRENE FABRIC		1 241875	9912412971	20.5.2540.550.0000.002.2000.0000	\$207.67
			11/21/2023	Capitalized Equipment	
PFAS KIT, L , XL		1 241875	9920072304	20.5.2540.550.0000.002.2000.0000	\$318.44
			12/30/2023	Capitalized Equipment	
				Check #: 2098014799	
				PO/InvoiceTotal:	\$526.11
Check Group:					
BIN TOP KIT, 22 IN. MACHINE TO 44IN. BIN		1 242242	9001801746	20.5.2540.413.0000.002.2000.0000	\$286.91
			2/28/2024	Maintenance Supplies	
				Check #: 2098014799	

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Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Invoice Date

Account

Amount

PO/InvoiceTotal: \$286.91

Check Group:
gate valve

1 242387

9091877374
4/19/2024

20.5.2540.413.0000.003.2000.0000
Maintenance Supplies
Check #: 2098014799

(\$299.90)

PO/InvoiceTotal: (\$299.90)

Check Group:

V-Belt: B79, 82 in Outside Lg, 21/32 in Top Wd, 13/32 in Thick

6 242707

9014685482
3/9/2024

20.5.2540.320.0000.002.2000.0000
Repairs & Maintenance
Check #: 2098014799

\$156.36

PO/InvoiceTotal: \$156.36

Check Group:

O Ring Assortment,EPDM,200 Pcs,12 Sizes

1 242723

9014472600
3/9/2024

20.5.2540.413.0000.002.2000.0000
Maintenance Supplies

\$16.73

Silicone Sealant,White,Kitchen,Bath

12 242723

9014472600
3/9/2024

20.5.2540.413.0000.002.2000.0000
Maintenance Supplies

\$136.20
243

Silicone Sealant,Clear,Advanced Silicone

12 242723

9014472600
3/9/2024

20.5.2540.412.0000.002.2000.0000
Custodial Supplies

\$92.40

Wax-Free Seal,Universal Fit

12 242723

9014472600
3/9/2024

20.5.2540.413.0000.002.2000.0000
Maintenance Supplies

\$63.84

Vacuum Breaker Repair Kit,Sloan

12 242723

9016841588
3/13/2024

20.5.2540.413.0000.002.2000.0000
Maintenance Supplies

\$42.96

Diaphragm Assembly,Sloan

12 242723

9016841588
3/13/2024

20.5.2540.413.0000.002.2000.0000
Maintenance Supplies

\$188.40

Drill and Driver Bit Set,95 Pieces

1 242723

V188658
3/9/2024

20.5.2540.413.0000.002.2000.0000
Maintenance Supplies
Check #: 2098014799

\$50.00

PO/InvoiceTotal: \$590.53

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
air compressor pump		1	243032	9099422546 4/25/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M Check #: 2098014799	\$4,993.36
Check Group:					PO/InvoiceTotal:	\$4,993.36
EAST--PARTS FOR FACUETS THAT CAN BE FIXED INSTEAD OF REPLACED		1	243258	9061586393 3/21/2024	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies Check #: 2098014799	\$237.29
Check Group:					PO/InvoiceTotal:	\$237.29
EAST-- VAN ACCESSIBLE PARKING SIGNS		10	243665	9083104837 4/11/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services Check #: 2098014799	\$136.20
HEARTLAND ALLIANCE HEALTH CCIS					PO/InvoiceTotal:	\$136.20
Check Group:					Vendor Total:	\$7,401.63
Spanish Interpretating Services for D209 FAFSA Night event on January 11, 2024		1	241787	24864 3/31/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services Check #: 2098014800	\$253.72
HEARTSPRING	367170				PO/InvoiceTotal:	\$253.72
Check Group:					Vendor Total:	\$253.72
SY24 Tuition		1	240539	17044 3/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098014801	\$25,988.90
					PO/InvoiceTotal:	\$25,988.90

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Vendor Total:						\$25,988.90
HIGGINS, ANGELA S						
Check Group:						
Louisiana State Univ - Organizational Strategies and Policies		1	243597	INV243597 3/27/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement Check #: 2098014802	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Awards		12	242491	44461 2/23/2024	10.5.1501.411.0000.003.0036.0000 Educational Supplies Check #: 2098014803	\$900.00
PO/InvoiceTotal:						\$900.00
Check Group:						
BASEBALL EQUIPMENT and Accessories		1	243331	44331 4/3/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services Check #: 2098014803	245 \$4,968.00
PO/InvoiceTotal:						\$4,968.00
Check Group:						
Winter Sports (5) MVP Plaques		5	243377	44312 3/13/2024	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$125.00
Spring Sports (7) MVP Plaques		7	243377	44312 3/13/2024	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$175.00
Spring Sports (7) Senior Picture Frames		42	243377	44312 3/13/2024	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted Check #: 2098014803	\$3,150.00
PO/InvoiceTotal:						\$3,450.00
Check Group:						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Senior Athletes Photo Framed Awards		5	243579	44426 4/24/2024	10.5.1501.640.0000.003.0036.0000 Dues And Fees Check #: 2098014803	\$375.00
Check Group:					PO/InvoiceTotal:	\$375.00
Tote/teacher appreciation		200	244025	44535 5/6/2024	10.5.2410.410.0000.003.0011.0000 General Supplies Check #: 2098014803	\$2,500.00
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$12,193.00
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
SY24 Tuition		1	240478	SINV006974 3/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098014804	\$5,692.00
					PO/InvoiceTotal:	~~\$5,692.00~~ \$246.00
					Vendor Total:	\$5,692.00
IL ASSN OF SCHOOL BUSINESS OFFICIALS	354936					
Check Group:						
Training online-Dr. Hill		1	243834	0047087 12/12/2023	10.5.2520.302.0000.001.0012.0000 Professional Services - (Consultants) Check #: 2098014805	\$180.00
					PO/InvoiceTotal:	\$180.00
Check Group:						
IL Assn School Business Membership Dr. Hill		1	243835	0037952 12/12/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services Check #: 2098014805	\$140.00
					PO/InvoiceTotal:	\$140.00
Check Group:						

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
IL Assn School Business Online Training D. Hill		1 243836	0047779	10.5.2520.310.0000.001.0012.0000	\$285.00
			12/12/2023	Professional & Technical Services	
Online Seminar Finance		1 243836	0047779	10.5.2520.310.0000.001.0012.0000	\$28.00
			12/12/2023	Professional & Technical Services	
			Check #: 2098014805		
				PO/InvoiceTotal:	\$313.00
Check Group:					
ASBO Online Tax Levy		1 243837	0037954	10.5.2520.310.0000.001.0012.0000	\$180.00
			12/12/2023	Professional & Technical Services	
			Check #: 2098014805		
				PO/InvoiceTotal:	\$180.00
				Vendor Total:	\$813.00
ILLINOIS SCHOOL FOR THE DEAF	358160				
Check Group:					
Student transportation for 3/1/2024-/3/31/2024		1 243755	INV243755/3/1-3/31/2	40.5.2550.338.0000.001.0394.0000	\$344.00
			3/31/2024	Transportation-Out-of-Dist	247
			Check #: 2098014806		
				PO/InvoiceTotal:	\$344.00
				Vendor Total:	\$344.00
INCCRRA	366932				
Check Group:					
ECE Level 1 High School - Electronic PDF Fillable Student		15 242964	3143	10.5.1400.320.0000.001.0046.0000	\$75.00
Manuals - Proviso West High School			12/22/2022	Repairs & Maintenance	
			Check #: 2098014807		
				PO/InvoiceTotal:	\$75.00
				Vendor Total:	\$75.00
INDIAN PRAIRIE SCHOOL DIST 204	363466				
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Indian Prairie MCV Transport for 2 students		1 243691	D209-24-2 2/7/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento Check #: 2098014808	\$2,126.37
Check Group:				PO/InvoiceTotal:	\$2,126.37
Cost sharing transport for 1 student		1 243945	D209-24-3 4/30/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$350.78
Cost sharing transport for 1 student		1 243945	D209-24-3 4/30/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$327.39
Cost sharing transport for 1 student		1 243945	D209-24-3 4/30/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$245.95
Cost sharing transport for 1 student		1 243945	D209-24-3 4/30/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento Check #: 2098014808	\$1,147.79
				PO/InvoiceTotal:	\$2,071.91
				Vendor Total:	\$4,198.28
INTERSTATE ELECTRONICS CO	352969				248
Check Group:					
bells not ringing in classrooms		1 243929	85463 10/31/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services Check #: 2098014809	\$486.00
				PO/InvoiceTotal:	\$486.00
				Vendor Total:	\$486.00
IRON MOUNTAIN	353462				
Check Group:					
Iron Mountain Shredding- Invoice # JJNV476		1 243845	JJNV476 4/30/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services Check #: 2098014810	\$2,632.25
				PO/InvoiceTotal:	\$2,632.25
				Vendor Total:	\$2,632.25

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #					
JAMALI KOPY KAT	366940					
Check Group:						
12DC1215 Black Bag/ w Gold Imprint		1000	243793	13064 4/2/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$680.00
shipping		1	243793	13064 4/2/2024	10.5.2640.410.0000.001.4932.0001 General Supplies	\$120.00
				Check #: 2098014811		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
March 2024 tuition for 6 students		1	243711	03312405 4/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$28,257.18
				Check #: 2098014812		
					PO/InvoiceTotal:	\$28,257.18
					Vendor Total:	\$28,257.18
JOHNSON, COREY J						249
Check Group:						
REIMBURSEMNT FOR COREY JOHNSON FOR FINGERPRINTING TO RECEIVE SPECIAL ENDORSEMENT TO DRIVE STUDENTS		1	243762	INV243762/CORE Y J. 4/19/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$75.00
				Check #: 2098014813		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
JROTC DOG TAGS INC.	366880					
Check Group:						
ribbons for the Panther and Pirate Challenge		1	242911	104150 2/23/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$269.00
				Check #: 2098014814		
					PO/InvoiceTotal:	\$269.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Vendor Total:						\$269.00
KAGAN & GAINES MUSIC CO. INC	357033					
Check Group:						
King Mellophone Repair		1	244026	683809 4/15/2024	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance Check #: 2098014815	\$95.00
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
Kelly Bradshaw						
Check Group:						
Professional Development		1	244031	D209-11 12/31/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services Check #: 2098014816	\$8,383.75
PO/InvoiceTotal:						\$8,383.75
Vendor Total:						\$8,383.75
LAGOOZA LLC						250
Check Group:						
Letter Sign Office		2	243977	1219 4/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$972.00
Parent Amb T-shirt		36	243977	1219 4/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$720.00
Parent Amb Sweatshirt		24	243977	1219 4/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$768.00
Retractable Banner		6	243977	1219 4/8/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies Check #: 2098014817	\$2,520.00
PO/InvoiceTotal:						\$4,980.00
Vendor Total:						\$4,980.00
LAKE PARK HIGH SCHOOL DISTRICT 108	365969					
Check Group:						

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Jan 2024 transportation for 1 student		1 243912	24416-D209 4/16/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,304.80
Feb 2024 transportation for 1 student		1 243912	24416-D209 4/16/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,770.80
March 2024 transportation for 1 student		1 243912	24416-D209 4/16/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,304.80
Check #: 2098014818					
PO/InvoiceTotal:					\$4,380.40
Vendor Total:					\$4,380.40
LAKEMARY CENTER INC					
Check Group:					
SY24 Tuition		1 241625	2402 2/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$34,515.55
SY24 Tuition		1 241625	2403 3/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$34,410.00
Check #: 2098014819					
PO/InvoiceTotal:					\$68,925.55
Vendor Total:					\$68,925.55
LAKESHORE RECYCLING SYSTEMS	366889				
Check Group:					
hand wash sation		1 243641	PS587576 2/8/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$200.00
john rental P East		3 243641	PS587576 2/8/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$300.00
winterizing units		1 243641	PS587576 2/8/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$75.00
handicap accessible units		1 243641	PS587576 2/8/2024	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$367.50
Check #: 2098014820					
PO/InvoiceTotal:					\$942.50

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Check Group: PW HAND WASH SATAION		2	243667	PS590756 3/7/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$200.00
handicap accessible units		1	243667	PS590756 3/7/2024	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$367.50
JOHN RENTAL		3	243667	PS590756 3/7/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$300.00
WINTERZING OF UNITS		1	243667	PS590756 3/7/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$75.00
				Check #: 2098014820		
					PO/InvoiceTotal:	\$942.50
					Vendor Total:	\$1,885.00
LEARNWELL						
Check Group: Learnwell Dec tuition for I.R		1	243526	INV167393 1/14/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.40
				Check #: 2098014821		252
					PO/InvoiceTotal:	\$236.40
					Vendor Total:	\$236.40
LOYOLA UNIVERSITY CHICAGO, CSME/APSI	364944					
Check Group: AP Biology Cynthia Morain		1	243712	INV243712 3/26/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$775.00
				Check #: 2098014822		
					PO/InvoiceTotal:	\$775.00
Check Group: Kurt Wolff-Klammer - Art & Design APSI		1	243713	INV243713 3/5/2024	10.5.2210.312.0000.001.4932.0000 Conferences	\$775.00
				Check #: 2098014822		
					PO/InvoiceTotal:	\$775.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Check Group: Jessica Ferraro - Statistics Loyola APSI			1 243714	INV243714 2/22/2024	10.5.2210.312.0000.001.4932.0000 Conferences Check #: 2098014822	\$775.00
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$2,325.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group: EQUIPMENT INCLUDED UNDER THIS CONTRACT			1 243715	IN5123235 3/27/2024	10.5.2660.301.0000.001.0014.0000 Lease Check #: 2098014823	\$75.85
					PO/InvoiceTotal:	\$75.85
					Vendor Total:	\$75.85
MAxim Healthcare Services						
Check Group: RN - Cabanlit, Anita 2/07/2024		4.5	243374	V22573160 3/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$393.98 253
RN - Rawley, Melody 2/09/2021		4.88	243374	V22573160 3/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$427.24
RN - Cabanlit, Anita 2/16/2024		8	243374	V22573160 3/14/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) Check #: 2098014824	\$700.40
					PO/InvoiceTotal:	\$1,521.62
					Vendor Total:	\$1,521.62
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group: FURNISH AND INSTALL (2) NEW SURFACE-MOUNTED BOLLARDS AND OMRON PHOTO EYE REFLECTORS WITH RAIN COVERS, TEST FOR PROPER OPERATION			1 242492	85730 3/29/2024	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment Check #: 2098014825	\$2,863.00
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
PO/InvoiceTotal:						\$2,863.00
Check Group:						
1. Replace the existing lighting fixtures with new LED lighting fixtures. 2. Furnish and install the following lighting fixtures: a. (6) 8' LED Strip Light b. (1) 4' LED Strip Light		1	243448	85768	20.5.2540.390.0000.004.2000.0000	\$4,555.00
				4/23/2024	Other Purchased Services Check #: 2098014825	
PO/InvoiceTotal:						\$4,555.00
Check Group:						
FURNISH AND INSTALL (2) CAT6 FROM IDF TO NEW WAP LOCATION LOCATED IN THE MAINTENCE GARAGE; TEST CAT6 CABLE; PROVIDE (1) PATCH CORDS; PROVIDE (1) BISCUIT BOX		1	243462	85684	10.5.2660.310.0000.001.0014.0000	\$4,912.00
				3/22/2024	Professional & Technical Services Check #: 2098014825	
PO/InvoiceTotal:						\$4,912.00
Check Group:						
C110 power outage		1	243670	85719	20.5.2540.390.0000.003.2000.0000	\$930.00
				3/29/2024	Other Purchased Services Check #: 2098014825	
PO/InvoiceTotal:						\$930.00
Check Group:						
FURNISH AND INSTALL (1) NEW CAT6 CABLE FROM ROOM D-224 TO IDF IN ADJACENT ROOM FOR WAP; RE-INSTALL WAP		1	243696	85731	10.5.2660.310.0000.001.0014.0000	\$1,601.00
				3/29/2024	Professional & Technical Services Check #: 2098014825	
PO/InvoiceTotal:						\$1,601.00
Check Group:						
T&M #64823 - COMPLETE		1	243908	85782	10.5.2660.310.0000.001.0014.0000	\$603.56
				4/24/2024	Professional & Technical Services Check #: 2098014825	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$603.56
					Vendor Total: \$15,464.56
Medina Ramos Global Education Group					
Check Group:					
3 BPAC Parent Workshops	3	242991	#1 2-23 PROV 2/27/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS Check #: 2098014826	\$1,800.00
					PO/InvoiceTotal: \$1,800.00
					Vendor Total: \$1,800.00
MENTA ACADEMY OAK PARK					
Check Group:					
April tuition for 11 students	1	243946	SESINV-037285 4/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098014827	\$44,576.07
					PO/InvoiceTotal: \$44,576.07
					Vendor Total: \$44,576.07
Menta Tech Academy					255
Check Group:					
April tuition for 1 student	1	243965	SESINV-037565 4/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098014828	\$3,004.05
					PO/InvoiceTotal: \$3,004.05
					Vendor Total: \$3,004.05
METROPOLITAN, CORP	363955				
Check Group:					
RELOCATE ICE MACHINE TO 3RD FLOOR. PRICE INCLUDES ELECTRIC AND PLUMBING	1	242599	2024-04 2/29/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services Check #: 2098014829	\$2,700.00
					PO/InvoiceTotal: \$2,700.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Vendor Total:					\$2,700.00
MICHAEL POWERS	366054				
Check Group:					
Officials Assignor for Indoor Track Meets		1 243983	24009 4/28/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$576.00
Officials Assignor for Indoor Track Meets		1 243983	Inv-243983 5/7/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$127.00
Check #: 2098014830					
PO/InvoiceTotal:					\$703.00
Vendor Total:					\$703.00
Michael's Uniform company					
Check Group:					
CARGO PANTS		5 243370	MU-10137 4/23/2024	20.5.2540.410.0000.002.2000.0000 General Supplies	\$172.50
S/S BUTTON DOWN W/ NAME & LOGO		8 243370	MU-10137 4/23/2024	20.5.2540.410.0000.002.2000.0000 General Supplies	\$204.00
L/S BUTTON DOWN W/ NAME & LOGO		3 243370	MU-10137 4/23/2024	20.5.2540.410.0000.002.2000.0000 General Supplies	\$85.50
UPS GROUND SHIPPING		1 243370	MU-10137 4/23/2024	20.5.2540.410.0000.002.2000.0000 General Supplies	\$20.00
Check #: 2098014831					
PO/InvoiceTotal:					\$482.00
Check Group:					
long sleeve button down		3 243531	MU-10131 4/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$85.50
short sleeve button down		3 243531	MU-10131 4/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$76.50
cargo pants		3 243531	MU-10131 4/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$103.50

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Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
delivery		1	243531	MU-10131 4/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies Check #: 2098014831	\$15.00
Check Group:					PO/InvoiceTotal:	\$280.50
short sleeve button down		8	243532	MU-10183 4/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$164.00
cargo pants		14	243532	MU-10183 4/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$483.00
delivery		1	243532	MU-10183 4/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies Check #: 2098014831	\$20.00
					PO/InvoiceTotal:	\$667.00
					Vendor Total:	\$1,429.50
MIDLAND PAPER	351424					
Check Group:						257
8.5X11 WHITE COPY PAPER		120	243275	IN02216993 5/1/2024	10.5.2410.410.0000.002.0011.0000 General Supplies Check #: 2098014832	\$4,034.80
Check Group:					PO/InvoiceTotal:	\$4,034.80
8.5X11 WHITE COPY PAPER		30	243501	IN02216361 4/19/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1,333.20
8.5X11 WHITE COPY PAPER		50	243501	IN02217377 4/22/2024	10.5.2410.410.0000.004.0011.0000 General Supplies Check #: 2098014832	\$2,222.00
Check Group:					PO/InvoiceTotal:	\$3,555.20
8.5X11 WHITE COPY PAPER		120	243518	IN02217004 4/22/2024	10.5.2410.410.0000.002.0000.0000 East	\$5,332.80

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Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Check #: 2098014832						
PO/InvoiceTotal:						\$5,332.80
Vendor Total:						\$12,922.80
Mindsight						
Check Group:						
DUO ESSENTIALS FOR EDUCATION FACULTY ONLY (FORMERLY MFA-F)	20	243430	inv13025	10.5.2660.390.0000.001.0014.0000		\$619.40
			4/28/2024	Other Purchased Services		
Check #: 2098014833						
PO/InvoiceTotal:						\$619.40
Check Group:						
MS-DC-24-Managed Services -24 months	1	243700	INV12789	10.5.2660.310.0000.001.0014.0000		\$3,500.00
			3/31/2024	Professional & Technical Services		
Check #: 2098014833						
PO/InvoiceTotal:						\$3,500.00
Check Group:						
MS-DC-24-Managed Services -24 month	1	243701	INV12790	10.5.2660.310.0000.001.0014.0000		258 \$6,700.00
			3/31/2024	Professional & Technical Services		
LAYER 7 COMMENCEMENT DATE: 01/04/2024 MONTHLY RATE: \$650	1	243701	INV12790	10.5.2660.310.0000.001.0014.0000		\$650.00
			3/31/2024	Professional & Technical Services		
24-MONTH MANAGED SERVICES AGREEMENT SCHEDULE A - AMENDMENT 2 COMMENCEMENT DATE: 01/01/2024	1	243701	INV12790	10.5.2660.310.0000.001.0014.0000		\$3,500.00
			3/31/2024	Professional & Technical Services		
24 MONTH - DEFT SERVICES COMMENCEMENT DATE: 01/01/2024	1	243701	INV12790	10.5.2660.310.0000.001.0014.0000		\$700.00
			3/31/2024	Professional & Technical Services		
Check #: 2098014833						
PO/InvoiceTotal:						\$11,550.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIXED FEE DATA CENTER PROJECT - WINDOWS SERVER UPGRADES 50% DUE NET15 UPON PROJECT COMPLETION		0.35	243900	INV13007 3/29/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services Check #: 2098014833	\$8,698.90
Check Group: ADDITIONAL 1 SENTINEL ONE LICENSE		1	243901	INV12906 3/11/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services Check #: 2098014833	\$20.00
PO/InvoiceTotal:						\$8,698.90
Vendor Total:						\$24,388.30
Mrk Ferguson						
Check Group: Writing Curriculum: Lesson Plan on April 18, 2024		1	243852	INV243852 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends Check #: 2098014834	\$32.64
PO/InvoiceTotal:						\$32.64
Vendor Total:						\$32.64
Naperville Education Foundation						
Check Group: FULL DAY REGISTRATION FOR TLG LITERACY CONFERENCE 05.29-05.30.24		1	243877	00056 4/13/2024	10.5.2210.312.0000.001.4400.0001 Conferences Check #: 2098014835	\$175.00
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group: Open Bookcase Hutch		1	243581	ZK237205-OTG 5/11/2024	10.5.2660.405.0000.001.0014.0000 Furniture	\$263.62

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05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
8 ft Collab Table High Top		1 243581	ZK237205-OTG	10.5.2660.405.0000.001.0014.0000	\$1,224.02
			5/11/2024	Furniture	
Shipping		1 243581	ZK237205-OTG	10.5.2660.405.0000.001.0014.0000	\$148.76
			5/11/2024	Furniture	
Mesh Back Drafting Stool		4 243581	ZK237205-TDQ	10.5.2660.405.0000.001.0014.0000	\$1,446.48
			5/8/2024	Furniture	
Shipping		1 243581	ZK237205-TDQ	10.5.2660.405.0000.001.0014.0000	\$144.64
			5/8/2024	Furniture	
			Check #: 2098014836		
Check Group:				PO/InvoiceTotal:	\$3,227.52
STORAGE CABINET ARTISAN GRAY		1 243730	ZK238304-OTG	10.5.2660.405.0000.001.0014.0000	\$399.00
			4/25/2024	Furniture	
TOTAL DISCOUNT		1 243730	ZK238304-OTG	10.5.2660.405.0000.001.0014.0000	(\$7.98)
			4/25/2024	Furniture	
SHIPPING AND HANDLING FEE		1 243730	ZK238304-OTG	10.5.2660.405.0000.001.0014.0000	\$107.00
			4/25/2024	Furniture	260
			Check #: 2098014836		
				PO/InvoiceTotal:	\$498.02
				Vendor Total:	\$3,725.54
National Technical Honor Society					
Check Group:					
GRADUATION SET-SILVER		50 243875	206960	10.5.2210.390.0000.001.0010.0000	\$1,750.00
			5/2/2024	Other Purchased Services	
NTHS MEDALLION NECKDRAPE		50 243875	206960	10.5.2210.390.0000.001.0010.0000	\$900.00
			5/2/2024	Other Purchased Services	
OFFICER PIN SET		1 243875	206960	10.5.2210.390.0000.001.0010.0000	\$15.00
			5/2/2024	Other Purchased Services	
SHIPPING AND HANDLING FEE		1 243875	206960	10.5.2210.390.0000.001.0010.0000	\$30.00
			5/2/2024	Other Purchased Services	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Check #: 2098014837						
PO/InvoiceTotal:						\$2,695.00
Vendor Total:						\$2,695.00
New Albany floyd consld sch Cty Corp						
Check Group:						
Leadership Academy		10	243724	INV243724 6/28/2024	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$3,000.00
Check #: 2098014838						
PO/InvoiceTotal:						\$3,000.00
Check Group:						
Leadership Academy Fees for Student times 3		3	243789	RUSHING/CAMP/ 243789 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$900.00
Leadership Academy Fees for Instructor		1	243789	RUSHING/CAMP/ 243789 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$300.00
Check #: 2098014838						261
PO/InvoiceTotal:						\$1,200.00
Check Group:						
leadershipn Academy attendeance		1	243869	WEST/243869 4/22/2024	10.5.1401.312.0000.003.0320.0000 Professional Employee Training & Development Servi	\$300.00
Check #: 2098014838						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$4,500.00
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
service contract		3	243938	3713 1/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$82.50
service contract		3	243938	3713 1/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$120.00
Check #: 2098014839						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$202.50
NoRedInk						
Check Group:						
PMSA - NOREDINK PREMIUM RENEWAL FOR 909 STUDENTS		909	243230	22896	10.5.2210.310.0000.001.4998.0003	\$5,835.78
				4/1/2024	Professional & Technical Services	
LIVE VIRTUAL TRAINING		2	243230	22896	10.5.2210.310.0000.001.4998.0003	\$1,100.00
				4/1/2024	Professional & Technical Services	
Check #: 2098014840						PO/InvoiceTotal: \$6,935.78
Check Group:						
NOREDINK PREMIUM RENEWAL - PWHS 1773 STUDENTS		1773	243231	22895	10.5.2210.310.0000.001.4998.0003	\$11,382.66
				3/31/2024	Professional & Technical Services	
LIVE VIRTUAL TRAINING		2	243231	22895	10.5.2210.310.0000.001.4998.0003	\$1,100.00
				3/31/2024	Professional & Technical Services	
Check #: 2098014840						PO/InvoiceTotal: \$12,482.66
Check Group:						
NOREDINK PREMIUM - PROVISO EAST 1526 STUDENTS		1526	243232	22897	10.5.2210.310.0000.001.4998.0003	\$9,796.92
				4/2/2024	Professional & Technical Services	
LIVE VIRTUAL TRAINING - DISTRICT		2	243232	22897	10.5.2210.310.0000.001.4998.0003	\$1,100.00
				4/2/2024	Professional & Technical Services	
Check #: 2098014840						PO/InvoiceTotal: \$10,896.92
						Vendor Total: \$30,315.36

NORTHEASTERN STATE UNIVERSITY

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APSI WEEK 3 ART AND DESIGN ONLINE - DAPHNE HILL		1	243561	CEAP2024022 7/15/2024	10.5.2640.312.0000.001.4932.0001 Conferences Check #: 2098014841	\$715.00
					PO/InvoiceTotal:	\$715.00
					Vendor Total:	\$715.00
NORTHERN ILLINOIS UNIVERSITY Check Group: STEMING IT UP CONFERENCE JUNE 7 2024	353470	1	243812	STM000267 5/11/2024	10.5.2210.312.0000.001.4400.0001 Conferences Check #: 2098014842	\$249.00
					PO/InvoiceTotal:	\$249.00
					Vendor Total:	\$249.00
NORTHWESTERN UNIVERSITY Check Group: NW UNIV ONLINE SUMMER INSTI - KELLY O'CONNELL - PMSA	362176	1	243905	PSN52F9PY3H 6/14/2024	10.5.2640.312.0000.001.4932.0001 Conferences Check #: 2098014843	\$730.00 263
					PO/InvoiceTotal:	\$730.00
					Vendor Total:	\$730.00
ORKIN PEST CONTROL Check Group: WEEKLY PEST CONTROL PE	365544	1	241087	262681534 5/3/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies Check #: 2098014844	\$1,100.00
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$1,100.00
P. A. E. C. CENTER Check Group:	350255					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
April invoice Education fund		1 243914	14423	10.5.4220.670.0000.001.0342.0000	\$401,289.00
			5/3/2024	Tuition- PAEC	
April Operations and maintenance fund		1 243914	14423	20.5.4120.670.0000.001.0342.0000	\$21,133.00
			5/3/2024	Tuition	
April Transportation fund		1 243914	14423	40.5.4120.331.0000.001.0342.0000	\$49,355.00
			5/3/2024	SPED Transportation- PAEC	
				Check #: 2098014845	
				PO/InvoiceTotal:	\$471,777.00
				Vendor Total:	\$471,777.00
PACTT LEARNING CENTER					
Check Group:					
SY24 Tuition		1 240545	PS-INV000013	10.5.1912.670.0000.001.0394.0000	\$7,834.60
			3/31/2024	Tuition- OOD- Private	
				Check #: 2098014846	
				PO/InvoiceTotal:	\$7,834.60
				Vendor Total:	\$7,834.60
PERKINS & WILL, INC.	366688				264
Check Group:					
SERVICES THRU MARCH 29, 2024--SECURITY		1 243757	0207795	60.5.2532.540.0000.001.0700.0000	\$8,056.00
CAMERAS					
			4/9/2024	Site Improvements & Infrastructure	
SERVICES THRU MARCH 29,2024		1 243757	0207796	60.5.2532.540.0000.001.0700.0000	\$2,472.50
			4/9/2024	Site Improvements & Infrastructure	
SERVICES THRU MARCH 29, 2024--PHASE 2 CAPITAL		1 243757	0207798	60.5.2532.540.0000.001.0700.0000	\$27,007.92
PROJECTS					
			4/9/2024	Site Improvements & Infrastructure	
				Check #: 2098014847	
				PO/InvoiceTotal:	\$37,536.42
				Vendor Total:	\$37,536.42
PLAINFIELD SCHOOL DIST 202	363852				
Check Group:					

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP PSYCHOLOGY SUMMER INSTITUTE 06.24-27.24		1	243547	020-2024 3/20/2024	10.5.2640.312.0000.001.4932.0001 Conferences Check #: 2098014848	\$600.00
Check Group:					PO/InvoiceTotal:	\$600.00
REGISTRATION FOR ASPI CONFERENCE - POPADOWSKI		1	243906	P5NH2YRSGVT 6/27/2024	10.5.2640.312.0000.001.4932.0001 Conferences Check #: 2098014848	\$600.00
Check Group:					PO/InvoiceTotal:	\$600.00
ASPI CONFERENCE - CONFIRM #59NHTXRGWRYR - STEVEN COLWELL		1	243907	051-2024 4/24/2024	10.5.2640.312.0000.001.4932.0001 Conferences Check #: 2098014848	\$600.00
Check Group:					PO/InvoiceTotal:	\$600.00
POINT AUTOMOTIVE INC.	364540				Vendor Total:	\$1,800.00
Check Group:						
RED PICKUP-- REPLACE HEAVY DUTY SHOCKS ON FRONT AND BACK OF TRUCK		1	243758	162 12/13/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance Check #: 2098014849	\$827.60
Check Group:					PO/InvoiceTotal:	\$827.60
ENGINE OIL		1	243759	168 2/6/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$39.00
OIL FILTER		1	243759	168 2/6/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$9.50
LABOR		1	243759	168 2/6/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$20.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
DISPOSAL FEE		1 243759	168	20.5.2540.320.0000.002.2000.0000	\$6.00
			2/6/2024	Repairs & Maintenance	
MISCELLANEOUS FLUIDS		1 243759	168	20.5.2540.320.0000.002.2000.0000	\$15.00
			2/6/2024	Repairs & Maintenance	
AIR FILTER		1 243759	168	20.5.2540.320.0000.002.2000.0000	\$33.49
			2/6/2024	Repairs & Maintenance	
LABOR		1 243759	168	20.5.2540.320.0000.002.2000.0000	\$40.00
			2/6/2024	Repairs & Maintenance	
SAFETY INSPECTION		1 243759	168	20.5.2540.320.0000.002.2000.0000	\$75.00
			2/6/2024	Repairs & Maintenance	
SAFETY INSPECTION STICKER FEE		1 243759	168	20.5.2540.320.0000.002.2000.0000	\$37.00
			2/6/2024	Repairs & Maintenance	
				Check #: 2098014849	
				PO/InvoiceTotal:	\$274.99
				Vendor Total:	\$1,102.59
Portable Storage of MN Inc.					266
Check Group:					
EAST-- 40' USED STORAGE CONTAINERS THAT ARE WID AND WATER TIGHT TO STORE MATERIALS ON CAMPUS. 3 QUOTES ATTACHED		6 242957	14324A	20.5.2540.700.0000.001.2000.0000	\$10,800.00
			3/8/2024	Non-Capitalized Equipment	
SHIPPING		6 242957	14324A	20.5.2540.700.0000.001.2000.0000	\$1,320.00
			3/8/2024	Non-Capitalized Equipment	
				Check #: 2098014850	
				PO/InvoiceTotal:	\$12,120.00
				Vendor Total:	\$12,120.00
POSITIVE PROMOTIONS	351294				
Check Group:					
Travelers insulated cups		500 243485	61488520	10.5.1250.411.0000.001.4300.0001	\$1,325.00
			4/5/2024	Instructional Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Chef oven Mitt/Bamboo Combo	50	243485	61488520 4/5/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$550.50
Jump rope	75	243485	61488520 4/5/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$224.25
Mental & Emotional Fitness	100	243485	61488520 4/5/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$51.00
Slideguide chair	75	243485	61488520 4/5/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$57.00
Exercise Band	50	243485	61488520 4/5/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$334.50
slideguide	100	243485	61488520 4/5/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$76.00
setup	1	243485	61488520 4/5/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$499.15
be wise magnets	100	243485	61488520 4/5/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$70.00
Check #: 2098014851					267
PO/InvoiceTotal:					\$3,187.40
Check Group:					
Travelers Insulated Cups	500	243970	62413650 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$1,325.00
Wireless CHarger Pad	50	243970	62413650 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$629.50
Jump Rope	75	243970	62413650 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$224.25
Mental & Emotional Fitness	50	243970	62413650 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$25.50
Bumper Stickers	125	243970	62413650 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$446.25
Press setup Charge	1	243970	62413650 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$170.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Shipping		1 243970	62413650 4/9/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies Check #: 2098014851	\$304.81
				PO/InvoiceTotal:	\$3,125.31
				Vendor Total:	\$6,312.71
PRIMEX INC.					
Check Group:					
2024 SYNC FCC LICENSE		1 242814	INV16534 2/15/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services Check #: 2098014852	\$424.00
				PO/InvoiceTotal:	\$424.00
				Vendor Total:	\$424.00
PRODIGIES MUSIC					
Check Group:					
12 x Full Deskbell Set		1 243514	42383 3/29/2024	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$2,497.00
Prodigies Deskbells (C Major)		9 243514	42383 3/29/2024	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$765.00
Chromatic Deskbell Expansion (5 Chromatics)		9 243514	42383 3/29/2024	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$576.00
High/Low Deskbell Extension (7 Notes)		9 243514	42383 3/29/2024	10.5.1502.411.0000.003.0238.0000 Educational Supplies Check #: 2098014853	\$630.00
				PO/InvoiceTotal:	\$4,468.00
				Vendor Total:	\$4,468.00
Quadient Finance Inc.					
Check Group:					
Postage refill		1 243585	INV243585 4/29/2024	10.5.2660.301.0000.001.0014.0000 Lease Check #: 2098014854	\$1,500.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PO/InvoiceTotal:					\$1,500.00
Vendor Total:					\$1,500.00
Quadient Leasing USA, Inc.					
Check Group:					
Lease 2/5/2024-5/4/2024	1	243586	Q1278510 5/4/2024	10.5.2660.301.0000.001.0014.0000 Lease Check #: 2098014855	\$437.16
PO/InvoiceTotal:					\$437.16
Check Group:					
LEASE	1	243698	Q1282753 4/4/2024	10.5.2660.301.0000.001.0014.0000 Lease Check #: 2098014855	\$1,844.76
PO/InvoiceTotal:					\$1,844.76
Vendor Total:					\$2,281.92
RAPTOR	364896				
Check Group:					
RAPTOR SELF SERVE VM (BUILDING LICENSE)	1	243959	78573 7/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	269.00
RAPTOR LINK API SUITE PREMIUM	1	243959	78573 7/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$225.00
RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE	3	243959	78573 7/1/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services Check #: 2098014856	\$1,980.00
PO/InvoiceTotal:					\$2,504.00
Vendor Total:					\$2,504.00
REDA BUILDING MAINTENANCE SERVICE					
Check Group:					
repair floor tiles	1	243661	INV243661 3/27/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,550.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Check #: 2098014857						
PO/InvoiceTotal:						\$1,550.00
Vendor Total:						\$1,550.00
RICE UNIVERSITY						
Check Group:						
Danela Butler Rice AP Human Geography		1	243787	INV243787/D. BUTLER 3/11/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$595.00
Check #: 2098014858						
PO/InvoiceTotal:						\$595.00
Vendor Total:						\$595.00
RingCentral Inc.						
Check Group:						
SUBSCRIPTION CHARGES, TAXES; FEES AND SURCHARGES; HARDWARE CHARGES		1	243871	CD_000800855 4/22/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$6,440.20
Check #: 2098014859						270
PO/InvoiceTotal:						\$6,440.20
Vendor Total:						\$6,440.20
ROBERT HALF						
Check Group:						
Fields, Jacquelynn		40	243599	63416349 4/2/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 2098014860						
PO/InvoiceTotal:						\$2,200.00
Check Group:						
Fields, Jacquelynn- Wk End Date 04/05/24		40	243725	63452918 4/5/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 2098014860						
PO/InvoiceTotal:						\$2,200.00
Check Group:						

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Professional Development		1	243886	63466764 4/16/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi Check #: 2098014860	\$1,949.44
Check Group:					PO/InvoiceTotal:	\$1,949.44
Professional Development		1	243887	63434990 4/8/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi Check #: 2098014860	\$2,284.50
Check Group:					PO/InvoiceTotal:	\$2,284.50
Professional Development		1	243888	63521955 4/29/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi Check #: 2098014860	\$2,436.80
Check Group:					PO/InvoiceTotal:	\$2,436.80
Fields, Jacquelynn Wk End 04/12/2024		40	244028	63481683 4/17/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) Check #: 2098014860	\$2,200.00 271
Check Group:					PO/InvoiceTotal:	\$2,200.00
Fields, Jacquelynn Wk end 04/26/24		40	244029	63540265 5/1/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies) Check #: 2098014860	\$2,200.00
Check Group:					PO/InvoiceTotal:	\$2,200.00
Ruben D Olivares					Vendor Total:	\$15,470.74
Check Group:						
Univ of St Francis - Driver Task Analysis		1	244030	Inv-244030 5/1/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement Check #: 2098014861	\$1,025.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$1,025.00
					Vendor Total: \$1,025.00
RUSSO'S POWER EQUIPMENT	363000				
Check Group:					
5 Lb Spool .095 Cross Fire		2 243088	SPI20544646 3/18/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$99.98
Handheld Sprayer / 1 GAL / WipeOut		1 243088	SPI20544646 3/18/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.99
Surmise Pro Non-Selective Herbicide / 24.5% Glufosinate / 1 Quart		1 243088	SPI20544646 3/18/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$34.99
					Check #: 2098014862
					PO/InvoiceTotal: \$153.96
Check Group:					
50 LB BAG OF SUN/ SHADE GRASS SEED		6 243441	SPI20574925 4/5/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$540.00
					Check #: 2098014862
					PO/InvoiceTotal: \$540.00
Check Group:					
Walk Behind Edger / 79cc Tor / 9" blade		1 243650	SPI20622782 4/30/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$345.00
DEF / 2.5gal (Blue) / Diesel Exhaust Fluid Trucks		10 243650	SPI20622782 4/30/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$149.90
					Check #: 2098014862
					PO/InvoiceTotal: \$494.90
Check Group:					
32' dot reacher		12 243651	SPI20622938 4/30/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$239.88
40' dot reacher		5 243651	SPI20622938 4/30/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$104.95

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Description	Vendor #		Invoice Date		
spool black diamond	12	243651	SPI20622938	20.5.2540.320.0000.003.2000.0000	\$671.88
			4/30/2024	Repairs & Maintenance	
marking paint	36	243651	SPI20622938	20.5.2540.320.0000.003.2000.0000	\$252.00
			4/30/2024	Repairs & Maintenance	
marking paint orange	36	243651	SPI20622938	20.5.2540.320.0000.003.2000.0000	\$216.00
			4/30/2024	Repairs & Maintenance	
backpack blower	1	243651	SPI20622938	20.5.2540.320.0000.003.2000.0000	\$439.00
			4/30/2024	Repairs & Maintenance	
blades	9	243651	SPI20622938	20.5.2540.320.0000.003.2000.0000	\$125.91
			4/30/2024	Repairs & Maintenance	
red grease	36	243651	SPI20622938	20.5.2540.320.0000.003.2000.0000	\$215.64
			4/30/2024	Repairs & Maintenance	
speed feed	12	243651	SPI20622938	20.5.2540.320.0000.003.2000.0000	\$419.88
			4/30/2024	Repairs & Maintenance	
yellow paint	12	243651	SPI20622938	20.5.2540.320.0000.003.2000.0000	\$96.00
			4/30/2024	Repairs & Maintenance	
					273
Check #: 2098014862					
PO/InvoiceTotal:					\$2,781.14
Vendor Total:					\$3,970.00
SALEM PRESS	366731				
Check Group:					
Please see attached quote with further details regarding order of various book orders	1	243244	738954	10.5.1100.411.0000.004.0011.0000	\$316.00
			4/3/2024	Educational Supplies	
Please see attached quote with further details regarding order of various book orders	1	243244	738954	10.5.1100.411.0000.004.0011.0000	\$132.00
			4/3/2024	Educational Supplies	
Please see attached quote with further details regarding order of various book orders	1	243244	738954	10.5.1100.411.0000.004.0011.0000	\$100.00
			4/3/2024	Educational Supplies	
Please see attached quote with further details regarding order of various book orders	1	243244	738954	10.5.1100.411.0000.004.0011.0000	\$100.00
			4/3/2024	Educational Supplies	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Please see attached quote with further details regarding order of various book orders		1	243244	738954	10.5.1100.411.0000.004.0011.0000	\$100.00
Please see attached quote with further details regarding order of various book orders		1	243244	4/3/2024 738954	Educational Supplies 10.5.1100.411.0000.004.0011.0000	\$100.00
Please see attached quote with further details regarding order of various book orders		1	243244	4/3/2024 738954	Educational Supplies 10.5.1100.411.0000.004.0011.0000	\$100.00
Please see attached quote with further details regarding order of various book orders		1	243244	4/3/2024 738954	Educational Supplies 10.5.1100.411.0000.004.0011.0000	\$100.00
Please see attached quote with further details regarding order of various book orders		1	243244	4/3/2024 738954	Educational Supplies 10.5.1100.411.0000.004.0011.0000	\$100.00
Please see attached quote with further details regarding order of various book orders		1	243244	4/3/2024 738954	Educational Supplies 10.5.1100.411.0000.004.0011.0000	\$100.00
Please see attached quote with further details regarding order of various book orders		1	243244	4/3/2024 738954	Educational Supplies 10.5.1100.411.0000.004.0011.0000	\$100.00
Please see attached quote with further details regarding order of various book orders		1	243244	4/3/2024 738954	Educational Supplies 10.5.1100.411.0000.004.0011.0000	\$100.00
Please see attached quote with further details regarding order of various book orders		1	243244	4/3/2024 738954	Educational Supplies 10.5.1100.411.0000.004.0011.0000	\$132.00
				4/3/2024	Educational Supplies	
				Check #: 2098014863		
PO/InvoiceTotal:						\$1,480.00
Vendor Total:						\$1,480.00
SAVAGE PRO AUDIO INC.	366911					
Check Group:						
WEST-- REPAIR / REPLACE MICS IN LITTLE THEATER		1	243442	00002158 3/27/2024	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	\$1,932.00
				Check #: 2098014864		
PO/InvoiceTotal:						\$1,932.00

Check Group:

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Description	Vendor #		Invoice Date		
AMPLIFIER		2 243652	00001820	20.5.2540.390.0000.001.2000.0000	\$1,200.00
			5/17/2024	Other Purchased Services	
LABOR		5 243652	00001820	20.5.2540.390.0000.001.2000.0000	\$750.00
			5/17/2024	Other Purchased Services	
				Check #: 2098014864	
				PO/InvoiceTotal:	\$1,950.00
				Vendor Total:	\$3,882.00
SCANTRON	350493				
Check Group:					
882-E Answer Sheet 100Q, 5Chc Alpha (500 pkg)		12 242371	87700	10.5.2410.410.0000.002.0011.0000	\$1,164.00
			1/23/2024	General Supplies	
shipping		1 242371	87700	10.5.2410.410.0000.002.0011.0000	\$51.34
			1/23/2024	General Supplies	
				Check #: 2098014865	
				PO/InvoiceTotal:	\$1,215.34
				Vendor Total:	\$1,215.34
SCHOOL HEALTH CORPORATION	350321				275
Check Group:					
POWERFLEX TAPE 2 IN X 6 YD TEAM PK BLK 24/CS		4 243217	CINV000018806	10.5.1501.390.0000.002.0036.0000	\$184.04
			3/26/2024	Other Purchased Services	
UNDERWRAP 2-3/4 IN X 30 YD BLK CRAMER 48/CS		2 243217	CINV000018806	10.5.1501.390.0000.002.0036.0000	\$139.48
			3/26/2024	Other Purchased Services	
LEUKOTAPE P SPORTS TAPE 1-1/2 IN X 15YD BSN 1 RL		2 243217	CINV000018806	10.5.1501.390.0000.002.0036.0000	\$23.34
			3/26/2024	Other Purchased Services	
GAUZE ROLL NSTRL ADH STRCH 4X2YD COVERROLL		2 243217	CINV000018806	10.5.1501.390.0000.002.0036.0000	\$16.44
			3/26/2024	Other Purchased Services	
STRIPS FABRIC-FLEX 1X3 SH 100/BX		3 243217	CINV000018806	10.5.1501.390.0000.002.0036.0000	\$10.65
			3/26/2024	Other Purchased Services	
STRIPS FABRIC-FLEX 2X4 XL SH 50/BX		2 243217	CINV000018806	10.5.1501.390.0000.002.0036.0000	\$10.14
			3/26/2024	Other Purchased Services	

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Description	Vendor #		Invoice Date		
STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX	2	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$11.44
TRIPLE ANTIBIOTIC OINT, 1OZ TUBE	2	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$8.98
HYDROGEN PEROXIDE 16 OZ 3% SOLUTION	3	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$2.73
BIOFREEZE, 3 OZ ROLL-ON CRYOTHERAPY PAIN RELIEF	2	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$20.50
FINGERNAIL CLIPPER 2 1/4 IN W/FILE	2	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$0.96
NITRILE EXAM GLOVE, 5MIL BLUE, CHEMO, LG, 100/BX	4	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$28.76
SENSITIVE EYES PLUS 12OZ BAUSH & LOMB SALINE SOL	1	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$5.95 276
GAUZE ROLL NSTRL ADH 3PLY 4X2YD SH 12/BX	2	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$8.58
GAUZE ROLL NSTRL ADH 3PLY 2X2YD SH 12/BX	1	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$1.76
GATORADE 7 OZ CUPS 2000/CS	4	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$555.96
GATORADE COOLER 5 GALLON X ITEM	5	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$304.45
MIXING WISK 16 IN	3	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$59.52
M-WRAP 2-3/4 IN X 30 YD BLU MUELLER 48/CS	3	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$191.79
M-TAPE 1 IN X 10 YD WHT MUELLER 48/CS	3	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$203.64
M-TAPE 2 IN X 15 YD WHT MUELLER 24/CS	3	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$203.64

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Description	Vendor #		Invoice Date		
GATORADE CUPRACK CLEAR ACRYLIC	4	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$162.68
M-TAPE 1-1/2 IN X 15 YD WHT MUELLER 32/CS	6	243217	CINV000018806 3/26/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$407.28
STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX	2	243217	CINV000021967 4/2/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$11.90
GATORADE BAG-N-BOX FRUIT PUNCH	1	243217	CINV000026211 4/11/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$97.19
Check #: 2098014866					
PO/InvoiceTotal:					\$2,671.80
Check Group:					
LYSOL DISINFECTING WIPES, 6X8, 800/CT	3	243378	CINV000024009 4/5/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$210.57
LYSOL DISINFECTING WIPES, REFILL, 800/CT	8	243378	CINV000026391 4/11/2024	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$403.12
Check #: 2098014866					
PO/InvoiceTotal:					277
Vendor Total:					\$613.69
SCHOOL NURSE SUPPLY INC.	356879				
Check Group:					
Disposable hot/cold pack cover	3	243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$78.36
A & D Ointment packs	1	243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$18.51
Waterproof Tri-cut adhesive tape	2	243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$5.48
Coban self adherent wrap	10	243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$35.00
Coban self adherent wrap	10	243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$45.50

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Description	Vendor #		Invoice Date		
Water Jel Hydrocortisone 1% Cream		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$17.57
Disposable penlight with pupil gauge		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$7.55
retractable tape measure		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$3.32
Medication drawer safe, black		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$51.77
plastic flashlight		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$8.31
Extreme securevac easy-roll backpack		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$175.75
Transport chair		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$217.55
Protecto finger splint		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$18.52
Joslin ER sling		10 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	278 \$56.90
Fantastik Multi-surface cleaner		4 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$27.68
Therma-Kool reusable hot/cold packs		3 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$367.65
SNS housebrand bandages		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$144.40
Alcohol prep pads		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$58.90
Professional towels		2 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$66.50
Multi-purpose sharps containers		2 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$13.28

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Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Tylenol extra strength foil packs		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$20.85
Advil tabs 200mg		1 243503	0998401-IN 4/10/2024	10.5.2134.410.0000.003.0163.0000 General Supplies	\$22.75
Check #: 2098014867					
PO/InvoiceTotal:					\$1,462.10
Check Group:					
CHLORASEPTIC LOZENGES (18-CT)		1 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$5.69
DECOREL FORTE SEVER COLD & COUGH RELIEF (80-CT)		1 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$11.25
SANI-CLOTH PLUS GERMICIDAL DISPOSABLE WIPES- LARGE (160-CT)		2 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$21.98
SANI-CLOTH BLEACH GERMICIDAL DISPOSABLE WIPES- LARGE (75-CT)		2 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$26.98
SANI-CLOTH AF3 (ALCOHOL-FREE) GERMICIDAL WIPES- LARGE (160-CT)		2 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$22.98
ADULT TOOTHEBRUSH (SINGLE)		12 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$1.80
HALYARD LAVENDAR NITRILE POWDER-FREE EXAM GLOVES- MEDIUM (250-CT)		4 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$119.80
PEPTO-BISMOL LIQUID (8OZ)		1 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$9.95
CONCO ELASTIC BANDAGES -4" X5		6 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$13.14
SHUR-BAND ELASTIC BANDAGES- 2" X5 YDS		4 243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$6.36

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PURELL ADVANCED HAND SANITIZER GEL (12OZ)	5	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$36.45
ZIPLOC HEAVY DUTY FREEZER BAGS-GALLON (28-CT)	2	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$17.98
ZIPLOC SANDWICH BAGS (90-CT)	1	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$6.29
SAFETEC STING RELIEF WIPES (10-CT)	2	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$5.98
5 QUART WALL MOUNT SHARPS- HOLDER- REPLACEMENT SHARPS CONTAINER (ONLY)	6	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$50.94
OVERDOSE NARCAN CARRYING BAG	1	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$10.99
MOTRIN- 2000 MG (100-CT)	1	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$17.49
TYLENOL EXTRA STRENGTH - UNIT DOSE 500 MG (100-CT)	1	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	280 \$21.95
BLISTEX MEDICATED LIP OINTMENT (0.21 OZ)	4	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$11.80
THERACARE MAXIMUM STRENGTH PAIN RELIEF LIDOCAINE PATCHES (6-CT)	1	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$8.49
SAFETEC VITAMIN E LIP BALM - POMEGRANATE (144- CT)	1	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$14.25
CURAD SOOTHE & COOL WATERPROOF HYDROGEL BANDAGES (8-CT)	1	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$6.09
FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE 4" X4 1/2 YDS (12-CT)	1	243593	0999953-IN 4/5/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$7.88

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
RAINBOW PACK DYNAREX SENSI-WRAP- 4"X5 YDS (18-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$45.50
			4/5/2024	General Supplies	
3M COBAN SELF-ADHERENT WRAP -2"X 5 YDS	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$2.99
			4/5/2024	General Supplies	
KLEENEX HAND PAPER TOWELS (60-CT)	2	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$9.50
			4/5/2024	General Supplies	
KLEENEX TRUSTED CARE FACIAL TISSUES (200-CT) **CASE OF 18**	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$86.50
			4/5/2024	General Supplies	
DEODORANT STICK (.5 OZ)	6	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$4.74
			4/5/2024	General Supplies	
EARLOOP FACE MASKS - BLUE (50-CT)	4	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$23.80
			4/5/2024	General Supplies	
ALOETOUCH PERSONAL CLEANSING WIPES-UNSCNENTED (100-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$8.19
			4/5/2024	General Supplies	281
THERABAND KINESIOLOGY TAPE - BLUE (20-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$14.50
			4/5/2024	General Supplies	
CURAD PERFORMANCE SERIES SPORTS TAPE - 1 1/2" X10 YDS	6	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$19.74
			4/5/2024	General Supplies	
3M TRANSPORE TRANSPARENT CLEAR SURGICAL TAPE- 1" X10 YDSS (12-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$22.50
			4/5/2024	General Supplies	
BAND- AID TRU- STAY FAMILY PACK-ASSORTED (280-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$17.49
			4/5/2024	General Supplies	
J & J BANDI-AID HYDRO SEAL BLISTER BANDAGES (5-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$7.89
			4/5/2024	General Supplies	
BAND-AID PLUS ANTIBIOTIC BANDAGES-ASSORTED (20-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$5.79
			4/5/2024	General Supplies	

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Description	Vendor #		Invoice Date		
BAND-AID PLUS ANTIBIOTIC BANDAGES- EXTRA LARGE (8-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$5.85
			4/5/2024	General Supplies	
LEUKOPLAST BANDAGES -EXTRA LARGE PATCH 2" X 3" (50-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$9.80
			4/5/2024	General Supplies	
LEUKOPLAST BANDAGES -OVAL 1 1/4" (100-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$7.89
			4/5/2024	General Supplies	
CURAD PLASTIC BANDAGES - JUNIOR 3/8" X 1 1/2" (100-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$3.29
			4/5/2024	General Supplies	
LEUKOPLAST BANDAGES - ROUND 7/8" (100-CT)	3	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$20.85
			4/5/2024	General Supplies	
CURAD FURRY FRIENDS PLASTIC BANDAGES- SPOT 7/8" ROUND (100-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$3.39
			4/5/2024	General Supplies	282
CURAD CHILDREN'S FLEX-FABRIC BANDAGES- GREEN CAMO (25-CT)	1	243593	0999953-IN	10.5.2134.410.0000.004.0163.0000	\$3.09
			4/5/2024	General Supplies	
			Check #: 2098014867		
Check Group:				PO/InvoiceTotal:	\$779.80
COLOROX BLEACH GEMICIDAL WIPES	1	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$39.90
			4/22/2024	General Supplies	
CONCO RUBBER BANDAGES 4"X5 YDS	10	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$20.80
			4/22/2024	General Supplies	
BACITRACIN OINTMENT 1/32 OZ (144/BOX)	1	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$15.91
			4/22/2024	General Supplies	
BACTINE MAX PAIN RELIEVING CLEANSER (5OZ PUMP SPRAY BOTTLE)	2	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$15.74
			4/22/2024	General Supplies	
ANTIBACTERIAL WOUND WASH 4OZ SPRAY CAN	2	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$18.52
			4/22/2024	General Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS (4"X6")	20	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$26.40
			4/22/2024	General Supplies	
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS (10"X13" IN A CLEAR BAG)	25	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$172.00
			4/22/2024	General Supplies	
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS	1	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$132.05
			4/22/2024	General Supplies	
CONCO RUBBER ELASTIC BANDAGES 3"X5 YDS	10	243716	0999420-IN	10.5.2410.410.0000.002.0011.0000	\$18.50
			4/22/2024	General Supplies	
			Check #: 2098014867		
			PO/InvoiceTotal:		\$459.82
			Vendor Total:		\$2,701.72
SCHOOL SPECIALTY INC	350024				
Check Group:					
PCI Educational Publishing Pro Life skills binder ITEM: 1466864	1	242858	308104476731	10.5.1200.411.0000.001.4620.0001	\$209.29
			3/7/2024	Educational Supplies	
Barker Creek Magnetic Kidwords ITEM: 2049126	1	242858	308104476731	10.5.1200.411.0000.001.4620.0001	\$14.49
			3/7/2024	Educational Supplies	
Califone KH Gososeneck microphone ITEM: 2104611	8	242858	308104476731	10.5.1200.411.0000.001.4620.0001	\$159.60
			3/7/2024	Educational Supplies	
PCI Educational Publishing Vocab ITEM: 1473853	1	242858	308104476731	10.5.1200.411.0000.001.4620.0001	\$198.39
			3/7/2024	Educational Supplies	
			Check #: 2098014868		
			PO/InvoiceTotal:		\$581.77
Check Group:					
School smart smooth paper clips 2in pack of 100	1	242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$0.98
			2/28/2024	Educational Supplies	
Paperclips smooth 1-1 1/4in pack of 100 (084472)	1	242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$0.35
			2/28/2024	Educational Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Staple remover (000189)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$1.49
			2/28/2024	Educational Supplies	
Metal vinyl coated jumbo paperclips assorted pack of 40 (023974)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$0.60
			2/28/2024	Educational Supplies	
Vinyl coated paper clips assorted standard 800/pk (032732)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$14.99
			2/28/2024	Educational Supplies	
Magnetic clips 2in pack of 12 (077434)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$3.56
			2/28/2024	Educational Supplies	
3hole heavy duty punch 40sheet capacity black (038174)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$29.99
			2/28/2024	Educational Supplies	
Magnetic paper clip dispenser black top (060867)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$3.14
			2/28/2024	Educational Supplies	
Post it pop up note dispenser with notepad clear (1571911)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$15.14
			2/28/2024	Educational Supplies	
Low Profile acrylic clipboard (038075)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$1.35
			2/28/2024	Educational Supplies	
Safety pins assorted sizes pack of 50 (021780)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$0.82
			2/28/2024	Educational Supplies	
8 tab index paper dividers assorted colors (081933)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$0.61
			2/28/2024	Educational Supplies	
Post it dry erase tray black (1502505)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$11.99
			2/28/2024	Educational Supplies	
Top loading sheet protectors clear pack of 100 (067506)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$5.45
			2/28/2024	Educational Supplies	
Officemate binder clips 1/4in assorted colors 60pk (2006641)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$6.44
			2/28/2024	Educational Supplies	
Abilitations Abili twist fidget tool set of 4 (2094027)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$10.94
			2/28/2024	Educational Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Teaching press whats your mindset motivational bookmarks (2003435)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$7.19
			2/28/2024	Educational Supplies	
Teacher created resources terrific award wristband silicone 10pk (1402719)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$7.49
			2/28/2024	Educational Supplies	
Teacher created pawprint award wristband 10 pk (1402718)		1 242969	208133768250	10.5.1200.411.0000.001.4620.0001	\$7.49
			2/28/2024	Educational Supplies	
			Check #: 2098014868		
Check Group:				PO/InvoiceTotal:	\$130.01
Luna 2.0 Interactive projection camera blue ITEM:1534091		1 243089	208133801604	10.5.1200.411.0000.001.4620.0001	\$209.96
			3/7/2024	Educational Supplies	
			Check #: 2098014868		
				PO/InvoiceTotal:	\$209.96
				Vendor Total:	\$921.74
SEAL OF ILLINOIS	363267				
Check Group:					
SY24 Tuition		1 240427	12394	10.5.1912.670.0000.001.0394.0000	\$51,179.08
			4/1/2024	Tuition- OOD- Private	
			Check #: 2098014869		
				PO/InvoiceTotal:	\$51,179.08
				Vendor Total:	\$51,179.08
SEALS JR, CLETIS DARRELL					
Check Group:					
parking		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$31.00
			12/8/2023	Professional & Technical Services	
parking		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$38.00
			12/8/2023	Professional & Technical Services	
Dinner		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$42.00
			12/8/2023	Professional & Technical Services	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Lunch		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$18.25
			12/8/2023	Professional & Technical Services	
breakfast		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$9.00
			12/8/2023	Professional & Technical Services	
Dinner		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$34.00
			12/8/2023	Professional & Technical Services	
Lunch		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$22.35
			12/8/2023	Professional & Technical Services	
Parking		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$25.00
			12/8/2023	Professional & Technical Services	
lunch		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$18.71
			12/8/2023	Professional & Technical Services	
Breakfast		1 243472	INV243472	10.5.2210.310.0000.001.4998.0003	\$11.99
			12/8/2023	Professional & Technical Services	
Check #: 2098014870					
PO/InvoiceTotal:					\$250.30
Vendor Total:					\$250.30
SEAWAY SUPPLY COMPANY					
Check Group:					
HAND SOAP GREEN EARTH CLEAR FOAMING SKIN		17 241272	8696937	20.5.2540.412.0000.002.2000.0000	\$714.00
CLEANSER BRADY INDIVIDUAL 6/CS					
1000ML#SCHSO0005 B37B1					
			3/6/2024	Custodial Supplies	
Check #: 2098014871					
PO/InvoiceTotal:					\$714.00
Vendor Total:					\$714.00
Skill Struck, Inc.					
Check Group:					
CHAT FOR SCHOOLS PILOT		1 243966	inv-skill struck	10.5.1250.328.0000.001.4300.0001	\$1,000.00
			4/2/2024	Digital Licences	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
IMPLEMENTATION FOR CHAT FOR SCHOOLS		1 243966	inv-skill struck 4/2/2024	10.5.1250.328.0000.001.4300.0001 Digital Licences Check #: 2098014872	\$500.00
				PO/InvoiceTotal:	\$1,500.00
				Vendor Total:	\$1,500.00
SOARING EAGLE ACADEMY	366502				
Check Group:					
SY24 Tuition for 1 student at Soaring Eagle Academy		1 240675	22776 3/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098014873	\$7,049.12
				PO/InvoiceTotal:	\$7,049.12
Check Group:					
Soaring Eagle April 24 Tuition		1 243915	22829 4/29/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 2098014873	\$3,083.99
				PO/InvoiceTotal:	\$3,083.99
				Vendor Total:	\$10,133.11
SOUTH SIDE CONTROL SUPPLY	350339				
Check Group:					
5/8 Sight Glass Gasket		32 240525	S100875423.001 9/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$83.52
Tri-Cock Valve, 1/2 MPT		18 240525	S100875423.001 9/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$957.24
a RA2000 Body Stm/Wtr 1-1/4"		2 240525	S100875423.001 9/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$294.89
Hand Hole Gasket 3" x 4" x 5/8"		30 240525	S100875423.001 9/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$357.72
Hand Hole Gasket 3-1/2" x 4-1/2"		10 240525	S100875423.001 9/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$124.54

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Man Hole Gasket 12" x 16" x 1-1/4"		10	240525	S100875423.001 9/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$668.30
APPROVED CHARGE TO COVER		1	240525	S100875423.001 9/27/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$25.00
				Check #: 2098014874		
					PO/InvoiceTotal:	\$2,511.21
					Vendor Total:	\$2,511.21
SPECIAL T. UNLIMITED	350341					
Check Group:						
Shipping for PO 243731		1	243971	47339 5/2/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$51.82
				Check #: 2098014875		
					PO/InvoiceTotal:	\$51.82
					Vendor Total:	\$51.82
SPIRIT PRODUCTS	355818					288
Check Group:						
RED SPIRIT SHIRTS WEST DESIGN		75	243891	V78831 4/18/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$562.50
2X TEE		10	243891	V78831 4/18/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$20.00
3XL		5	243891	V78831 4/18/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$15.00
SHIPPING AND HANDLING		1	243891	V78831 4/18/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$17.81
				Check #: 2098014876		
					PO/InvoiceTotal:	\$615.31
Check Group:						
ROYAL/WHITE QUARTER ZIP AUGUSTA #4386 EAST		28	243892	37159	10.1.0110.000.0000.000.0000.0000	\$1,176.00
DESIGN 2-SMALL 5-MEDIUM, 10- LARGE, 5- XLARGE				5/1/2023	Cash	

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Description						
6-XXLARGE		6	243892	37159 5/1/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$12.00
E PERFORMACE 1/4 ZIP LADIES ROYAL/WHITE 1/4 ZIP AUGUSTA#4300 EAST DESIGN SIZES, 1-SMALL. 1-MEDIUM		2	243892	37159	10.1.0110.000.0000.000.0000.0000	\$84.00
SHIPPING FEE		1	243892	5/1/2023 37159 5/1/2023	Cash 10.1.0110.000.0000.000.0000.0000 Cash	\$19.15
					Check #: 2098014876	
					PO/InvoiceTotal:	\$1,291.15
Check Group: ASH SPIRIT T-SHIRTS NJROTC DESIGN SIZES 60-SMALL, 60-MEDIUM, 40-LARGE, 20-XXLARGE 10-XXLARGE, 10-XXXLARGE,		200	243893	37593	10.5.2210.390.0000.001.0010.0000	\$1,290.00
2XL		10	243893	8/1/2023 37593	Other Purchased Services 10.5.2210.390.0000.001.0010.0000	\$20.00
3XL		10	243893	8/1/2023 37593	Other Purchased Services 10.5.2210.390.0000.001.0010.0000	289 \$30.00
					Check #: 2098014876	
Check Group: ROYAL SPIRIT T-SHIRTS FLAG FOOTBALL DESIGN FRONT PRINT SIZES: 5-YOUTH XLARGE, 7-SMALL, 0-MEDIUM, 1-LARGE, 2-XLARGE		15	243894	37686	10.5.2210.390.0000.001.0010.0000	\$123.75
STYLE#N5244 BLACK SHORTS FLAG FOOTBALL DESIGN SIZES; 4-YOUTH XLARGE, 10-SMALL, 0-MEDIUM, 1-LARGE, 2-XLARGE		17	243894	8/31/2023 37686	Other Purchased Services 10.5.2210.390.0000.001.0010.0000	\$255.00
POLO SHIRTS STYLE#8818 POLOS FLAG FOOTBALL DESIGN EMBROIDERED LEFT CHEST-SAME DESIGN AS TEE RIGHT CHEST-COACH SIZES WHITE 1-LARGE 1XLARGE		6	243894	8/31/2023 37686	Other Purchased Services 10.5.2210.390.0000.001.0010.0000	\$150.00
					8/31/2023 Other Purchased Services	

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Amount

Description	Vendor #		Invoice Date		
1-XXXLARGE ROYAL, 1-LARGE, 1-XLARGE, 1-XXXLARGE	2	243894	37686	10.5.2210.390.0000.001.0010.0000	\$7.00
SHIPPING	1	243894	8/31/2023 37686 8/31/2023	Other Purchased Services 10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$20.00
Check Group:				Check #: 2098014876	
ROYAL SPIRIT T-SHIRTS FLAG FOOTBALL DESIGN FRONT PRINT SIZES: 1-SMALL, 2-MEDIUM	3	243895	37703	10.5.2210.390.0000.001.0010.0000	\$24.75
STYLE#N5244 BLACK SHORTS FLAG FOOTBALL DESIGN	2	243895	8/23/2023 37703 8/23/2023	Other Purchased Services 10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$30.00
Check Group:				Check #: 2098014876	
RED SPIRIT T-SHIRTS MANUFACTURING DESIGN SIZES: 14-SMALL, 14-MEDIUM, 10-LARGE, 10-XLARGE, 5-XXLARGE, 2-XXXLARG	55	243896	34787	10.5.2210.390.0000.001.0010.0000	\$398.75
5-XXLARGE	5	243896	9/10/2021 34787 9/10/2021	Other Purchased Services 10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$10.00
2-XXXLARGE	2	243896	34787 9/10/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$6.00
SHIPPING FEE	1	243896	34787 9/10/2021	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$13.91
Check Group:				Check #: 2098014876	
				PO/InvoiceTotal:	\$428.66

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
STYLE DG20 PERFORMANCE POLOS NJROTC DESIGN-LEFT CHEST NAME-RIGHT CHEST SIZES: BLACK 1-MEDIUM, 1-LARGE, RED, 1-MEDIUM, 1LARGE	4	243897	37949	10.5.2210.390.0000.001.0010.0000	\$100.00
POLO SHIRTS STYLE DG20L LONG SLEEVE BLACK PERFORMANCE POLOS NJROTC DESIGN-LEFT CHEST, NAME- RIGHT CHEST SIZES: 1-MEDIUM, 1-LARGE	2	243897	10/23/2023 37949	Other Purchased Services 10.5.2210.390.0000.001.0010.0000	\$60.00
AUGUSTA STYLE 229533 SERIESX 1/4ZIP PULLOVER- BLACK/RED, NJROTC DESIGN-LEFT CHEST, NAME-RIGHT CHEST, SIZES: 1-MEDIUM, 1-LARGE	2	243897	10/23/2023 37949	Other Purchased Services 10.5.2210.390.0000.001.0010.0000	\$125.00
PERSONALIZATION NAME-RIGHT CHEST, ALL MEDIUMS-SENIOR CHIEF H-WILLIAMS ALL LARGES-MASTER CHIEF RUSHING	8	243897	10/23/2023 37949	Other Purchased Services 10.5.2210.390.0000.001.0010.0000	\$40.00
SHIPPING	1	243897	10/23/2023 37949 10/23/2023	Other Purchased Services 10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$12.04
Check #: 2098014876					
PO/InvoiceTotal:					\$337.04
Check Group: E BASEBALL CAPS RED SNAPBACK CAP CAP #6789M PROVISO WEST DESIGN	30	243898	37130-B	10.5.2210.390.0000.001.0010.0000	\$450.00
SHIPPING FEE	1	243898	5/1/2024 37130-B	Other Purchased Services 10.5.2210.390.0000.001.0010.0000	\$17.81
PAYMENT APPLIED	1	243898	5/1/2024 37130-B 5/1/2024	Other Purchased Services 10.5.2210.390.0000.001.0010.0000 Other Purchased Services	(\$464.33)
Check #: 2098014876					
PO/InvoiceTotal:					\$3.48
Vendor Total:					\$4,626.14
STAPLES ADVANTAGE	351890				
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TEACHER CREATED RESOURCES LIGHT MAPLE WOOD BETTER THAN PAPER BULLETIN BOARD ROLL, 4/CARTON	2	240513	4393	10.5.1251.410.0000.001.4300.0000	\$119.98
			10/9/2023	General Supplies Check #: 2098014877	
				PO/InvoiceTotal:	\$119.98
				Vendor Total:	\$119.98
TAYLOR JR, L T Check Group: PMSA-- REIMBURSEMENT TO L.T TAYLOR FOR PURCHASE OF LIFT HARNESS TO REMOVE BANNER	1	243444	INV243444	20.5.2540.413.0000.004.2000.0000	\$144.95
			3/20/2024	Maintenance Supplies Check #: 2098014878	
				PO/InvoiceTotal:	\$144.95
				Vendor Total:	\$144.95
THE BAND MANS COMPANY Check Group:	353112				292
Custom 58Inch American Maces	2	243096	09-38972 4/28/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$910.00
Freight	1	243096	09-38972 4/28/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$139.00
				Check #: 2098014879	
				PO/InvoiceTotal:	\$1,049.00
				Vendor Total:	\$1,049.00
THE CENTER/IRC Check Group:	358858				
2024 Summit for Bilingual Parents for May 4, 2024	1	243779	245751010 4/15/2024	10.5.1800.410.0000.002.4909.0000 Supplies	\$240.00
				Check #: 2098014880	
				PO/InvoiceTotal:	\$240.00
				Vendor Total:	\$240.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
THE LIBRARY STORE, INC.	357098				
Check Group:					
Adventurer Bookmarks - 36 /Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$15.90
			2/23/2024	Educational Supplies	
Chalk it Up! Motivational Quotes Bookmarks - 2 Designs - 30/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$12.52
			2/23/2024	Educational Supplies	
Date Due Slips - 3-Column Peel & Stick Strip	1	242860	864838	10.5.1100.411.0000.004.0011.0000	\$16.16
			2/23/2024	Educational Supplies	
Emoji Reading is Cool Bookmarks - 2 Designs - 30/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$13.52
			2/23/2024	Educational Supplies	
Get Your Hands on a Good Book Bookmarks - 36/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$11.82
			2/23/2024	Educational Supplies	
Hard Core Reader Scented Bookmarks -24/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$16.12
			2/23/2024	Educational Supplies	
Have A Ball Reading Panda Bookmarks -36/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$15.90
			2/23/2024	Educational Supplies	
Have You Bean Reading? Scented Bookmarks -24/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$16.12
			2/23/2024	Educational Supplies	
I Find You Very A-PeeL-Ing Scented Bookmarks-24/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$16.12
			2/23/2024	Educational Supplies	
I Like To Read Berry Much Scented Bookmarks - 24/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$16.12
			2/23/2024	Educational Supplies	
I'm a Book Bug! Bookmarks - 36/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$13.52
			2/23/2024	Educational Supplies	
I'm A Bookworm Bookmarks - 36/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$11.82
			2/23/2024	Educational Supplies	
Keep Your Mind Sharp Hedge Hog Bookmarks - 36/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$15.90
			2/23/2024	Educational Supplies	
Orange You A Great Reader Scented Bookmarks -24/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$16.12
			2/23/2024	Educational Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Peanuts NASA Snoopy This is My Space Bookmarks - 36/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$14.32
			2/23/2024	Educational Supplies	
Peanuts Snoopy I Love To Read Bookmarks - 36/Pkg	3	242860	864838	10.5.1100.411.0000.004.0011.0000	\$21.48
			2/23/2024	Educational Supplies	
Pete the Cat School is Cool! Bookmarks - 36/Pkg	2	242860	864838	10.5.1100.411.0000.004.0011.0000	\$14.32
			2/23/2024	Educational Supplies	
Polyester Book Cover Rolls 15-1/2 in.	1	242860	864838	10.5.1100.411.0000.004.0011.0000	\$53.95
			2/23/2024	Educational Supplies	
Polyester Film Fiber Tape 1/2 in. x 72 yds.	1	242860	864838	10.5.1100.411.0000.004.0011.0000	\$18.25
			2/23/2024	Educational Supplies	
Reading Rocks Incentive Bookmarks - 100/Pkg	1	242860	864838	10.5.1100.411.0000.004.0011.0000	\$17.96
			2/23/2024	Educational Supplies	
Smart Cover II 2-Piece Paperback Book Covers Gloss (15-mil Rigid Polyester Covers) 8-1/2 in. x 5-3/4 in. 100 Pairs/Pkg	1	242860	864838	10.5.1100.411.0000.004.0011.0000	\$125.96
					294
			2/23/2024	Educational Supplies	
Shipping	1	242860	864838	10.5.1100.411.0000.004.0011.0000	\$15.41
			2/23/2024	Educational Supplies	
				Check #: 2098014881	
				PO/InvoiceTotal:	\$489.31
Check Group:					
Russwood Curved Wood Library Shelving 42in--STARTER (wood finish: Fusion Oak)	1	243218	682363	10.5.2222.700.0000.003.0206.0000	\$2,287.06
			4/3/2024	Non-Capitalized Equipment	
Russwood Curved Wood Library Shelving 42in--ADDER (wood finish: Fusion Oak)	1	243218	682363	10.5.2222.700.0000.003.0206.0000	\$1,840.95
			4/3/2024	Non-Capitalized Equipment	
				Check #: 2098014881	
				PO/InvoiceTotal:	\$4,128.01
				Vendor Total:	\$4,617.32

TRITON COLLEGE 354247

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Tuition and Books for Student M.M. for CJA-111-650 Intro to Criminal Justice; CJA-171-650 Patrol Administration	1	243624	INV243624	10.5.4280.670.0000.001.0010.0000	\$1,220.96
Tuition and Books for Student N.S. for ECE-146-820 Child, Family & Community; SPE-111-001 Interpersonal Communication	1	243624	11/7/2023 INV243624	Tuition 10.5.4280.670.0000.001.0010.0000	\$558.24
Tuition and Books for Student P.T. for CJA-111-650 Intro to Criminal Justice; CJA-171-650 Patrol Administration	1	243624	11/7/2023 INV243624	Tuition 10.5.4280.670.0000.001.0010.0000	\$984.00
Tuition and Books for Student T.C. for NAS-100-650 Basic Nurse Assistant; NAS-101-650 Nrs Asst Care of Pat/Alzhm Dis	1	243624	11/7/2023 INV243624	Tuition 10.5.4280.670.0000.001.0010.0000	\$1,426.00
Tuition and Books for Student M.C. for CJA-111-650 Intro to Criminal Justice; CJA-171-650 Patrol Administration	1	243624	11/7/2023 INV243624	Tuition 10.5.4280.670.0000.001.0010.0000	\$1,220.96
Tuition and Books for Student Z.E. for BUS-141-702 Intro to Business	1	243624	11/7/2023 INV243624	Tuition 10.5.4280.670.0000.001.0010.0000	\$593.00
Tuition and Books for Student A.F. for NAS-100-650 Basic Nurse Assistant; NAS-101-650 Nrs Asst Care of Pat/Alzhm Dis	1	243624	11/7/2023 INV243624	Tuition 10.5.4280.670.0000.001.0010.0000	\$1,431.00
Tuition and Books for Student A.G. for NAS-100-650 Basic Nurse Assistant; NAS-101-650 Nrs Asst Care of Pat/Alzhm Dis	1	243624	11/7/2023 INV243624	Tuition 10.5.4280.670.0000.001.0010.0000	\$1,431.00
Check Group:			11/7/2023	Tuition Check #: 2098014882	
Tuition and Books for Student N.A. for CJA-111-650 Intro to Criminal Justice; CJA-171-650 Patrol Administration	1	243625	INV243625	10.5.4280.670.0000.001.0010.0000	\$1,220.96
Tuition and Books for Student J.B. for NAS-100-650 Basic Nurse Assistant; NAS-101-650 Nrs Asst Care of Pat/Alzhm	1	243625	11/23/2023 INV243625	Tuition 10.5.4280.670.0000.001.0010.0000	\$1,438.00
PO/InvoiceTotal:					\$8,865.16

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Description	Vendor #		Invoice Date		
Books for Student D.T. for Course		1 243625	INV243625 11/23/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$236.96
				Check #: 2098014882	
				PO/InvoiceTotal:	\$2,895.92
				Vendor Total:	\$11,761.08
ULINE					
Check Group:					
HEAVY DUTY STEEL SHELVING - 36 X 24 X 84"		8 243658	159052466 1/23/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,960.00
SHIPPING AND HANDLING		1 243658	159052466 1/23/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$140.58
				Check #: 2098014883	
				PO/InvoiceTotal:	\$4,100.58
				Vendor Total:	\$4,100.58
UNIQUE PRODUCTS	356847				296
Check Group:					
PHENOM VAC BAGS (10PCS + 2 MIC		4 242070	459238-2 4/1/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$76.48
				Check #: 2098014884	
				PO/InvoiceTotal:	\$76.48
Check Group:					
portable stage		1 242536	460579 3/2/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$5,966.00
				Check #: 2098014884	
				PO/InvoiceTotal:	\$5,966.00
Check Group:					
garbage bags		60 242692	461838 3/9/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,837.80
				Check #: 2098014884	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
PO/InvoiceTotal:						\$1,837.80
Check Group:						
CHARGING TOWER W15' 14/3 CORD 8 OUTLETS W/5	30	242726	462171	10.5.2660.410.0000.001.0014.0000		\$1,671.30
USB PORTS WHITE						
			3/8/2024	General Supplies		
				Check #: 2098014884		
PO/InvoiceTotal:						\$1,671.30
Check Group:						
20" x 84" ALUMINUM MINI BLINDS	5	242807	461441	20.5.2540.413.0000.004.2000.0000		\$375.00
			4/17/2024	Maintenance Supplies		
				Check #: 2098014884		
PO/InvoiceTotal:						\$375.00
Check Group:						
return trip	1	243521	461829	20.5.2540.413.0000.003.2000.0000		\$105.00
			4/1/2024	Maintenance Supplies		
shop supplies	1	243521	461829	20.5.2540.413.0000.003.2000.0000		\$15.00
			4/1/2024	Maintenance Supplies		
repair labor	1	243521	461829	20.5.2540.413.0000.003.2000.0000		\$110.00
			4/1/2024	Maintenance Supplies		
				Check #: 2098014884		
PO/InvoiceTotal:						\$230.00
Check Group:						
60" ROUND BLACK SPANDEX TABLECLOTHS	30	243522	464607	20.5.2540.413.0000.004.2000.0000		\$709.50
			4/3/2024	Maintenance Supplies		
				Check #: 2098014884		
PO/InvoiceTotal:						\$709.50
Check Group:						
GP NITRILE GLOVE PWDR-FREE MED 100/DP	4	243553	464683	10.5.1100.411.0000.004.0011.0000		\$23.20
			4/17/2024	Educational Supplies		

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
GP NITRILE GLOVE PWDR-FREE LRG 100/DP		8 243553	464683	10.5.1100.411.0000.004.0011.0000	\$46.40
			4/17/2024	Educational Supplies	
GL NITRILE GLOVE PWDR-FREE XL 100/DP		8 243553	464683	10.5.1100.411.0000.004.0011.0000	\$46.40
			4/17/2024	Educational Supplies	
				Check #: 2098014884	
				PO/InvoiceTotal:	\$116.00
Check Group:					
48' W*96 L*24' stage		3 243668	465003	20.5.2540.390.0000.003.2000.0000	\$3,054.00
			4/18/2024	Other Purchased Services	
48' guards		5 243668	465003	20.5.2540.390.0000.003.2000.0000	\$895.00
			4/18/2024	Other Purchased Services	
8 wide black skirting		4 243668	465003	20.5.2540.390.0000.003.2000.0000	\$560.00
			4/18/2024	Other Purchased Services	
				Check #: 2098014884	
				PO/InvoiceTotal:	\$4,509.00
				Vendor Total:	\$15,491.08
University of Texas at Arlington APSI					298
Check Group:					
AP Statistic Kristina Sauter		1 243723	240122	10.5.2210.312.0000.001.4932.0000	\$575.00
			5/1/2024	Conferences	
				Check #: 2098014885	
				PO/InvoiceTotal:	\$575.00
				Vendor Total:	\$575.00
VISTA NATIONAL INSURANCE GRP	363863				
Check Group:					
CONSULTING FEE 4.1.2024 THRU 06.30.2024		1 243838	VISTA\4/1-6/30/2024	10.5.2310.384.0000.001.0050.0000	\$10,626.00
			4/30/2024	Insurance (Insurance Broker)	
				Check #: 2098014886	
				PO/InvoiceTotal:	\$10,626.00

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Voucher Batch Number: 1397

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Vendor Total:						\$10,626.00
VOCABULARY.COM						
Check Group:						
SUBSCRIPTION YEAR 1		1	243223	V1201509 4/30/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services Check #: 2098014887	\$21,250.00
PO/InvoiceTotal:						\$21,250.00
Check Group:						
PROFESSIONAL DEVELOPEMENT ESSENTIALS I:50-200 ATTENDEES		1	243246	V1021509-2 4/30/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$995.00
PROFESSIONAL DEVELOPEMENT ESSENTIALS II:50-200 ATTENDEES		1	243246	V1021509-2 4/30/2024	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services Check #: 2098014887	\$995.00
PO/InvoiceTotal:						\$1,990.00
Vendor Total:						\$23,240.00
WARDS NATURAL-SCI ESTAB	350395					
Check Group:						
BAL POR WARDS 1500G X 0.1G		6	242334	8815564953 3/18/2024	10.5.1251.410.0000.002.4998.0003 General Supplies Check #: 2098014888	\$1,308.84
PO/InvoiceTotal:						\$1,308.84
Vendor Total:						\$1,308.84
WAREHOUSE DIRECT	353427					
Check Group:						
Disinfecting Wipes 1 ply SKU: CLO15949CT		1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$48.33
Z Grip ballpoint pen retractable SKU: ZEB22210		1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$4.87

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Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Fine Tip permanent marker fine bullet SKU:SAN30001	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$8.99
Low odor dry erase marker SKU:SAN80001	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.25
Tank style highlighters Fluorescent green SKU: SAN25026	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.12
Low odor dry erase marker broad chisel tip SKU:SAN81045	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.35
Low Odor Dry erase marker broad chisel tip SKU: SAN81045	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.35
Sharpie permanent marker fine point red SKU: SAN30002	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$12.51
Low odor dry erase marker and organizer kit SKU: SAN80556	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$8.70 300
Magic tape value pack SKU:MMM810K16	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$31.29
Comfort grip gel pen retractable SKU: UNV39912	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$5.95
Easy touch ballpoint pen SKU: PIL32220	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.33
MONO Correction tape nonrefillable SKU: TOM68627	1	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$4.49
Woodcase #2 pencils SKU: UNV55400	2	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$2.18
Permanent glue stic SKU: AVE00166	11	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.70
Cover it correction fluid 20ml Bottle SKU: BICWOC12WE	2	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$1.44
900 antimicrobial pocket calculator SKU: VCT900	8	243099	5705119-0 4/16/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$50.56

Proviso Township High School District 209

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Classic series total erase dry erase boards SKU: QRTS533	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$64.74
			4/16/2024	Educational Supplies	
Twin pocket folder SKU: OXF57513	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$11.90
			4/16/2024	Educational Supplies	
Warehouse direct manila file folders SKU:WHD20330	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$8.19
			4/16/2024	Educational Supplies	
Pencils HB black lead SKU: DIX13882	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$2.70
			4/16/2024	Educational Supplies	
Self stick notes 3x3 SKU:MMM6549YW	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$4.69
			4/16/2024	Educational Supplies	
Wire step file 8 sections SKU: FEL72614	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$16.05
			4/16/2024	Educational Supplies	
Pink pearl eraser SKU: PAP70520	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$8.84
			4/16/2024	Educational Supplies	
Classic USB 2.0 Flash drive 8GB blue SKU: VER97088	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$10.48
			4/16/2024	Educational Supplies	
Warehouse direct manila file folders SKU: WHD25330	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$20.49
			4/16/2024	Educational Supplies	
Jaw Style staple remover SKU: UNV00700	2	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$1.42
			4/16/2024	Educational Supplies	
Monthly planner 8.75x7 black cover SKU: AAG7012005	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$23.48
			4/16/2024	Educational Supplies	
QuickNotes monthly planner 11x8.5 black SKU: AAG760605	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$30.59
			4/16/2024	Educational Supplies	
Coil lock wirebound notebooks 3 hole punch SKU: TOP65000	5	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$9.65
			4/16/2024	Educational Supplies	
Original Pads in beachside cafe collection SKU: MMM653AST	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$8.34
			4/16/2024	Educational Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Yearly wall calendar 24x36 white sheets SKU: AAGPM1228	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$15.47
			4/16/2024	Educational Supplies	
Economy masking tape SKU: MMM260018A	2	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$3.04
			4/16/2024	Educational Supplies	
Whiteboard CARE dry erase surface clear SKU: SAN81803	2	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$6.58
			4/16/2024	Educational Supplies	
Whiteboard CARE dry erase surface cleaner SKU: SAN1752229	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$8.55
			4/16/2024	Educational Supplies	
Easy touch ballpoint pen retractable SKU: PIL32222	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$11.35
			4/16/2024	Educational Supplies	
EasyTouch ballpoint pen fine point SKU:PIL32211	1	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	\$11.35
			4/16/2024	Educational Supplies	
Invisible tape 1' core 0.5x36yds clear SKU: UNV81236	4	243099	5705119-0	10.5.1200.411.0000.001.4620.0001	302\$5.44
			4/16/2024	Educational Supplies	
Fine tip permanent marker value SKU: SAN1884739	1	243099	5705119-1	10.5.1200.411.0000.001.4620.0001	\$29.79
			4/17/2024	Educational Supplies	
				Check #: 2098014889	
Check Group:				PO/InvoiceTotal:	\$562.54
Assorted heavy duty magnets SKU: OIC92501	1	243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$21.68
			4/16/2024	Educational Supplies	
Aluminum head push pins SKU: GEMCPAL3	1	243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$7.26
			4/16/2024	Educational Supplies	
Neon dry erase marker set broad bullet tip SKU: QRT79551	2	243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$25.98
			4/16/2024	Educational Supplies	
High energy magnets silver SKU: UBR2911U0012	2	243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$58.88
			4/16/2024	Educational Supplies	
12in globe with blue oceans SKU: AVT30502	1	243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$115.76
			4/16/2024	Educational Supplies	

Proviso Township High School District 209

Voucher Detail Listing

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05/08/2024

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Sports Whistle Heavy weight SKU: CSI401		1 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$30.43
			4/16/2024	Educational Supplies	
Bordette decorative border SKU: PAC37016		5 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$29.80
			4/16/2024	Educational Supplies	
Bordette decorative border SKU: PAC37176		8 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$41.60
			4/16/2024	Educational Supplies	
Bordette decorative border SKU: PAC37036		8 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$47.68
			4/16/2024	Educational Supplies	
Bright sticks medium bullet tip assorted colors SKU: SAN14075		1 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$28.82
			4/16/2024	Educational Supplies	
Clever store basic latch SKU: UNXRMCC710000		2 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$69.26
			4/16/2024	Educational Supplies	
Alera Aeson Series task chair SKU: ALEAS42M14		1 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$170.82
			4/16/2024	Educational Supplies	
Weekly Calendar with weather 21pockets SKU: CDP5636		1 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$23.13
			4/16/2024	Educational Supplies	
3850 Heavy duty packaging tape with dispenser SKU: MMM1426		2 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$35.36
			4/16/2024	Educational Supplies	
Coke soda 24/12 oz cans SKU: WHD4101		4 243100	5705100-0	10.5.1200.411.0000.001.4620.0001	\$100.36
			4/16/2024	Educational Supplies	
Bordette decorative border SKU: PAC37016		3 243100	5705100-1	10.5.1200.411.0000.001.4620.0001	\$17.88
			4/17/2024	Educational Supplies	
Fiberboard literature sorter SKU: SAF9420CY		2 243100	5705100-1	10.5.1200.411.0000.001.4620.0001	\$166.92
			4/17/2024	Educational Supplies	
Wite out brand mini correction tape SKU: BICWOTMP61WHI		4 243100	5705100-1	10.5.1200.411.0000.001.4620.0001	\$47.88
			4/17/2024	Educational Supplies	
Do it best 6 outlet surge protector SKU: DIBLTS6L4UC		1 243100	5705100-3	10.5.1200.411.0000.001.4620.0001	\$68.51
			5/1/2024	Educational Supplies	

Check #: 2098014889

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05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PO/InvoiceTotal:					\$1,108.01
Check Group:					
Composition book wide legal rule black SKU: TOP63795	30	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$101.10
			4/16/2024	Educational Supplies	
Potato chips variety pk SKU: KEB18251	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$33.39
			4/16/2024	Educational Supplies	
Chips ahoy cookies 1.4oz SKU: CDB52220	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$13.91
			4/16/2024	Educational Supplies	
Slider pencil case SKU: CLI05600DS	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$39.66
			4/16/2024	Educational Supplies	
Professional Alkaline AAA batteries 24pk SKU: DURPC2400BKD	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$11.43
			4/16/2024	Educational Supplies	
Professional alkaline AA batteries SKU: DURPC1500BKD	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$11.43
			4/16/2024	Educational Supplies	
Pre-sharpened pencil #2 SKU: DIX13972	3	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$56.46
			4/16/2024	Educational Supplies	
Write bros mechanical pencils SKU: PAP2104212	5	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$49.70
			4/16/2024	Educational Supplies	
Multipurpose copy paper letter size SKU: WHDCOPY11	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$53.99
			4/16/2024	Educational Supplies	
Multipurpose premium color paper SKU: WHD4763050	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$8.44
			4/16/2024	Educational Supplies	
Multipurpose premium color copy paper SKU: WHD4767050	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$8.44
			4/16/2024	Educational Supplies	
Multipurpose premium color copy paper SKU: WHD4761050	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$8.44
			4/16/2024	Educational Supplies	
Multipurpose premium color copy paper SKU: WHD4762050	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$8.44
			4/16/2024	Educational Supplies	

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Multicolored premium color copy paper SKU: WHD4764050	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$8.44
			4/16/2024	Educational Supplies	
Multipurpose premium colored copy paper SKU: WHD4760050	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$8.44
			4/16/2024	Educational Supplies	
HP 58A (CF258A) black original laserjet toner cartridge SKU: HEWCF258A	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$241.06
			4/16/2024	Educational Supplies	
Round stic xtra life ballpoint pen SKU: BICGSM609BK	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$10.78
			4/16/2024	Educational Supplies	
Tank style highlighters pink chisel tip SKU: SAN25009	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$14.24
			4/16/2024	Educational Supplies	
Tank style highlighters fluorescent green SKU: SAN25026	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$14.24
			4/16/2024	Educational Supplies	
Tank style highlighters fluorescent yellow ink SKU: SAN25025	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	30514.24
			4/16/2024	Educational Supplies	
Round stic xtra life ballpoint pen SKU: BICGSM609BE	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$10.74
			4/16/2024	Educational Supplies	
Point guard flair felt tip porous point pen SKU:PAP1978998	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$38.64
			4/16/2024	Educational Supplies	
DYMO label manager SKU:DYM1790415	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$55.56
			4/16/2024	Educational Supplies	
Disinfecting wipes 1ply lemon scent SKU: RAC77182CT	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$37.83
			4/16/2024	Educational Supplies	
Light duty full strip standard stapler SKU: SWI40501	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$10.20
			4/16/2024	Educational Supplies	
Disinfectant spray linen scent SKU: RAC79329	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$30.74
			4/16/2024	Educational Supplies	
Twin pocket folders embossed leather grain SKU: OXF57513	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$23.80
			4/16/2024	Educational Supplies	

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Model 1670 school pro classroom electric pencil sharpener SKU:EPI1670X	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$44.78
			4/16/2024	Educational Supplies	
Coil lock wirebound notebooks 3hole punch SKU: TOP65000	10	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$19.30
			4/16/2024	Educational Supplies	
Message stamp completed pre inked SKU: UNV10044	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$10.35
			4/16/2024	Educational Supplies	
Pre inked shutter stamp red PAST DUE SKU: COS035571	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$12.97
			4/16/2024	Educational Supplies	
Round message stamp STAR preinked SKU: UNV10081	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$10.60
			4/16/2024	Educational Supplies	
Round message stamp check mark SKU: UNV10075	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$10.60
			4/16/2024	Educational Supplies	
Advanced hand sanitizer gel SKU: GOJ365912EA	3	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$19.29
			4/16/2024	Educational Supplies	
White facial tissue for business 2ply SKU: KCC21400	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$68.51
			4/16/2024	Educational Supplies	
Chips ahoy cookies chocolate chip SKU: CDB52220	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$27.82
			4/16/2024	Educational Supplies	
Grab and go candy snacks SKU: CDB43146	1	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$33.50
			4/16/2024	Educational Supplies	
Sandwich cracker club and cheddar SKU: KEB21163	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$29.58
			4/16/2024	Educational Supplies	
Rice krispies treats mini squares SKU: KEB12061	2	243102	5705112-0	10.5.1200.411.0000.001.4620.0001	\$41.20
			4/16/2024	Educational Supplies	
Liquid pen style highlighters assorted SKU: SAN24415PP	2	243102	5705112-1	10.5.1200.411.0000.001.4620.0001	\$21.98
			4/17/2024	Educational Supplies	
Sharpie permanent markers fine tip SKU: SAN30665PP	1	243102	5705112-1	10.5.1200.411.0000.001.4620.0001	\$5.93
			4/17/2024	Educational Supplies	
Potato chips variety pack SKU: PPHSMC94005	2	243102	5705112-1	10.5.1200.411.0000.001.4620.0001	\$96.00
			4/17/2024	Educational Supplies	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Frito lays regular chips SKU: FRI44359	1	243102	5705112-2	10.5.1200.411.0000.001.4620.0001	\$77.16
			4/19/2024	Educational Supplies	
Variety mix assorted flavors SKU: LAY49932	1	243102	5705112-2	10.5.1200.411.0000.001.4620.0001	\$69.20
			4/19/2024	Educational Supplies	
			Check #: 2098014889		
				PO/InvoiceTotal:	\$1,522.55
Check Group:					
Sterilite clearview drawer storage unit organizer SKU: DIB17918004	3	243285	5705133-1	10.5.1200.411.0000.001.4620.0001	\$45.00
			4/19/2024	Educational Supplies	
Twin pocket folder SKU: OXF57513	2	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$23.80
			4/16/2024	Educational Supplies	
Multipurpose colored paper pink SKU: WHD4763050	3	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$25.32
			4/16/2024	Educational Supplies	
Multipurpose colored paper blue SKU: WHD4762050	3	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$25.32
			4/16/2024	Educational Supplies	
Multipurpose colored paper green SKU: WHD4761050	3	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$25.32
			4/16/2024	Educational Supplies	
Multipurpose colored paper canary SKU: WHD4760050	3	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$25.32
			4/16/2024	Educational Supplies	
Kid scissors blunt tip SKU: ACM13140	2	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$63.76
			4/16/2024	Educational Supplies	
Kids scissors blunt tip SKU: ACM13140	2	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$63.76
			4/16/2024	Educational Supplies	
Batteries AAA alkaline SKU: DURPC2400BKD	10	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$114.30
			4/16/2024	Educational Supplies	
Round stic xtra life ballpoint pen SKU: BICGSM609BK	3	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$16.17
			4/16/2024	Educational Supplies	
Unruled dry erase student boards SKU: CKC988110	3	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$99.51
			4/16/2024	Educational Supplies	

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Description	Vendor #		Invoice Date		
Low odor dry erase marker SKU: SAN80001	10	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$132.50
			4/16/2024	Educational Supplies	
Low odor dry erase marker SKU: SAN81045	10	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$163.50
			4/16/2024	Educational Supplies	
Low odor dry erase marker assorted colors SKU: SAN80653	10	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$75.80
			4/16/2024	Educational Supplies	
dry erase board cleaning wipes SKU: SAN81850	5	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$55.15
			4/16/2024	Educational Supplies	
Composition paper 8.5x11 quadrille SKU: PAC2411	4	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$51.72
			4/16/2024	Educational Supplies	
Protect it surge protector SKU: TRPTLP1008TEL	2	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$143.70
			4/16/2024	Educational Supplies	
Magnetic dry erase board with aluminum frame SKU: UBR073U0001	1	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$298.22
			4/16/2024	Educational Supplies	308
Deluxe blackstonian pencil dozen pk SKU: UNV55520	45	243285	V754023	10.5.1200.411.0000.001.4620.0001	\$47.25
			4/16/2024	Educational Supplies	
				Check #: 2098014889	
Check Group:				PO/InvoiceTotal:	\$1,495.42
Lazer Printer	2	243720	5707329-0	10.5.1401.700.0000.002.0320.0000	\$1,114.54
			4/19/2024	Non-Capitalized Equipment	
				Check #: 2098014889	
				PO/InvoiceTotal:	\$1,114.54
				Vendor Total:	\$5,803.06
WELCH, BILLY W					
Check Group:					
school bus prints	1	243669	INV243669	20.5.2540.390.0000.003.2000.0000	\$75.00
			4/9/2024	Other Purchased Services	
				Check #: 2098014890	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PO/InvoiceTotal:					\$75.00
Vendor Total:					\$75.00
WEST 40 ISC #2	350399				
Check Group:					
Remote School Tuition for Student I.M.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student J.A.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student N.A.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student C.V.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student D.T.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student N.A.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student A.M.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student N.B.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student C.C.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tuition for Student J.M.	12	243626	240575	10.5.4280.670.0000.001.0010.0000	\$900.00
			3/22/2024	Tuition	
Remote School Tech Fee (1st month only) - T.C.B. - Start	1	243626	240575	10.5.4280.670.0000.001.0010.0000	\$750.00
Date: 3/8/24					
			3/22/2024	Tuition	
Remote School Tuition for Student T.C.B.	10	243626	240575	10.5.4280.670.0000.001.0010.0000	\$750.00
			3/22/2024	Tuition	

Check #: 2098014891

PO/InvoiceTotal: \$10,500.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					
Tuition and Services for Student N.M.J.	13	243627	240658	10.5.4280.670.0000.001.0010.0000	\$1,495.00
			4/4/2024	Tuition	
Tuition and Services for Student J.M.	13	243627	240658	10.5.4280.670.0000.001.0010.0000	\$1,495.00
			4/4/2024	Tuition	
			Check #: 2098014891		
			PO/InvoiceTotal:		\$2,990.00
Check Group:					
Remote School Tuition for October 2023 for Student I.M.	18	243734	240190	10.5.4280.670.0000.001.0010.0000	\$1,350.00
			11/30/2023	Tuition	
Remote School Tuition for October 2023 for Student J.A.	18	243734	240190	10.5.4280.670.0000.001.0010.0000	\$1,350.00
			11/30/2023	Tuition	
Remote School Tuition for October 2023 for Student N.A.	18	243734	240190	10.5.4280.670.0000.001.0010.0000	\$1,350.00
			11/30/2023	Tuition	
Remote School Tuition for October 2023 for Student A.V.	18	243734	240190	10.5.4280.670.0000.001.0010.0000	\$1,350.00
			11/30/2023	Tuition	
Remote School Tuition for October 2023 for Student J.C.	18	243734	240190	10.5.4280.670.0000.001.0010.0000	\$1,350.00
			11/30/2023	Tuition	
Remote School Tuition for October 2023 for Student D.T.	18	243734	240190	10.5.4280.670.0000.001.0010.0000	\$1,350.00
			11/30/2023	Tuition	
			Check #: 2098014891		
			PO/InvoiceTotal:		\$8,100.00
			Vendor Total:		\$21,590.00
WEX BANK	359157				
Check Group:					
NOV FUEL PURCHASE	1	241920	96874872	40.5.2550.220.0000.001.4000.0000	\$5,367.34
			4/30/2024	Pupil Transportation	
			Check #: 2098014892		
			PO/InvoiceTotal:		\$5,367.34
			Vendor Total:		\$5,367.34

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Wilson Consulting						
Check Group:						
Audit March AT&T bills		3	243614	14272 4/1/2024	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants) Check #: 2098014893	\$375.00
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						
Quik-Lok QL-400 Fully Adjustable Mixer Stand with Casters		5	240753	ARINV70783911 3/29/2024	10.5.1502.411.0000.003.0238.0000 Educational Supplies Check #: 2098014894	\$745.00
					PO/InvoiceTotal:	\$745.00
					Vendor Total:	\$745.00
WORLD PROFESSIONAL BUILDING SERVICES	366216					311
Check Group:						
Wash all exterior clear glass windows outside only of the entire three story building including stairwells.		1	240816	563 4/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,525.00
Wash all exterior clear glass windows and doors outside only of the new windows Located in the court yard.		1	240816	563 4/1/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services Check #: 2098014895	\$2,225.00
					PO/InvoiceTotal:	\$3,750.00
Check Group:						
Wash all exterior clear glass windows, door, transoms, side plates of the entire complex of all buildings, outside only.		1	240817	562 4/1/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services Check #: 2098014895	\$4,295.00
					PO/InvoiceTotal:	\$4,295.00
					Vendor Total:	\$8,045.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Xerox Financial Services						
Check Group:						
Billing period 02/22-3/21		1	243613	5598885 4/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$7,275.24
Billing period 03/22-04/21		1	243613	5598885 4/2/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
				Check #: 2098014896		
					PO/InvoiceTotal:	\$14,760.48
Check Group:						
BILLING PERIOD 02/22 - 03/21		1	243870	5478995 3/22/2024	10.5.2660.301.0000.001.0014.0000 Lease	\$210.00
				Check #: 2098014896		
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$14,970.48
YABLA INC.	366477					312
Check Group:						
Unlimited Spanish & French		1	241332	123352-20231206 12/6/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,750.00
				Check #: 2098014897		
					PO/InvoiceTotal:	\$2,750.00
					Vendor Total:	\$2,750.00
ZEIGLER FORD						
Check Group:						
LABOR		1	243506	726492 3/26/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$223.50
PARTS		1	243506	726492 3/26/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$228.00
MISCELLANEOUS		1	243506	726492 3/26/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$20.30
				Check #: 2098014898		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PO/InvoiceTotal:					\$471.80
Check Group:					
LABOR	1	243507	726507	20.5.2540.390.0000.004.2000.0000	\$2,304.95
			3/18/2024	Other Purchased Services	
PARTS	1	243507	726507	20.5.2540.390.0000.004.2000.0000	\$514.97
			3/18/2024	Other Purchased Services	
MIS CHARGES	1	243507	726507	20.5.2540.390.0000.004.2000.0000	\$27.95
			3/18/2024	Other Purchased Services	
Check #: 2098014898					
PO/InvoiceTotal:					\$2,847.87
Check Group:					
LABOR	1	243508	726495	20.5.2540.390.0000.004.2000.0000	\$2,708.20
			3/24/2024	Other Purchased Services	
PARTS	1	243508	726495	20.5.2540.390.0000.004.2000.0000	\$939.36
			3/24/2024	Other Purchased Services	
MIS CHARGES	1	243508	726495	20.5.2540.390.0000.004.2000.0000	\$409.91
			3/24/2024	Other Purchased Services	
Check #: 2098014898					
PO/InvoiceTotal:					\$4,057.47
Check Group:					
LABOR	1	243509	726531	20.5.2540.390.0000.004.2000.0000	\$1,792.95
			3/20/2024	Other Purchased Services	
PARTS	1	243509	726531	20.5.2540.390.0000.004.2000.0000	\$201.56
			3/20/2024	Other Purchased Services	
Check #: 2098014898					
PO/InvoiceTotal:					\$1,994.51
Check Group:					
LABOR	1	243510	726480	20.5.2540.390.0000.004.2000.0000	\$3,304.00
			3/19/2024	Other Purchased Services	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PARTS		1 243510	726480	20.5.2540.390.0000.004.2000.0000	\$1,058.22
			3/19/2024	Other Purchased Services	
MISC CHARGES		1 243510	726480	20.5.2540.390.0000.004.2000.0000	\$27.95
			3/19/2024	Other Purchased Services	
				Check #: 2098014898	
				PO/InvoiceTotal:	\$4,390.17
				Vendor Total:	\$13,761.82
ZION BENTON TWP HS NJROTC	364134				
Check Group:					
ZION BENTON ZB STINGER AIR RIFLE SHOULDER TO		1 241891	Inv-241891	10.5.1401.419.0000.003.0320.0000	\$120.00
SHOULDER MATCH			5/1/2024	NJROTC - Unit Support	
				Check #: 2098014899	
				PO/InvoiceTotal:	\$120.00
				Vendor Total:	\$120.00
				Grand Total:	\$1,847,553.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
heavy duty door closer		2	241950	Inv-241950 5/6/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$667.50
				Check #: 0		
					PO/InvoiceTotal:	\$667.50
Check Group:						
Stand Steady Power Pro Rolling Charging Station		1	243646	Inv-43646 5/1/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$369.99
Wireless Charging Pad Zeal Sound Ultra Slim Triple Wireless Charger		2	243646	Inv-43646 5/1/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$79.98
Joy Carpets Circle Back 7'8" x 10'9" Area Rug in Color: TROPICS		1	243646	Inv-43646 5/1/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$326.18
				Check #: 0		
					PO/InvoiceTotal:	\$776.15
Check Group:						
Drones		1	243742	Inv-243742 5/6/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$2,309.08
				Check #: 0		
					PO/InvoiceTotal:	\$2,309.08
Check Group:						
Drone With Camera 1080P HD FPV		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$99.98
Loiley 3.7L 1500mah 2PCS Lipo Battery		7	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$146.93
STARTRC Drone Landing Pad		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$59.98
STARTRC Drone Landing Pad PRO		1	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$15.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTRC Drone Strobe Light, Anti Collision		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$59.98
Drone Landing Pad Waterproof 75cm/30"		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$19.58
Drone Landing Pad 30inch by MMOBIEL		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$29.22
Ruko GPS Drone with camera 4K		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$519.60
Galvanox Drone Obstacle Course		3	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$172.50
RADCLO Mini Drone With Camera		3	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$149.97
Premier RC 30IN. Mini Arch FPV		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$49.00
Premier RC Micro Slalom Air Race Gate 6 Pack		1	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$10.00
RWS 2315014 Competition Air Gun Pellets		4	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$107.96
SYMIK LP500 Drone Landing Pad 20 inch		1	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$16.98
MMOBIEL Universal Drone Landing Pad		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$31.16
ASURION 3 year electroics Protection plan (\$250-\$299)		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$73.98
ASURION 3 year toy accident protection plan (\$40-49.99)		5	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$34.95
RESUE 3 Year data recovery Plan for Flash Memory Devices (0-\$19.99)		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$7.98
SanDisk Extreme Plus MicroSDZC		1	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$19.35

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1398

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premier RC 30 In Mini Square Racing Fate		2	243767	RUSHING/243767 4/30/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$1,703.99
Check Group:						
Dinofire USB Rechargeable RF 2.4GHZ green light		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$29.99
Nulaxy laptop stand ergonomic rose gold		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$21.99
Mr Pen transparent graph paper sticky note pads 3x3in		5	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$24.95
Mr Pen Microfiber shag whiteboard eraser 4pk		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.85
Sticker for waterbottles 300pcs waterproof		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.99
Citylife 17qt plastic storage box with removable tray craft		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$49.99
BIC Witeout brand EZ Correct correction tape		2	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$29.98
Stylus pens for touch screens		10	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$99.90
26pcs growth mindset posters bulletin board grow your mindset		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$6.99
12 laminated math posters middle school 17x22in		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$15.99
INCHOR Cord organizer cable clips		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$6.55
EOOUT rose gold desk organizers		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$14.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1398

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIROK 7 tier magnetic file holder no drilling		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$35.99
gianotter paper organizer with file holder desk 4 tier		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$24.99
Samsill 200pk heavy duty clear sheet protectors 8.5x11		2	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$40.98
BTSKY Large capacity pencil box office supplies storage organizer		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$15.99
Wireless keyboard and mouse combo		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$34.49
ZOOPIP Fireproof file box with lock pink		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$24.99
Pendaflex two tone color file folders 100pk		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$32.29
Legend Teacher planner undated lesson plan		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$29.99
VELCRO Brand mounting squares 200pk		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.99
HVOMO Large capacity pencil case organizer		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.99
Post it tables 3 in solid assorted		2	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.62
Post it tabs 2in assorted bright colors		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.18
Redi tag RTG10245 assorted tab ruled sticky notes		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$15.34
BABORUI 350 sheets transparent sticky notes with lines		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$5.99
800 sheets transparent sticky notes 3x3in 14pads		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.99

Proviso Township High School District 209

Voucher Detail Listing

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05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post it super sticky notes 4x6in 3pads		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$12.56
8pk popup sticky notes 3x3in 8bright colors		2	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$15.98
8pads sticky notes 3x3 self stick notes 8 bright colors		2	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.98
Ticonderoga wood cased pencils #2HB soft yellow pencils		4	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$45.12
Pentel energel delux RTX liquid gel ink pen pink		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.75
Pentel energel RTX retractable liquid gel pens 12ct		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$23.54
Pilot precise V7 capped liquid ink rolling ball pens		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$19.47
20pcs outline marker set 2023 new glitter gel double line		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$19.99
BIC Gelocity quick dry assorted colors gel pens		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$12.49
Pilot G2 premium gel roller pens fine point assorted		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$25.70
Whiteboard cleaning spray		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.60
EXPO low odor dry erase markers chisel tip assorted		2	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$43.10
Surge protector power strip tower with 5USB ports		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$28.99
AZXCG zipper binder portfolio for women 3 ring binders 1in		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$36.99
Seevo executive office chair desk swivel high back		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$209.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1398

05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bonsai 10 sheet cross cut paper shredder 5.5 gal home office		1	243768	Inv-243768 4/23/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies Check #: 0	\$49.99
						PO/InvoiceTotal: \$1,227.20
						Vendor Total: \$6,683.92
CDW GOVERNMENT INC	351763					
Check Group:						
BRETFORD CUBE TVC32USBC - CART- PRE-WIRED - FOR 32 TABLETS NOTEBOOKS		3	243419	NVFR641 3/25/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment Check #: 0	\$7,576.14
						PO/InvoiceTotal: \$7,576.14
Check Group:						
ANYWHERE 65 WATT USB-C CHARGER MFG. PART#: AC-65W CONTRACT ILLINOIS ILTPP AEPA-022G (022-G)		500	243466	QM54625 3/28/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment Check #: 0	\$12,000.00
						PO/InvoiceTotal: \$12,000.00
						Vendor Total: \$19,576.14
STANTON MECHANICAL INC	351739					
Check Group:						
replace pressure gauges		1	242408	504102 2/21/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M Check #: 0	\$2,912.00
						PO/InvoiceTotal: \$2,912.00
Check Group:						
supply boiler hand hole gaskets		1	242501	504215 2/21/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment Check #: 0	\$1,092.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1398 05/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,092.00
Vendor Total:						\$4,004.00
Grand Total:						\$30,264.06

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1395 05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
Quarterly Wage Report		1	243902	Inv-243902 4/19/2024	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$114,682.05
Check #: 0						
PO/InvoiceTotal:						\$114,682.05
Vendor Total:						\$114,682.05
Grand Total:						\$114,682.05

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1363

04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDISON TRAIL HIGH SCHOOL	350851					
Check Group:						
GOLF BOYS		1	243685	INV243685 9/11/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$360.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
ADKINS TRAK TIMING						
Check Group:						
WSC Gold Outdoor Track Championship Meet		1	243505	10835 2/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
Andrew Franco						
Check Group:						
Boys Volleyball 040424		2	243673	INV243673 4/4/2024	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$116.00
				Check #: 0		
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
Andrew L. Brown						
Check Group:						
NUR ASST P+E TRITON CO		1	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$166.75
WOMENS CARGO PANTS		2	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$38.00
VNK TUNIC		2	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$32.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1363

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAME BADGE 1X3 3L/BK/WH		1	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$12.00
TAX		1	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$31.64
NOTEBK 10.5X8		2	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$13.98
PORTFOLIO/LAM 5STAR ASRT		1	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$3.29
PEN 2PK BLK V7 RT ROLLER		1	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$1.69
W SST TRITON OFFIC/CARDI		1	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$15.00
BRITELINER 5 PK ASST PEN STYLE		1	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$4.99
ASA TECHMED MEDICAL STARTER KIT		1	243566	INV-243566 4/10/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$38.49
Check #: 0						
PO/InvoiceTotal:						\$357.83
Vendor Total:						\$357.83
ASCD	350005					
Check Group:						
Better Learning Through Structured Teaching: A Framework for the Gradual Release of Responsibility, 3rd Edition - Proviso Twp HSD 209 (000000426954)		60	243682	0014314878 2/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,527.60
SHIPPING		1	243682	0014314878 2/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$91.66
Check #: 0						
PO/InvoiceTotal:						\$1,619.26
Vendor Total:						\$1,619.26
AVA RECYCLING						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1363

04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Proviso West bin drop off		1	243615	4612 3/7/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Cindy Yelich						
Check Group:						
Girls Track 030924		1	243589	INV243589 3/25/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
DAVIS, CALVIN						
Check Group:						
Entry fees for East and West Track Special Event Qualifiers; PayPal payment was necessary on short notice and was completed with personal funds.		1	243459	INV243459 3/18/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$370.00
Check #: 0						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
Dwight D. Eisenhower High School						
Check Group:						
Wrestling Invite 010624		1	243590	INV243590 1/6/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Editorial Proj in Education dba, Ed Week	356353					

Proviso Township High School District 209

Voucher Detail Listing

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04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Enhancement for unlimited self-service job listings. Job listings from the client's web site are cross-posted to TopSchoolJobs.org. Listings must be approved by Editorial Projects in Education.		1	243683	SIN039330	10.5.2210.390.0000.001.0010.0000	\$600.00
				5/7/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Education Week						
Check Group:						
Unlimited self-service job posting credits on TopSchoolJobs.org for 12 months.		1	243684	SIN039329	10.5.2210.390.0000.001.0010.0000	\$2,300.00
				5/7/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$2,300.00
					Vendor Total:	\$2,300.00
Esmail Daniel						
Check Group:						
Boys Volleyball Official		1	243515	INV243515	10.5.1501.319.0000.003.0036.0000	\$116.00
				3/27/2024	Other Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
George Courts.						
Check Group:						
Volleyball Officials		1	243559	INV243559	10.5.1501.491.0000.002.0036.0000	\$116.00
				3/29/2024	Uniforms	
					Check #: 0	
					PO/InvoiceTotal:	\$116.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1363

04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Volleyball 040424		2	243672	INV243672 4/4/2024	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$116.00
				Check #: 0		
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$232.00
Gerardo Gonzalez						
Check Group:						
WSC Girls Indoor Track Championship Electronic Timing		1	243511	240130 1/28/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$1,900.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,900.00
Check Group:						
Electronic Timing for 7 Girls Indoor Track meets Hosted by Proviso West		7	243512	240314G 3/14/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$5,875.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,875.00
Check Group:						
Electronic Timing for 6 Boys indoor track meets hosted by proviso West		6	243513	240314 4/11/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$5,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,500.00
Check Group:						
IHSA Sectional State Qualifying Boys Track meet		1	243530	240328 3/28/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$1,100.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,100.00
Check Group:						
WSC Gold ID Boys Track Championship Timing 031424		1	243560	240218 2/18/2024	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	\$950.00

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Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1363

04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$15,325.00
GLENBARD SOUTH HIGH SCHOOL	350651					
Check Group:						
Boys Track Invite 040624		1	243664	INV243664 4/6/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Gregory Slater						
Check Group:						
basketball official		2	243638	INV243638 12/27/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
H.R. Collins						
Check Group:						
Baseball 031524		1	243591	INV243591 3/25/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
HOFFMAN ESTATES HIGH SCHOOL	353366					
Check Group:						
Boys Volleyball 040624		1	243622	INV243622 4/6/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$375.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

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04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
HURLEY, ROBERT J						
Check Group:						
Game Announcer		2	243630	inv243630 4/2/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
IL ASSOC COLLEGE ADMISSION COUNSELING	355068					
Check Group:						
Melissa Lugo - 2024 Sharing The Dream		1	243536	200003761 1/30/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Check Group:						
Amy Paulus		1	243537	INV243537 4/9/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$250.00
Melissa Lugo PULL UP A CHAIR CONF		1	243537	INV243537 4/9/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Check Group:						
John Korntheuerer IACAC COnference		1	243623	INV243623 3/28/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$786.00
JIM HAUGHEY	366500					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1363

04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kameron Garfield						
Check Group:						
Baseball 031524		1	243580	INV243580 3/25/2024	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
Kankakee School District						
Check Group:						
Officiated 4 basketball games		1	243676	INV243676 11/30/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$299.00
Lutheran Education Association						
Check Group:						
Entry fee for Boys Track meet at Kankakee High School		1	243557	INV243557 4/13/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Tim Bouman Lutheran Conf						
		1	243681	LSAC24-P4Y006 B 3/27/2024	10.5.3700.312.0000.001.4932.0001 Conferences	\$385.00
Benke Lutheran Conference						
		1	243681	LSAC24-P4Y006 B 3/27/2024	10.5.3700.312.0000.001.4932.0001 Conferences	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$770.00
Vendor Total:						\$770.00

Proviso Township High School District 209

Voucher Detail Listing

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04/11/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCIA EBERHARD						
Check Group:						
marcia 11/10-10/26		1	243680	INV243680 10/26/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$424.32
10/30-11/16		1	243680	INV243680 10/26/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$554.88
Check #: 0						
PO/InvoiceTotal:						\$979.20
Vendor Total:						\$979.20
MATT DYKSTRA						
367001						
Check Group:						
Baseball Umpire		1	243546	INV243546 3/28/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
Michael Davis						
Check Group:						
Girls Track 030924		1	243588	INV243588 3/14/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Michelle Gosa						
Check Group:						
Volleyball Official		1	243564	INV243564 3/29/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBLEY, LAUNA P						
Check Group:						
Mt Vernon Cheer Competition Fee		1	243629	Inv-243629 4/11/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MOSS, DAVID J						
Check Group:						
Basketball Game Official		1	243554	INV243554 3/15/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Nicholas J. Olsen						
Check Group:						
Baseball Umpire		1	243556	INV243556 3/28/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
NULIFE TIRE SERVICE						
364293						
Check Group:						
TIRE REPLACEMENT		1	243502	7358 3/27/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$75.00
TIRE FEE		1	243502	7358 3/27/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2.50
ROAD SERVICE FEE		1	243502	7358 3/27/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$50.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$127.50
						Vendor Total: \$127.50
RACHELLE RICHMOND						
Check Group:						
Track meet Worker		4	243558	INV243558 3/14/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$160.00
						Check #: 0
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
RAPTOR	364896					
Check Group:						
Raptor Vistor Manag Annual Acess fee		3	243679	INV81294 7/1/2023	10.5.2190.310.0000.001.0102.0000 Professional & Technical Services	\$1,875.00
						Check #: 0
						PO/InvoiceTotal: \$1,875.00
						Vendor Total: \$1,875.00
RAYMOND SAHM						
Check Group:						
Boys Soccer 082223		1	241463	Inv-241463 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
						Check #: 0
						PO/InvoiceTotal: \$82.00
Check Group:						
Girls Soccer 040224		1	243633	INV243633 4/2/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$83.00
						Check #: 0
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$165.00
RIDDELL/ALL AMERICAN	351130					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Riddell Football Equipment Reconditioning and Replacement		77	243519	951845312 5/24/2023	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment Check #: 0	\$8,294.25
PO/InvoiceTotal:						\$8,294.25
Vendor Total:						\$8,294.25
RODGERS, DAVID						
Check Group:						
Pole vault bar purchased by assistant coach Rodgers		1	243529	32671 1/24/2024	10.5.1501.411.0000.003.0036.0000 Educational Supplies Check #: 0	\$250.00
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Ronald D. Lynch						
Check Group:						
Track Meet Worker		2	243567	INV243567 3/25/2024	10.5.1501.491.0000.002.0036.0000 Uniforms Check #: 0	\$80.00
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
RYAN SULLIVAN	366071					
Check Group:						
Varsity basketball game Official		1	243642	INV243642 1/20/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services Check #: 0	\$79.00
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
SCOTT YOUNT	366482					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Track Meet Workers		2	243549	INV243549 3/14/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Terrence Milford						
Check Group:						
Track official		1	243634	INV243634 3/19/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$129.00
				Check #: 0		
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
THOMAS, DEBRA D						
Check Group:						
Sams - Cookie Tray		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$19.98
Sams - Mango Salsa		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$5.98
Sams - Flour tortia		2	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$9.84
Sams - tax		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$0.81
Sams - Velveta Cheese		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$12.48
Walmart - Taco Sauce		4	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$7.68
Walmart - tax		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$0.17
J J Fish Chicken - 50 wings		2	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$119.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J J Fish Chicken - Lemon Pepper		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$1.25
J J Fish Chickan - tax		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$12.12
Cermak Fresh Market - Beef for tacos		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$60.44
Cermak Fresh Market - Sour Cream		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$8.97
Cermak Fresh Market - Cheese		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$9.99
Cermak Fresh Market - Cheddar Cheese		3	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$38.97
Cermak Fresh Market - Rotel		3	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$6.87
Cermak Fresh Market - produce low		3	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$11.97
Cermak Fresh Market - Chopped Wh		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$5.66
Cermak Fresh Market - chopped to		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$3.99
Cermak Fresh Market - Chopped Cl		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$3.99
Cermak Fresh Market - tax		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$3.39
Nothing Bundt Cakes - 10in Cake		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$39.00
Nothing Bundt Cake - Cake cutter		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$1.00
Nothing Bundt Cake -tax		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$0.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordan FS - Trays		2	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$24.98
Costco - KS S&C Grnla		2	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$18.98
Costco - Blackberries		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$4.49
Costco - Ground Beef		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$25.43
Costco - Ground Beef		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$25.81
Costco - Jelly Belly		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$16.99
tax		1	243504	INV243504 2/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$2.75

Check #: 0

PO/InvoiceTotal: \$504.94

Vendor Total: \$504.94

Tom Wedryk

Check Group:

OFFICIAL

1 243632 INV243632 10.5.1501.319.0000.003.0036.0000 \$79.00
1/17/2024 Other Professional & Technical Services

Check #: 0

PO/InvoiceTotal: \$79.00

Vendor Total: \$79.00

Veronica J. Harris

Check Group:

Track Meet Worker

6 243602 INV243602 10.5.1501.491.0000.002.0036.0000 \$240.00
3/14/2024 Uniforms

Check #: 0

PO/InvoiceTotal: \$240.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$240.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
PMSA Water Bill		1	243677	01/20/24-03/19/24 3/29/2024	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$3,160.80
PMSA Sewer Bill		1	243677	01/20/24-03/19/24 3/29/2024	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$522.00
Check #: 0						
PO/InvoiceTotal:						\$3,682.80
Vendor Total:						\$3,682.80
VILLAGE OF HILLSIDE	350389					
Check Group:						
PW Water Bill		1	243678	20240329-UB-047 49-00 4/11/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$6,526.50
Check #: 0						
PO/InvoiceTotal:						\$6,526.50
Vendor Total:						\$6,526.50
VS ATHLETICS						
Check Group:						
Track meet equipment For IHSA Sectional Meet at Proviso East		28	243533	365914 4/3/2024	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$822.52
Check #: 0						
PO/InvoiceTotal:						\$822.52
Vendor Total:						\$822.52
WALSH FRANCIS						
Check Group:						
Wrestling Official		1	243674	INV243674 4/9/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$121.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
WILLIAMS, KEITH V						
Check Group:						
2024 DRUG SCREENING REIMBURSEMENT FOR KEITH WILLIAMS		1	243524	Inv-243524 3/28/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$59.00
2024 BUS DRIVERS EXAM REIMBURSEMENT FOR KEITH WILLIAMS		1	243524	Inv-243524 3/28/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$103.00
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
WILLIE ROSS JR.						
Check Group:						
Game Host		2	243631	INV243631 4/1/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
ZDZISLAW KUJAWA	353491					
Check Group:						
Boys Soccer 040224		1	243628	INV243628 4/2/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
Grand Total:						\$51,463.80

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHA BAKING COMPANY						
Check Group:						
alpha backing supplies		1	243494	15526086 11/30/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$62.50)
alpha backing supplies		1	243494	230004278040 10/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$34.38)
alpha backing supplies		1	243494	240004043013 2/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$287.24
alpha backing supplies		1	243494	240004043014 2/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$181.35
alpha backing supplies		1	243494	240004046014 2/15/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$80.29
alpha backing supplies		1	243494	240004046015 2/15/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$100.06
alpha backing supplies		1	243494	240004046016 2/15/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$379.75
alpha backing supplies		1	243494	240004072009 3/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$151.32
alpha backing supplies		1	243494	240004074016 3/14/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$107.97
alpha backing supplies		1	243494	240004074017 3/14/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$132.05
alpha backing supplies		1	243494	240004085012 3/25/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$199.21
alpha backing supplies		1	243494	240004085013 3/25/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$223.45
alpha backing supplies		1	243494	240004085014 3/25/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$114.70
alpha backing supplies		1	243494	240004088012 3/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$220.68

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alpha backing supplies		1	243494	240004088013 3/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$195.91
alpha backing supplies		1	243494	240004088014 3/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$225.41
Check #: 0						
PO/InvoiceTotal:						\$2,502.51
Vendor Total:						\$2,502.51
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
special keyed cores		4	240778	1028549274 4/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$410.00
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
Check #: 0						
PO/InvoiceTotal:						\$650.00
Check Group:						
ESTIMATE# 1027046199 - ADDITIONAL LABOR		1	242125	1027046199 1/16/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$440.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ilco Best K' Key BLANKS		1	2303281	1018247042 6/5/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$3,605.55
Bob's Dairy						
Check Group:						
Dairy Products MILK		1	240434	314939 4/15/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$363.40
Dairy Products MILK		1	240434	315311 2/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$503.85
Dairy Products MILK		1	240434	315708 2/15/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$471.30
Dairy Products MILK		1	240434	319243 3/25/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$378.25
Dairy Products MILK		1	240434	319503 3/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$338.30
Check #: 0						
PO/InvoiceTotal:						\$2,055.10
Check Group:						
PE DAIRY PRODUCTS MILK		1	240435	312394 1/11/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$731.70
PE DAIRY PRODUCTS MILK		1	240435	315310 2/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$509.70
PE DAIRY PRODUCTS MILK		1	240435	315689 2/15/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$510.35
PE DAIRY PRODUCTS MILK		1	240435	317688 3/7/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$237.70
PE DAIRY PRODUCTS MILK		1	240435	317987 3/11/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PE DAIRY PRODUCTS MILK		1	240435	319424 3/25/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$436.10
PE DAIRY PRODUCTS MILK		1	240435	319501 3/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$383.90
Check #: 0						
PO/InvoiceTotal:						\$3,259.45
Check Group:						
PW DAIRY PRODUCTS MILK		1	240436	312087 1/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$469.85
PW DAIRY PRODUCTS MILK		1	240436	315136 4/15/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$233.15
PW DAIRY PRODUCTS MILK		1	240436	315415 2/13/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$299.15
PW DAIRY PRODUCTS MILK		1	240436	315822 2/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$118.15
PW DAIRY PRODUCTS MILK		1	240436	318539 3/15/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$145.55
PW DAIRY PRODUCTS MILK		1	240436	319339 3/26/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$409.40
PW DAIRY PRODUCTS MILK		1	240436	319548 3/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$489.40
Check #: 0						
PO/InvoiceTotal:						\$2,164.65
Vendor Total:						\$7,479.20
BOND TRUST SERVICES CORP	354480					
Check Group:						
Tax Bonds-12.1.22		1	243726	74992 10/12/2022	30.5.5141.640.0000.001.0100.0000 Agency Fees - 2016 Bonds	\$400.00
Tax Bonds-12.15.22		1	243726	74993 10/12/2022	30.5.5141.640.0000.001.0099.0000 Agency Fees - 2014 Bonds (QZAB)	\$400.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tax Bonds-6.1.23		1	243726	78971 6/1/2023	30.5.5141.640.0000.001.0093.0000 Agency Fees - 2018B Bonds	\$400.00
Tax Bonds-6.1.23		1	243726	78972 4/12/2023	30.5.5141.640.0000.001.0090.0000 Agency Fees - 2017 Bonds	\$400.00
Tax Bonds -6.1.23		1	243726	78973 4/12/2023	30.5.5141.640.0000.001.0098.0000 Agency Fees - 2015A Bonds	\$400.00
Tax Bonds-6..1.23		1	243726	78974 4/12/2023	30.5.5141.640.0000.001.0092.0000 Agency Fees - 2018 Bonds	\$400.00
Tax Bonds-12.1.23		1	243726	83188 10/18/2023	30.5.5141.640.0000.001.0100.0000 Agency Fees - 2016 Bonds	\$400.00
Tax Bonds-12.15.23		1	243726	83189 10/11/2023	30.5.5141.640.0000.001.0099.0000 Agency Fees - 2014 Bonds (QZAB)	\$400.00
Tax Bonds-6.1.24		1	243726	87352 4/15/2024	30.5.5141.640.0000.001.0090.0000 Agency Fees - 2017 Bonds	\$400.00
Tax Bonds-6.1.24		1	243726	87353 4/18/2024	30.5.5141.640.0000.001.0098.0000 Agency Fees - 2015A Bonds	\$400.00
Tax Bonds-6.1.24		1	243726	87354 4/15/2024	30.5.5141.640.0000.001.0092.0000 Agency Fees - 2018 Bonds	\$400.00
Tax Bonds-6.1.24		1	243726	87355 4/15/2024	30.5.5141.640.0000.001.0093.0000 Agency Fees - 2018B Bonds	\$400.00

Check #: 0

PO/InvoiceTotal: \$4,800.00

Vendor Total: \$4,800.00

CHG ALTERNATIVE EDUCATION INC 361988

Check Group:

SY24 Tuition	1	240540	INV184164 2/8/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$21,592.40

Check #: 0

PO/InvoiceTotal: \$21,592.40

Vendor Total: \$21,592.40

Proviso Township High School District 209

Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMED						
Check Group:						
Proviso West Electric Bill		1	243721	INV243721-WEST 4/18/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$17,296.69
Check #: 0						
PO/InvoiceTotal:						\$17,296.69
Vendor Total:						\$17,296.69
ORKIN PEST CONTROL						
365544						
Check Group:						
WEEKLY PEST CONTROL PE		1	241087	257664887 2/22/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	257664888 2/29/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$184.99
WEEKLY PEST CONTROL PE		1	241087	259168397 3/7/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$206.99
WEEKLY PEST CONTROL PE		1	241087	259168398 3/13/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$206.99
WEEKLY PEST CONTROL PE		1	241087	259168399 3/22/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$206.99
WEEKLY PEST CONTROL PE		1	241087	259168400 3/28/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$206.99
WEEKLY PEST CONTROL PE		1	241087	260537231 4/4/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$206.99
WEEKLY PEST CONTROL PE		1	241087	260537232 4/11/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$206.99
WEEKLY PEST CONTROL PE		1	241087	260537233 4/17/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$206.99
WEEKLY PEST CONTROL PE		1	241087	262681530 3/15/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,200.00
WEEKLY PEST CONTROL PE		1	241087	263759870 4/5/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,100.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEEKLY PEST CONTROL PE		1	241087	263759871 4/12/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,100.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,218.91
					Vendor Total:	\$6,218.91
Tracy McCormick						
Check Group:						
CPR/AED STAYONG ALIVE		1	243727	INV243727 3/13/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$1,085.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,085.00
					Vendor Total:	\$1,085.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
Food Service & Re-Inspections 4/19		1	243718	0197946-1 8/19/2023	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
Proviso West Bill		1	243678	INV243678 4/15/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$202.00
				Check #: 0		
					PO/InvoiceTotal:	\$202.00
					Vendor Total:	\$202.00
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
807 1st ave hall gym		1	243719	INV243719 3/18/2024	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$34.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
807 1 st ave Field hous		1	243719	INV243719-2 4/18/2024	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$6,304.60
1w madson soccer-fie		1	243719	INV243719-3 3/28/2024	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$108.93
2nd w walnut tennis ct		1	243719	INV243719-4 3/28/2024	20.5.2540.310.0000.002.2000.0000 Professional & Technical Services	\$108.93

Check #: 0

PO/InvoiceTotal:	\$6,556.60
Vendor Total:	\$6,556.60
Grand Total:	\$71,513.86

End of Report

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
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU NOV. 24,2023--CAPITAL PROJECTS 2019-21		1	243647	0205086 12/8/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,112.43
SERVICES THRU NOV. 24,2023--SECURITY CAMERAS		1	243647	0205087 12/8/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$147,460.00
SERVICES THRU NOV.24,2023--PHASE 2 CAPITAL PROJECTS		1	243647	0205088 12/8/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$27,007.92
Check #: 0						
PO/InvoiceTotal:						\$175,580.35
Vendor Total:						\$175,580.35
Grand Total:						\$175,580.35

End of Report

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
ALLEN DANTE						
Check Group:						
Officiated 3 Volleyball games; 2 varsity and 1 JV		1	243740	Inv-243740 4/18/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$181.00
				Check #: 0		
					PO/InvoiceTotal:	\$181.00
					Vendor Total:	\$181.00
Andre Ward						
Check Group:						
Sophomore basketball game at proviso west February 8th		1	243820	Inv-243820 4/23/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$62.00
				Check #: 0		
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
Andrew Franco						
Check Group:						
Boys Volleyball 040824		2	243735	Inv-243735 4/18/2024	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	\$116.00
				Check #: 0		
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
BAKER TILLY US, LLP	363732					
Check Group:						
Audit Payment		1	243805	BT2718589 3/24/2024	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$17,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$17,000.00
					Vendor Total:	\$17,000.00
Bradley J. Nowak						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Saint Xavier Univ - Advanced Adolescent Development		1	243839	Inv-243839 4/24/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,725.00
Reading and Writing in the Content Area		1	243839	Inv-243839 4/24/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$775.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
BRIAN SMITH	365873					
Check Group:						
Swimming Official at West		2	243770	Inv-243770 4/23/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$204.00
Check #: 0						
PO/InvoiceTotal:						\$204.00
Vendor Total:						\$204.00
BROWN, CHERYL L						
Check Group:						
Game worker		1	241248	Inv-241248 8/25/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
CANNON, TERRIEL						
Check Group:						
Game worker		3	241249	Inv-241249 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
COMED						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso West Electric Bill		1	243842	Inv-24384 4/12/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$20,877.46
				Check #: 0		
					PO/InvoiceTotal:	\$20,877.46
					Vendor Total:	\$20,877.46
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Bill April		1	243840	Inv-243840 4/5/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$50,186.47
				Check #: 0		
					PO/InvoiceTotal:	\$50,186.47
					Vendor Total:	\$50,186.47
Danine Juszynski						
Check Group:						
Boys Volleyball jv/var		2	243801	Inv-243801 4/23/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$232.00
				Check #: 0		
					PO/InvoiceTotal:	\$232.00
					Vendor Total:	\$232.00
Delon R. Jorge						
Check Group:						
SOCCER VARSITY AND JV 9-26		2	241284	Inv-241284 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$164.00
				Check #: 0		
					PO/InvoiceTotal:	\$164.00
					Vendor Total:	\$164.00
DEMONTE ANDY						
Check Group:						
Baseball 040824		1	243736	Inv-243736 4/18/2024	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	\$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
Dimitrios G. Panagiotidis						
Check Group:						
soccer varsity 8-28-23		1	241263	Inv-241263 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
DUBOIS, VICTOR P						
Check Group:						
Game worker		2	241255	Inv-241255 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
EAST AURORA HIGH SCHOOL	350856					
Check Group:						
Fee for the East Auroura Orienteering Meet		1	243688	Inv-243688 4/16/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
EDDIE O'NEAL	366901					
Check Group:						
FOOOTBALL VARSITY 9-23		1	241214	Inv-241214 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 0						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Esmail Daniel						
Check Group:						
Boys Volleyball 040824						
		2	243737	Inv-24737 4/18/2024	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
FAIRBAIRN, LARRY						
Check Group:						
Baseball 041524						
		1	243790	Inv-243790 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
Frank Walsh						
Check Group:						
Wrestling Dual match official						
		1	243788	Inv-243788 4/23/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
George Courts.						
Check Group:						
boys varsity/jv volleyball						
		2	243699	Inv-243699 4/16/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$232.00
Check #: 0						
PO/InvoiceTotal:						\$232.00

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$232.00
GRABER, CHARLES						
Check Group:						
Baseball 040924		1	243738	Inv-243738 4/18/2024	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
HART RICHARD						
Check Group:						
Game Official		1	241905	Inv-241905 12/4/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
HURLEY, ROBERT J						
Check Group:						
Game worker		11	241254	Inv-241254 9/15/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
IGS (GAS)						
Check Group:						
Proviso West Gas -Invoice 418146		1	243843	418146 1/19/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$12,966.18
PMSA Gas- Invoice 418146		1	243843	418146 1/19/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$3,466.69
Proviso East -Invoice 418146		1	243843	418146 1/19/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$12,548.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso West- Invoice 421025		1	243843	421025 2/22/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$17,956.28
PMSA Gas Invoice 421025		1	243843	421025 2/22/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$4,531.80
Proviso East Gas-421025		1	243843	421025 2/22/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$19,837.41
Proviso West Gas- Invoice 423371		1	243843	423371 3/22/2024	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$13,302.26
PMSA GAS -Invoice 423371		1	243843	423371 3/22/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$3,771.50
Proviso East- 423371		1	243843	423371 3/22/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$13,691.56
Check #: 0						
PO/InvoiceTotal:						\$102,072.54
Vendor Total:						\$102,072.54
IGS ENERG (POWER)						
Check Group:						
Proviso West Electric Bill-0277757007		1	243841	24021606404h26 dgc 2/16/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$44,888.13
Proviso East Electric Bill-7964659195		1	243841	24022606391067 284 2/26/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$58,875.46
Check #: 0						
PO/InvoiceTotal:						\$103,763.59
Vendor Total:						\$103,763.59
JEFFERSON, DIONNE D						
Check Group:						
Game worker		1	241251	Inv-241251 9/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$40.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
JOHN HODEL						
Check Group:						
Baseball 041124		1	243784	Inv-243784 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
JUAN THOMAS	364355					
Check Group:						
Game Official		1	241995	Inv-241995 4/25/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
LARRY HIGGS	362048					
Check Group:						
Girls Soccer 041024		1	243777	Inv-243777 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
LUIGI GUERRERO	365683					
Check Group:						
Baseball 040824		1	243729	Inv-243729 4/18/2024	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	\$77.00
						Check #: 0
						PO/InvoiceTotal: \$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$77.00
MARIO RODRIGUEZ	366530					
Check Group:						
SOCER VARSITY		1	241229	Inv-241229 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
BOYS SOCCER VARSITY		1	241229	Inv-241229 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$164.00
Check Group:						
Girls Soccer 041624		1	243794	Inv-243794 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$246.00
MARK TREADWELL						
Check Group:						
boy varsity & JV basketball		2	243741	Inv-243741 4/18/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$232.00
Check #: 0						
PO/InvoiceTotal:						\$232.00
Check Group:						
boy varsity/jv volleyball		2	243766	Inv-243766 4/23/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$232.00
Check #: 0						
PO/InvoiceTotal:						\$232.00
Check Group:						
boys volleyball A&B		2	243803	Inv-243803 4/23/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$232.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$232.00
						Vendor Total: \$696.00
MICHAEL WEBER						
Check Group:						
varsity boys volleyball		1	243722	Inv-243722 4/17/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$116.00
Check #: 0						
						PO/InvoiceTotal: \$116.00
Check Group:						
Baseball 041224		1	243786	Inv-243786 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
Check #: 0						
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$193.00
Michael's Uniform company						
Check Group:						
L/S BUTTON DOWN W/ NAME & LOGO		4	242922	MU-9894 3/21/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$114.00
S/S BUTTON DOWN W/ NAME & LOGO		26	242922	MU-9894 3/21/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$663.00
CARGO PANTS		30	242922	MU-9894 3/21/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,035.00
SHIPPING		1	242922	MU-9894 3/21/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$42.06
Check #: 0						
						PO/InvoiceTotal: \$1,854.06
						Vendor Total: \$1,854.06
Pedro Trejo						
Check Group:						

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Girls Soccer 041624		1	243800	Inv-243800 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$82.00
				Check #: 0		
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
ROSS THEODORE						
Check Group:						
Softball 041524		1	243791	Inv-243791 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
Shaneka Collins						
Check Group:						
Concessions		4	243272	Inv-243272 3/15/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
SIMON SCHULER						
Check Group:						
Boys & Girls Wrestling 011924		1	242662	Inv- 2/1/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$121.00
				Check #: 0		
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
SLAGEL SETH						
Check Group:						
Girls Soccer 041624		1	243802	Inv-243802 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$82.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
STAPLES ADVANTAGE	351890					
Check Group:						
ELMERS SCHOOL GLUE STICKS 0.24 OZ PURPLE 30PACK		1	242566	3561730863 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$11.57)
N JOY SUGAR 3, CANISTERS/PACK		2	242566	3561730863 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$12.30)
STOREX PLASTIC SMALL CUBBY BINS 5.1 X 7.8X12.2' ASSORTED COLORS 5/CARTON		1	242566	3561730863 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$28.59)
STAPLES CONSTRUCTION PAPER 9W X 12'L, ASSORTED		1	242566	3561730863 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$4.87)
DURACELL COPPERTOP 9V ALKALINE BATTERIES 4/PACK		7	242566	3561730863 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$61.60)
SCOTCH EXPRESSIONS LIGHT MASKING TAPE 0.94 X 20 YDS YELLOW/ GREEN/RED 3/ PACK		1	242566	3561730863 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$11.88)
PERK PAPER HOT CUPS 3 OZ WHITE 100/PACK		2	242566	3561730863 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	(\$14.04)
Check #: 0						
PO/InvoiceTotal:						(\$144.85)
Check Group:						
JAM paper heavy duty 2pocket plastic folders multicolored 6pk		2	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$27.46
Staples smooth 2pocket paper folder purpler 25/box 50759/27536-CC		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights bold brightness 65lbs cardstock paper (91074)		2	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$35.98
Winsome Piper 3 shelf wood mobile printer stand brown (94427)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$87.18
HP Smart tank 5101 wireless all in one ink with ink included (1F3Y0A)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$169.99
Mount-It! 38W Adjustable extrawide standing desk (MI15006)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$201.34
Staples 1 subject notebook purple 70sheets (TR27501)		3	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.87
Staples notebook 70sheets black (TR27499)		3	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$5.94
Staples 1 subject notebook 70sheets green (TR27502)		3	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.87
Tops focus notes steno pad 6x9 white 80sheets (90222)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$3.64
TOPS Focusnotes 8.5x11 50sheets (77103)		10	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$60.60
Staples notepads 8.5x11 graph ruled 50sheets 6pads (ST57333)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$19.67
Staples Easyclose security tinted #10business envelopes 500/box (50312)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$27.66
Quality Park clasp moistenable blue catalog envelopes (QUA37797)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$20.61
Expo Low Odor Dry Erase Kit antiroll assorted colors (80054)		2	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$44.64
Poppin push pins assorted colors 100/box (101378)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.99

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Staples battery powered pencil sharpener (27661)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.42
Charles leonard magnetic dry erase board (CHL35375)		1	242971	6001171393 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$29.60
Check #: 0						
PO/InvoiceTotal:						\$783.02
Check Group:						
Sharpie S-Gel Retractable gel pen medium point black (ITEM: 24428209)		6	242994	6001171400 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$79.74
Envy foam disinfectant cleaner - lemon cent 19oz (ITEM:913849)		4	242994	6001171400 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$41.16
Serta Claremont Ergonomic faux leather swivel chair chestnut (ITEM: 24533028)		1	242994	6001171400 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$359.99
Staples Sonada Faux leather gues chair black (ITEM:1694263)		8	242994	6001171400 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$763.12
Handling fees		1	242994	6001171400 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$92.67
Check #: 0						
PO/InvoiceTotal:						\$1,336.68
Check Group:						
PACON SUPER VALUE POSTERBOARD, 50/CARTOON		2	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$56.38
ELMER'S SCHOOL WASHABLEREMOVABLE GLUE STICKS, 0.24 OZ WHITE 30/PACK		1	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.96
CRAYOLA KIDSMARKERDS, BROAD LINE, ASSORTED COLORS, 10/PACK		3	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO NEON WINDOW DRY ERASE MARKERS, BULLET TIP, ASSORTED, 5/PACK		3	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.05
CRAYPLA DDRAWING CHALK, ASSORTED COLOR, 144/BOX		1	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$21.64
ZIPLOC SANDWHICH BAGS, 90 BAGS/BOX		2	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$10.58
ZIPLOC STORAGE BAGS, GALLON, 38		1	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$6.54
LEARNING RESOURCES MEASURING SPOONS, WHITE, SET OF 6		7	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$73.15
SHARPIE PERMANENT MARKER, FINE TIP, ASSORTED, DOZEN		1	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.44
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK		1	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$42.06
STAPLES 12' SHATTERPROOF RULER, ASSORTED TRANSLUCENT COLORS, PLASTIC		30	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$51.60
LOCTITE PROFESSIONAL SUPER GLUE, 0.7 OZ		1	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8.57
DOUBBLE BUBBLE BUBBLE GUM GUM, 47.9 OZ		1	242995	3561730868 3/9/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.82
Check #: 0						
PO/InvoiceTotal:						\$336.63
Check Group:						
Artistic Krystal View Antislip deskpad ITEM:938180		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.88
Staples Heavyweight file folders 1/3cut tab letter size assorted colors ITEM:810351		3	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$53.58

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Avery Laser inkjet file folder labels assorted ITEM:298414		3	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$10.47
Avery trueblock file folder labels white ITEM:465930		2	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$65.14
BIC Gel-ocity stic gel pens medium point 0.7mm assorted colors 14pk ITEM:24563606		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$14.28
Pilot Razor point marker pens green ITEM:44486		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.52
Post it pop up notes 100sheet 12 pads ITEM:599337		2	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$43.36
Post it recycled pop up notes sweet sprinkles ITEM:R330RP12AP		2	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$31.94
Post it Note pop up dispenser 3x3 notes ITEM:24339100		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$12.98
Post it pop up dispenser for 3x3 notes metallic/white ITEM:2719602		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.38
Staples notepads 8.5x14 wide ruled 12pk ITEM:534057		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.36
Tru RED Notepads 5x8 narrow pastel 50sheets ITEM:24419914		4	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$35.04
2024 moleskin 5x8.25 daily/monthly classic planner black ITEM:24575307		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$32.21
2024 AT A GLANCE 21.75X17in monthly desk pad calendar ITEM:24549089		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$5.87
Bostitch inpower spring powered desktop stapler green/black ITEM:2382164		1	243091	6001081457 4/6/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$382.04
Check Group:						
Carson Della Border ITEM:24490775		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$72.42
Carson Dellosa Owl Border ITEM:24501188		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$64.82
Carson Delossa Teal bulletin board ITEM:24573683		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$10.24
Carson Dellosa rolled bulletin border ITEM:24573666		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$20.50
Fadeless Paper Roll 48/WX50L ITEM:575500		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$23.57
TREND Graphing grid small squares ITEM:24516781		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$40.52
Post it notes 4x6 3pads ITEM:483081		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.38
Sharpie permanent marker fine tip assorted ITEM:463710		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$15.78
Coastwide microfiber wipes green 12pk ITEM:243000449		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$23.16
Shaprie chisel tip markers 8pk ITEM:482203		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$19.58
Staedtler presharpener pencils 144/box ITEM:2728194		4	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$59.16
Westcott plastic standard ruler 12/box clear ITEM:24404183		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.59
EXPO Low odor dry erase vibrant colors chisel 16set ITEM:2638679		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$24.38
Crayola Classpack kid color pencils ITEM:424772		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$32.39

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EXPO Dry erase marker fine tip 12pk ITEM:637904		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.18
Astrobrights neenah colored paper 500sheets ITEM:2657389		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.69
Kleenex professional standard facial tissue ITEM:470745		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$48.58
Teacher created resources algebraic expressions poster set ITEM:24389370		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$14.69
Carson-Dellosa happily ever blue purple green flowers ITEM:24573610		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.33
Carson-Dellosa Happily Ever orange yellow pink flowers ITEM:24573613		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.33
Crayola kid markers assorted 256pk ITEM:412804		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$59.19
Texas Instruments TI-30XIIS ITEM:382647		10	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$116.90
North star teacher resource intro geometry poster set ITEM:156805		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.99
NXT Tech 12outlet USB Surge protector 8braided cord ITEM:24324335		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$36.52
BIC Wite out correction fluid 3pk ITEM:419044		3	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.27
Blank bingo cards ITEM:2415221		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.84
Trend enterprises multiplication bingo games ITEM:851546		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$20.00
School zone publishing multiplication flashcards ITEM:24568655		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$31.28

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Staples Notepads 8.5x11 graph ruled white 50sheetspad 6pads/pk ITEM:412593		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$36.78
BIC Cristal ballpoint pens medium point red 12pk ITEM:123919		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.18
Paper mate flair medium assorted ink 12pk ITEM:615725		2	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.18
Staples pastel green 500pk ITEM:490936		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$21.09
Staples pastel lilac 500pk ITEM:678826		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$12.29
Staples pastel canary 500pk ITEM:490948		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.99
Edupress math war multiplication flashcards 6pk ITEM:24568649		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$35.39
Mount it 32W Height adjustable standing desk ITEM:24288077		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$137.69
Hammermill Fore MP color pink ITEM:617254		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$10.69
Hammermill colors paper blue ITEM:617257		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.69
Carson Mini posters inspired ITEM:24573643		1	243092	6001171388 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.33
Check #: 0						
PO/InvoiceTotal:						\$1,196.58
Check Group:						
HP 972X Cyan High Yield Ink Cartridge		1	243093	3562188667 3/16/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$154.88
HP 972X Yellow High Yield Ink Cartridge		1	243093	3562188667 3/16/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$154.88

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Voucher Detail Listing

Voucher Batch Number: 1385

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 972X Black High Yield Ink Cartridge		1	243093	3562188667 3/16/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$159.88
HP 972X Magenta High Yield Ink Cartridge		1	243093	3562188667 3/16/2024	10.5.2640.410.0000.001.0325.0000 General Supplies	\$154.88
Check #: 0						
PO/InvoiceTotal:						\$624.52
Check Group:						
BEAUTYREST DUO-EX ERGONOMIC MESH SWIVEL TASK CHAIR BLACK/GRAY		1	243245	3562188670 3/16/2024	10.5.2210.405.0000.001.0010.0000 Furniture	\$299.99
Check #: 0						
PO/InvoiceTotal:						\$299.99
Check Group:						
BIC Gelocity quick dry pens assorted		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$28.00
DeflectO cube 4 compartment stackable plastic storage drawers		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$21.43
Pendaflex hanging file folders 25/box		5	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$135.80
Rolodex mesh 6 compartment drawer		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.23
Sharpie stick highlighter assorted		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$6.82
2024 House of doolittle monthly desk pad		2	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$32.82
2024 Blueline succulent plant calendar		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$20.61
PURELL Hand sanitizing wipes 100pk		2	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.50

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Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples economy rubber bands 820PK		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$2.77
Post it transparent notes		2	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.64
Post it notes beachside cafe collection		2	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$19.90
Sharpie S GEI retractable pen 8pk		2	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.04
Papermate inkjoy retractable gel pen medium point assorted ink		2	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$32.94
24-25 Bluesky baka planner		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.59
Staples stickes pop up dispenser		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.13
Post it cat pop up dispenser		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$8.68
BIC Wite out EZ Correction 18pk		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$20.83
TRU RED Stackable wire mesh regular pencil holder		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$2.81
Post it dispenser notes and flags		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$12.87
Mind reader metal 3 tier stackable paper desk tray		2	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$91.50
Staples heavyweight file folders assorted colors		6	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$107.16
Post it recycled pop up notes sweet sprinkle collection		6	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$95.82
DENY Designs anti slip polyester desk pad solar system		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$41.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mind reader plastic 7 compartment coffee cup		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$21.82
U Brands self healing cork linen bulletin board		1	243279	6001311077 4/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$51.83
Check #: 0						
PO/InvoiceTotal:						\$833.98
Check Group:						
Kleenex 2ply 12boxes ITEM: 470745		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$24.86
Serta style asland faux leather swivel computer desk chair ITEM: 24533007		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$279.99
Ticonderoga pencils 72pk ITEM: 451078		3	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$36.09
Sharpie the ultimate collection permanent markers assorted tip 72pk ITEM: 2712364		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$76.43
LAZBoy winston faux leather chair ITEM: 1200191		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$399.99
Replogle 12in cranbrook world globe ITEM: 309432		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$85.15
Really useful box 3L snap lid ITEM: 673264		5	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$34.15
Samsung BAR Plus 128GB Flashdrive ITEM: IM15BU294		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$46.16
Honey can do organization ITEM: 985593		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$81.85
BIC Round stic xtra life ballpoint pen ITEM: 24552272		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$66.47
Staples Magnetic glossy photo paper 4pk ITEM: 386943		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$14.12

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duck max strength nano grab double sided ITEM: 24486716		2	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$36.88
BTI 65W power adapter for dell chromebook black ITEM: IM184X686		2	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$91.34
Really useful box 0.14 liter snap lid storage bin assorted colors ITEM: 791523		2	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$2.28
Quartet infinity magnetic glass dry erase board ITEM: 229992		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$109.82
EXPO Neon window dry erase marker ITEM: 829386		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$6.35
Ashley magnetic whiteboard eraser blue tweet 6pk ITEM: 24496307		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$35.62
Pentel energel RTX gel pens assorted ITEM: 2639683		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$31.28
Staples wave 12in ruler ITEM: 2773004		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$1.70
Poppin velvet 1 subject professional notebook ITEM: 24341261		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$14.59
Easy 2 go corner computer desk gray ITEM: 24343773		1	243280	6001171397 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$89.99
Check #: 0						
PO/InvoiceTotal:						\$1,565.11
Check Group:						
Mount it mobility cart ITEM: 24534103		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$49.79
Honey can do storage bin with wheels ITEM: 985592		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$78.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life skills math series by sue latory set of 5 ITEM: 24392877		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$51.49
Newmark Learning Myself readers ITEM: 24563121		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$33.85
Super duper say and do feelings workbook ITEM: 307886		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.77
Super duper school and community book ITEM: 307873		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.66
Staedtler pre sharpened wooden pencils		6	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$141.90
Learning Resources money bags ITEM: 504218		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.51
Didax social skills board game ITEM: 883905		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$34.35
Staples notebook 1 subject 48pk ITEM: 2072874		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$43.24
Scotch permanent double sided tape with dispenser ITEM: 649280		3	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.61
Staples invisible tape 12pk ITEM: 487908		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.56
Scotch desktop tape dispenser black ITEM: 817196		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$4.97
Elmer's all purpose school glue stick 60pk ITEM: 100483		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$19.05
Crayola kid's markers broad line assorted colors 256pk ITEM: 412804		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$59.98
Crayola classpack kids colored pencils 240pk ITEM: 424772		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$33.03

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola kids markers assorted 10pk ITEM: 860124		2	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$6.56
Staples smooth 2pocket folder green ITEM: 578488		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.56
Staples smooth 2pocket folder red ITEM: 578484		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.56
Staples smooth 2pocket folder blue ITEM: 578490		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.56
Staples smooth 2pocket folder orange ITEM: 578539		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.56
Staples smooth 2pocket folder yellow ITEM: 578544		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.56
Staples blunt stainless steel scissors 24pk ITEM:24380511		1	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$33.31
Lysol disinfecting wipes lemon lime 4pk ITEM: 2126028		3	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$86.97
Koss KPH Stereo headphones ITEM: IM1TW9554		8	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$49.20
Staples sticker paper 30pk ITEM: 490429		4	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$79.76
HP Enhanced business glossy brochure 150sheets ITEM: 604580		2	243281	6001171401 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$52.08
Check #: 0						
PO/InvoiceTotal:						\$975.74
Check Group:						
Brother wireless color all in one inkjet printer ITEM: 24522860		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$79.99
Pilot G2 retractable pens black ITEM: 429174		4	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$46.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie permanent markers ultra fine tip 12pk ITEM: 481034		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$56.64
Hammermill copy plus 8.5x11 copy paper 5000sheets ITEM: 122374		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$50.99
Post it super sticky supernova neon collection 24pads ITEM: 2095545		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$72.00
Post it super sticky notes energy boost 24 pads ITEM: 077278		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$64.62
Staedtler pre sharpened wooden pencils 144/box ITEM: 2728194		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$70.95
Staples smooth paper clip 100/box ITEM:472480		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.39
Staples 1.25in binder clips ITEM: 831602		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$9.96
Staples 2in binder clips ITEM: 831610		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$6.09
Bostitch impulse electric stapler 30sheets ITEM: 790113		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$38.72
Staples standard 5000/box ITEM: 24418174		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.28
Westcott titanium bonded 8in multipurpose ITEM: 17532		5	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$78.25
TRU Red 7 compartment mesh holder ITEM: 24402454		2	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$13.24
Rubbermaid regeneration 9 compartment plastic tray ITEM: 015844		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$7.76
Staples 3x5 index cards blank 500pk ITEM: 233593		6	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$21.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch desktop tape dispenser silvertch two tone		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.94
Scotch magic tape invisible refill ITEM: 610758		2	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$31.00
Staples college ruled filler paper 400 sheets ITEM: 849398		4	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$33.76
Mastervision lightweight display easel ITEM: BVCFLX09102MV		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$93.36
Honey can do 3 tier shelving tower with MDP Top ITEM: 2302241		2	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$115.00
Mount it 28x42 6cube organizer ITEM: 24534114		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$49.10
Niche cube stackable storage cubes ITEM: 16018398		3	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$152.01
Logitech R400 Presenter w laser pointer black ITEM: 807870		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$38.37
Crayola classpack kids colored pencils assorted ITEM: CYO688462		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$101.56
EXPO dry erase markers ultra fine 36pk ITEM: 2724880		2	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$59.44
EXPO mountable whiteboard caddy kit assorted ITEM: 354002		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.61
Crayola kids markers broad line 256/carton ITEM: 412804		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$59.98
Staples poster board 22x28 white 10pk ITEM: 247403		6	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$29.16
BIC Round stic xtra life ballpoint pen black ink 60/pk ITEM: 442901		5	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$23.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples electric pencil sharpener ITEM: 380806		1	243387	6001171395 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$1,466.15
Check Group:						
Barricks 48"W Utility table walnut ITEM: 505991		1	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$204.90
Staples commercial 4 file drawers vertical ITEM: 495795		3	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$659.97
TRU Red all in one 10 compartment wrie mesh storage ITEM: 24402493		1	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$25.08
TRU Red 7 compartment wire mesh accessory holder ITEM: 24402454		1	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$6.62
Swingline desktop 20 sheet capacity ITEM: 504308		2	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$15.44
Scotch tape dispenser ITEM:817196		2	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$9.94
Staples file folders manila 250/box ITEM: 221689		3	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$73.20
Staples hanging file folders standard green 25/box ITEM: 116764		5	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$59.80
Post it super sticky supernova neon collection 24pk ITEM: 2095545		1	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$24.00
Staples notes sunshine collection 18pads ITEM: 860852		1	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$12.01
Papermate profile retractable ballpoint pen black ink ITEM: 612884		5	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$44.70

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Voucher Detail Listing

Voucher Batch Number: 1385

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper mate flair felt pens black ink ITEM: 228452		2	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$24.98
TRU Red pen permanent marker fine tip black ITEM: 24376621		2	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$7.98
EXPO Dry erase markers assorted ITEM: 1677925		3	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$25.53
Safco industrial extra 2 shelf wire mounted black ITEM: 148348		1	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$214.50
Union & Scale essentials ergonomic fabric swivel task chairs black ITEM: 24398920		2	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$199.98
Ticonderoga presharpened wooden pencils ITEM: 2655693		2	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$23.50
Sharpie tank highlighter yellow dozen ITEM: 051165		1	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$7.30
Sharpie tank highlighter pink dozen ITEM: 049022		1	243407	6001171389 4/13/2024	10.5.2210.410.0000.001.4909.0000 Title III - LIPLEPS	\$8.38
Check #: 0						
PO/InvoiceTotal:						\$1,647.81
Check Group:						
Staples 30% Recycled File Folders, 1/3-cut tab, Letter Size, Manila, 250/box		2	243453	6001081459 4/6/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	(\$48.80)
Check #: 0						
PO/InvoiceTotal:						(\$48.80)
Check Group:						
Spectra ArtKraft Duo Finish 36" Roll DARK BLUE (67181)		1	243550	6001081458 4/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$69.00
Rainbow Duo Finish 36" Roll EMERALD (0063140)		1	243550	6001081458 4/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$52.07

Proviso Township High School District 209

Voucher Detail Listing

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04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRURED 7 compartment Metal Mesh File Organizer Matte Black (TR57559)		2	243550	6001081458 4/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$43.34
Staples smooth paper clips jumbo		5	243550	6001081458 4/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$3.80
Staples 12" plastic standard ruler		2	243550	6001081458 4/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$2.02
Rainbow Duo Finish 36" Roll CANARY (0063080))		1	243550	6001081458 4/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$76.31
Papermate inkjoy colored pens		6	243550	6001081458 4/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$36.78
Staples 67 lb. Card Stock Paper white (ream)		8	243550	6001081458 4/3/2024	10.5.2222.411.0000.003.0206.0000 Educational Supplies	\$62.64
Check #: 0						
PO/InvoiceTotal:						\$345.96
Check Group:						
Perk 70% Alcohol Gel Hand Sanitizer, 8 oz., 12/Carton Item #: 24471171		1	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$58.89
Staples 3-Drawer Vertical File Cabinet, Locking, Letter, Charcoal, 18"D Item #: 892639		1	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$99.99
Union & Scale™ Essentials Ergonomic Fabric Swivel Task Chair, Black (UN56947) Item #: 24398920		8	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$799.92
Azar 1-Pocket Poly Letter/Legal Size Magazine Wall File, Clear, 4-Pack (252415) Item #: 24414017		1	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$38.77
TRU RED™ Melamine Dry Erase Board, Black Frame, 4' x 3' (TR59363) Item #: 24534087		1	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$83.28
Teacher Created Resources Fidget Box, 18 Pieces (TCR20361) Item #: 24518541		2	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$53.54

Proviso Township High School District 209

Voucher Detail Listing

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04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Artskills Poster and Bulletin Board Lettering, Quick Letters, Black & White, Pack of 310 (PA-1249) Item #: 671525		1	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$4.74
Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271) Item #: 826830		1	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$11.93
Staples Mcallum Ergonomic Bonded Leather Swivel Manager Chair, Black (51473) Item #: 2710763		1	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$159.99
Staples® Lead Refill, 0.7mm, 30/Leads, 3/Pack (10406-CC) Item #: 732834		1	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$1.34
Staples Clasp & Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270) Item #: 187021		3	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$39.00
Perk™ Disinfecting Wipes, Fresh, 75 Wipes (PK56664) Item #: 24411130		10	243551	6001171398 4/13/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$1,395.39
Check Group:						
HONEYWELL AIRGENIUS 3 AIR CLEANER AND ODOR REDUCER, 225 SQ FT ROOM CAPACITY WHITE		1	243552	6001081456 4/6/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$239.83
UNION & SCALE FLEXFIT HYKEN ERGONOMIC MESH SWIVEL TASK CHAIR, BLACK (UN59460)		1	243552	6001081456 4/6/2024	10.5.2134.410.0000.004.0163.0000 General Supplies	\$169.99
Check #: 0						
PO/InvoiceTotal:						\$409.82
Check Group:						
AVERY HEAVYWEIGHT SHEET PROTECTORS		5	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$137.35
KLEENEX PRO STAN FAC TISSUE		60	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$97.80

Proviso Township High School District 209

Voucher Detail Listing

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04/26/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAP 110IB CARDSTOCK		5	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$42.85
PURELL ADV GEL HAN SANIT		3	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$103.35
DRY ERASE CLOTH BLACK		60	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$282.60
TRU RED MEDIUM SOFT COV MEET NOTEBK		50	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$283.50
SHARPIE STICK HIGHLIGHTER		40	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$272.80
TRU RED TANK DRY ERASE MARKER		60	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$183.60
PACON RAILROAD POSTER BOARD		2	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$28.20
SHARPIE PERMANENT MARKERS		2	243582	6001171387 4/13/2024	10.5.1251.410.0000.002.4998.0003 General Supplies	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$1,464.45
Vendor Total:						\$14,870.22
STEVE MARCHESE	363903					
Check Group:						
Baseball 041724		1	243796	Inv-243796 4/23/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
TAMIKA HARRINGTON	366108					
Check Group:						
Game worker		2	241238	Inv-241238 9/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

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04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
TERRY WESTON						
Check Group:						
Track meet management support		5	243817	Inv-243817 4/23/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TIMOTHY ANDERSON						
367029						
Check Group:						
boys volleyball jv/v		2	243695	Inv-243695 4/16/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$232.00
Check #: 0						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$232.00
VILLAGE OF MAYWOOD WATER DERPART						
350391						
Check Group:						
sewer Commerical		1	243813	Inv-243813 4/23/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$295.80
Check #: 0						
PO/InvoiceTotal:						\$295.80
Vendor Total:						\$295.80
VILLASENOR MIGUEL						
Check Group:						
Official for 3 Varsity Soccer games		3	243702	Inv-243702 4/16/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$246.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1385 04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$246.00
Vendor Total:						\$246.00
YORK, SHERICE VONSHELLA						
Check Group:						
Game worker						
		2	241253	Inv-241253 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Grand Total:						\$319,072.14

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1396

05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abby Boyd						
Check Group:						
Baseball 041124		1	243943	INV243943 4/15/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
ADVANCE AUTO PARTS	365380					
Check Group:						
Gearwrench 20 PC. SAE/MM RW SET 1 E		7	243924	7366411594198 4/24/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$1,030.33
Diehard TLP 3/8" HX SKT SET 12PC 1 E		7	243924	7366411594198 4/24/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$257.53
Diehard TLP TP STR SK ST 13P 1 EA DH		7	243924	7366411594198 4/24/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$193.13
Performance Tool Chisel PCChiselPEC 1 EA		8	243924	7366411594198 4/24/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$147.12
Century Drill and Tool Hacksaw Frame 1 EA Century		5	243924	7366411594198 4/24/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$86.80
Century Drill and Toll Hacksaw Frame 1 EA Century		2	243924	7366411594198 4/24/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$35.98
				Check #: 0		
					PO/InvoiceTotal:	\$1,750.89
Check Group:						
FRAM Full Synthetic Oil 5W30 Full Synthetic 1QT		24	243925	7366412103307 4/30/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$176.40
Fram Full Synthetic Blue -20 WWF 1GL 1EA FRAM		18	243925	7366412103307 4/30/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$89.82
Scott Towels Shop Towel -Box 5 Mil LG 1 EA		7	243925	7366412103307 4/30/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$102.97

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mechanix Wear HD Nitrile 5 Mil LG 1 EA		10	243925	7366412103307 4/30/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$263.90
Wearever Brake Cleaner Low VOC 14		24	243925	7366412103307 4/30/2024	10.5.1400.411.0000.000.3220.0001 Educational Supples	\$127.68
Check #: 0						
PO/InvoiceTotal:						\$760.77
Vendor Total:						\$2,511.66
ALLEN DANTE						
Check Group:						
Boys Volleyball 042424		1	243951	INV243951 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$57.00
Check #: 0						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
American National Red Cross						
Check Group:						
ADULT CPR CLASS CERTIFICATION		1	243955	22660391 1/31/2024	10.5.3700.312.0000.001.4932.0001 Conferences	\$532.00
Check #: 0						
PO/InvoiceTotal:						\$532.00
Vendor Total:						\$532.00
ANTHONY J LANE						
Check Group:						
Boys Volleyball 042924		2	243960	INV243960 4/30/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
APPLE INC EDUCATION						
Check Group:						
	351628					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MBA 13.3 SPG/8C CPU/7C GPU		1	243603	AL00178119 1/14/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,079.00
Check #: 0						
PO/InvoiceTotal:						\$1,079.00
Check Group:						
MAGIC MOUSE-AME		1	243604	AL001863701 1/13/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$1,158.00
AUTO ZONE	363577					
Check Group:						
249332 Primer Surfacer		2	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$128.02
31580 Bondo Pro Fill HD		3	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$43.62
6826N DLG New CV Axle		1	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$85.99
6827N DLG New CV Axle		1	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$66.99
Guide Bolt/Pin Kit		2	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$12.38
87-003 Door Panel Remove		2	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$19.78
253309 Lacquer Thinner		4	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$139.64
SL376 Sway Bar Link FT		2	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$55.98
MF-300-XL DMD Grip 6.3M		2	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$29.98

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MF-300-M DMD Grip 6.3Mi		3	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$44.97
72015DG DLG Rotor		2	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$96.84
Body Mount Set		1	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$137.73
DG1497 Duralast Gold Ce		1	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$33.15
AZ16 3PC Plastic Spread		5	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$30.50
NM2219 New		1	243926	2692086395 5/3/2024	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$58.99
Check #: 0						
PO/InvoiceTotal:						\$984.56
Vendor Total:						\$984.56
BARAK	364762					
Check Group:						
PROVISO STUDENT REPORT CARDS		1	242792	87009 2/28/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$860.50
PROVISO ENVELOPES FOR REPORT CARDS		1	242792	87009 2/28/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$1,043.55
Check #: 0						
PO/InvoiceTotal:						\$1,904.05
Vendor Total:						\$1,904.05
BIVENS, NATALIA MITCHELL						
Check Group:						
6 Hours of Curriculum Writing		6	243849	INV243849 4/20/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$195.84
Check #: 0						
PO/InvoiceTotal:						\$195.84

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$195.84
BLUMENFELD						
Check Group:						
Swimming Official 2 levels		1	242660	INV242660 1/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
Boeckelman, Wayne						
Check Group:						
Girls Basketball 121523		1	242664	INV242664 12/18/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Bryan Wright						
Check Group:						
Baseball 041824		1	243952	INV243952 4/22/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
CARLOS J.GUEVARO						
Check Group:						
Softball 042724		2	243962	INV243962 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$154.00
Check #: 0						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00

Dan Meziere

Printed: 05/07/2024

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Report: rptAPVoucherDetail

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Baseball 041724		1	243949	INV243949 4/18/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
DAVID MENSCH	364832					
Check Group:						
Baseball 042224		1	243856	Inv-243856 4/26/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
DEMONTE ANDY						
Check Group:						
Baseball 042524		1	243964	INV243964 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
Donald Robertson						
Check Group:						
Boys Soccer Fr		1	243899	INV243899 4/24/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$74.00
				Check #: 0		
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
Donna Foiles Kiel						
Check Group:						

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Empowering Education 9 online accounts		1	243954	030124 3/1/2024	10.5.3700.312.0000.001.4932.0001 Conferences	\$9,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,000.00
					Vendor Total:	\$9,000.00
DONNA MOBLEY						
Check Group:						
Boys Volleyball 041924		2	243864	Inv-243864 4/26/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$114.00
				Check #: 0		
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$114.00
DUNER KENYON						
Check Group:						
Softball 042324		1	243873	Inv-243873 4/26/2024	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
ED HALVEY	366551					
Check Group:						
boys baseball varsity		2	243857	Inv-243857 4/26/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$154.00
				Check #: 0		
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
Esmail Daniel						
Check Group:						
Boys Volleyball 042324		2	243872	Inv-243872 4/26/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
FEDELE JR, CARL S						
Check Group:						
Writing Lesson Plan on March 21, 2024		1	243798	INV243798 4/3/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Lesson Plan on March 22, 2024		1	243798	INV243798 4/3/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Lesson Plan on March 31, 2024		1	243798	INV243798 4/3/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Lesson Plan on April		1	243798	INV243798 4/3/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Lesson Plan on April 2, 2024		1	243798	INV243798 4/3/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Lesson Plan on April 3, 2024		1	243798	INV243798 4/3/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Check #: 0						
PO/InvoiceTotal:						\$195.84
Vendor Total:						\$195.84
FREDERIC E NORDEN						
350730						
Check Group:						
Softball 0424; 0426 & 0427		4	243957	INV243957 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$308.00
Check #: 0						
PO/InvoiceTotal:						\$308.00
Vendor Total:						\$308.00
HECTOR RIVAS						
Check Group:						

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boys soccer freshman		1	243876	Inv-243876 4/26/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Joanie M. McElligott						
Check Group:						
Boys Volleyball 042324		2	243953	INV243953 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
				Check #: 0		
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
JUAN THOMAS	364355					
Check Group:						
varsity Baseball		1	243884	INV243884 4/9/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
KESSENICH PAUL						
Check Group:						
Boys Volleyball 042924		2	243963	INV243963 4/30/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
				Check #: 0		
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
Lamario Richards						
Check Group:						
Curriculum Writing on April 12.2024		1	243889	INV243889 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curriculum Writing on April 15, 2024		1	243889	INV243889 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Curriculum Writing on April 16, 2024		1	243889	INV243889 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Curriculum Writing on April 17, 2024		1	243889	INV243889 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Curriculum Writing on April 18, 2024		2	243889	INV243889 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$65.28
Check #: 0						
PO/InvoiceTotal:						\$195.84
Vendor Total:						\$195.84
Lonnie Springman						
Check Group:						
Baseball 042524		1	243961	INV243961 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
Matthew Scimeca						
Check Group:						
Varsity Soccer Official		1	243950	INV243950 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
Maya Ibiloye						
Check Group:						
Curriculum Writing on March 8, 2024 - Nutrition Labels		2	243853	INV243853 3/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$65.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curriculum Writing on March 18, 2024 - Determine Your Caloric Needs		1	243853	INV243853 3/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends Check #: 0	\$32.64
PO/InvoiceTotal:						\$97.92
Vendor Total:						\$97.92
MEDINA RAMON						
Check Group:						
JV soccer		1	243989	Inv-243989 5/7/2024	10.5.1501.410.0000.003.0036.0000 General Supplies Check #: 0	\$65.00
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
MICHAEL K RYLE						
Check Group:						
Baseball 040924		1	243947	INV243947 4/11/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services Check #: 0	\$77.00
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
MICHAL WIELEBA	366304					
Check Group:						
Girls Soccer 042224		1	243858	Inv-243858 4/26/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500 Check #: 0	\$72.00
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
Nicholas J. Olsen						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baseball 042224		1	243867	Inv-243867 4/26/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
NICOR GAS	350248					
Check Group:						
Pmsa Gas 84-94-10-8207-9		1	243859	4087092-03-01-20 24 4/26/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$291.36
				Check #: 0		
					PO/InvoiceTotal:	\$291.36
Check Group:						
Nicor Payment East		1	243984	4862724-3/14-4/1 5 24 4/19/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$175.76
Additional Product Services		1	243984	4862724-3/14-4/1 5 24 4/19/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$23.03
				Check #: 0		
					PO/InvoiceTotal:	\$198.79
					Vendor Total:	\$490.15
PAMELA OLIVER	357488					
Check Group:						
JV/V Baseball		2	243958	INV243958 4/30/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$154.00
				Check #: 0		
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
PATRICIA GREEN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March 19, 2024: Writing Lesson Plan - Breastfeeding vs Formula Feeding		1	243799	INV243799 3/21/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
March 19, 2024: Writing Lesson Plan - How much does a baby cost?		1	243799	INV243799 3/21/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
March 21, 2024: Writing Lesson Plan - Literacy Lesson Plan		1	243799	INV243799 3/21/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Check #: 0						
PO/InvoiceTotal:						\$97.92
Check Group:						
Writing Curriculum: Lesson Plan on Calculating Pay on April 17, 2024		1	243848	INV243848 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on Birth Defect Research on April 18, 2024		1	243848	INV243848 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on Child Observation on April 18, 2024		1	243848	INV243848 4/18/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Check #: 0						
PO/InvoiceTotal:						\$97.92
Vendor Total:						\$195.84
RAYMOND SAHM						
Check Group:						
Varsity Soccer Official	367175	1	243948	INV243948 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
ROBERT WITT						
Check Group:						

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Baseball 042024		1	243860	Inv-243860 4/26/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
RONALD WITT						
Check Group:						
Baseball 042024		1	243865	Inv-243865 4/26/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
ROSS THEODORE						
Check Group:						
Softball 042324		1	243874	Inv-243874 4/26/2024	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$77.00
				Check #: 0		
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
Safety-Kleen Systems, Inc.						
Check Group:						
1-Year Service with Model 30 Parts Washer (Once every 3 months)		1	242809	93984125 3/5/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$221.00
12.5% Recovery Fee for Service		1	242809	93984125 3/5/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$27.62
9.5% Chemistry Fee		1	242809	93984125 3/5/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$21.00
				Check #: 0		
					PO/InvoiceTotal:	\$269.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$269.62
SAM HOUSEWORTH	365365					
Check Group:						
boys varsity baseball		1	243861	Inv-243861 4/26/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
SHAW MEDIA	354135					
Check Group:						
Annual Publication		1	243903	022410074447 2/29/2024	10.5.2633.396.0000.001.0340.0000 Branding	\$1,180.20
Check #: 0						
PO/InvoiceTotal:						\$1,180.20
Vendor Total:						\$1,180.20
STAPLES ADVANTAGE	351890					
Check Group:						
Officemate Colored Binder Clips Assortment, Assorted Sizes and Colors, 30/pack		2	242941	3561730865 3/9/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$18.24
HP 711 Cyan Standard Yield Ink Cartridge, 3/pack		1	242941	3561730865 3/9/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$87.29
HP 711 Magenta Standard Yield Ink Cartridge, 3/pack		1	242941	3561730865 3/9/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$87.29
Staples Notes, 3"x3" Sorbet Collection		5	242941	3561730865 3/9/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$101.40
Kleenex Professional Standard Facial Tissue, 2-Ply		1	242941	3561730865 3/9/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$24.86
Westcott Titanium Bonded 8" Titanium Multi-purpose/heavy Duty Scissor		3	242941	3561730865 3/9/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$46.95

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Duracell Coppertop AAA Alkaline Battery, 24/pack		1	242941	3561730865 3/9/2024	10.5.2222.410.0000.003.0206.0000 General Supplies	\$14.65
Check #: 0						
PO/InvoiceTotal:						\$380.68
Check Group:						
PREFERRED ITEM Bush Business Furniture Westfield 72.8" 5-Shelf Bookcase with Adjustable Shelves, Mocha Cherry Laminated Wood (WC12914)		1	242958	3561730866 2/23/2024	10.5.3000.410.0000.000.4300.0001 General Supplies	\$262.14
Carson-Dellosa Mini Posters: We Belong Poster Set		1	242958	3561730866 2/23/2024	10.5.3000.410.0000.000.4300.0001 General Supplies	\$13.33
Nutri-Grain Breakfast Bar Variety Pack, 1.3 oz., 48 Bars/Box (KEE05872)		3	242958	3561730866 2/23/2024	10.5.3000.410.0000.000.4300.0001 General Supplies	\$106.71
BelVita Blueberry Breakfast Bar, 1.76 oz., 8 Bars/Box (GEN02908)		2	242958	3561730866 2/23/2024	10.5.3000.410.0000.000.4300.0001 General Supplies	\$20.14
PREFERRED ITEM 26% off Break Box Breakfast Snack Box, 41/Box (700-S0002)		1	242958	3561730866 2/23/2024	10.5.3000.410.0000.000.4300.0001 General Supplies	\$39.79
True Clear Purified Bottled Water, 8 fl. oz. Bottles, 24/Carton (TC54595)		11	242958	3561730866 2/23/2024	10.5.3000.410.0000.000.4300.0001 General Supplies	\$98.56
Frito Lay Variety Corn Chips, 1 oz., 50 Bags/Pack (220-00403)		4	242958	3561730866 2/23/2024	10.5.3000.410.0000.000.4300.0001 General Supplies	\$192.36
Nabisco Cookies Variety Pack, 60 Packs/Box (220-00729)		5	242958	3561730866 2/23/2024	10.5.3000.410.0000.000.4300.0001 General Supplies	\$196.95
Check #: 0						
PO/InvoiceTotal:						\$929.98
Check Group:						
TRU RED Unbreakable Plastic Letter Wall File, Black (TR55341)		6	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$74.10

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Avery Easy Peel Laser Address Labels, 1"x2-5/8", White, 30 Labels/ Sheet, 100 Sheets/Box (5160)		2	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$50.80
Avery Big Tab Insertable Paper Dividers, 8 Tabs, Buff with Multicolor Tabs(11111)		20	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.80
Staples Shop Ticket, 5"x 8", Clear Adhesive, 50/pkl		1	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.65
Staples File Folder, 1/3- Cut Tab, Letter Size, Manila 500/ Carton (ST56675CT)		2	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$104.10
Staples Brights Multipurpose Paper, 24 lbs., 8.5 x 11" Orange, 500 Ream(20108)		3	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$48.45
Astrobrights Cardstock Paper, 65 lbs 8.5 x11', Lunar Blue, 250/Pack (22721)		3	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$40.44
Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Yellow, 500/Ream (20102)		3	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$48.45
Astrobrights Colored Paper, 24 lbs., 8.5"x 11, Pulsar Pink, 500/Ream (21031)		3	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$37.35
Staples 67 lb. Cardstock Paper, 8.5" x 11', Green, 250 Sheets/Pack (82995)		3	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$32.97
Exact Brights Colored Paper, 20 lbs., 8.5" x 11", Bright green, 500 Sheets/ Ream (WAU26791)		3	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$59.97
Exact Brights Colored Paper 20 lbs., 8.5" x 11", Bright Purple, 500 Sheets/ Pack (26771)		3	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$59.37
Expo Dry Markers, Chisel Tip, Assorted, 36/Pack (1921061)		5	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$173.45
Staples Standard Staples, 1/4" Leg Length, 5000/Box (TR58090)		20	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$58.60

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Westcott Titanium Bonded 8" Titanium Multi-purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/ Pack (17532)		7	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$109.55
StarTech Tilt Adjustable Footrests, Black (FTRST1)		1	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$54.37
Perk Paper Hot Cup., 12 oz., White/blue, 500/Cartron (PK54367CT)		1	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$50.41
FlexiSpot AlcoveRiser 28"WDesk Converter, Black (M7BS)		1	242972	6001081453 4/6/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$176.36
Check #: 0						
PO/InvoiceTotal:						\$1,228.19
Check Group:						
Texas Instruments TI-30XIIS 10-Digit Scientific Battery & Solar Powered Scientific Calculator, Blue (TI30XIIS)		30	243175	3562188669 3/11/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$334.20
Check #: 0						
PO/InvoiceTotal:						\$334.20
Check Group:						
Master Locks (Wellness Class)		920	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$4,287.20
Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 24 Pack		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$7.54
BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)		2	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$24.70
Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$7.24
TRU RED™ Stackable Metal Mesh Pen Holder, Matte Black		2	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$2.00

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TRU RED™ Claw Staple Remover, Black, 3/Pack		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$2.27
TRU RED™ Side Load Stackable Plastic Letter Tray, Black, 6/Pack		3	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$60.30
Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack		2	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$69.38
TRU RED™ 6-Compartment Wire Mesh Letter Holder, Matte Black		2	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$18.94
Scotch Commercial Grade Shipping Packing Tape with Dispensers, 1.88" x 54.6 yds., Clear, 4/Pack		2	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$44.60
Cosco Medium Finger Pad, Orange, Dozen		3	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$5.04
HP 410X Cyan High Yield Toner Cartridge		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$202.54
HP 410X Magenta High Yield Toner Cartridge		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$202.54
HP 410X Yellow High Yield Toner Cartridge		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$188.54
HP 410X Black High Yield Toner Cartridge		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$148.50
Staples Electronics Air Duster, 10 oz. (SPL10ENFR-1)		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$7.10
Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box		1	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$10.15
TRU RED™ Stackable Metal Mesh Pen Holder, Matte Black		2	243273	3562622405 3/23/2024	10.5.1250.411.0000.001.4300.0001 Instructional Supplies	\$9.56
Check #: 0						
PO/InvoiceTotal:						\$5,298.14

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1396

05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bounty Essentials Full Sheet Paper Towels, 2-ply, 40 Sheets/Roll, 30 Rolls/Pack (74657)		1	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$42.65
				4/6/2024	General Supplies	
Twinings Earl Grey Black Tea, Keurig® K-Cup® Pods, 24/Box		1	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$14.21
				4/6/2024	General Supplies	
Staples® Hanging File Folders, 1/5-Cut Tab, Letter Size, Blue, 25/Box		8	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$116.00
				4/6/2024	General Supplies	
Staples Privacy LCD Filter for 13.3" Widescreen Laptops (16:9)		3	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$65.07
				4/6/2024	General Supplies	
Beautyrest Duo-EX Ergonomic Mesh Swivel Computer Chair, Teal (60051-TEL)		1	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$297.47
				4/6/2024	General Supplies	
Staples Hanging File Folders, Letter, 1/5-Cut Tab, Letter Size, Purple, 25/Box		3	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$43.53
				4/6/2024	General Supplies	
Bostitch Impulse 30 Electric Stapler, 30 Sheet Capacity, Black (2210)		5	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$193.60
				4/6/2024	General Supplies	
Accu-Stamp 2 Pre-Inked Stamp, PAID, Blue and Red Inks (035535)		2	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$17.32
				4/6/2024	General Supplies	
Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheet/Pad, 24 Pads/Pack (65324APVAD)		1	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$9.95
				4/6/2024	General Supplies	
HP Scanjet Pro 3000 s4 Duplex Desktop Document Scanner, White (6FW07A#BGJ)		1	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$515.54
				4/6/2024	General Supplies	
Dixie Basic Paper Plates, White, 8.8", 500/Carton (DBP09WCT)		2	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$71.76
				4/6/2024	General Supplies	
Dunkin' French Vanilla Coffee Keurig® K-Cup® Pods, Medium Roast, 22/Box (5000363272)		1	243464	6001081455	10.5.2510.410.0000.001.0140.0000	\$16.14
				4/6/2024	General Supplies	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1396

05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dunkin' Original Blend Coffee Keurig® K-Cup® Pods, Medium Roast, 44/Box (006933)		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$25.02
N'Joy Sugar, 8 Canisters/Pack (90698)		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$21.42
Splenda Artificial Sweeteners, 100/Box (HFP20002)		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$5.53
Quality Park Dab-N-Seal 1.69 oz. Envelope Moistener, Blue, 4/Pack (QUA46071)		2	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$18.02
StarTech Cell Phone Desktop Stand, Black (USPTLSTNDB)		5	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$193.15
Twinings Lemon & Ginger Herbal Tea, Keurig® K-Cup® Pods, 24/Box (TNA89556)		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$12.32
Logitech MK550 Wireless Desktop Wave Keyboard and Mouse Combo, Black (920-002555)		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$79.99
Bankers Box Medium-Duty FastFold Corrugated File Storage Boxes, Lift-Off Lid, Letter Size,		4	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$334.28
Xstamper 2"W Custom Pre-Inked Stamp, Assorted Ink, Each (N12) [Xstamper® N12 Pre-inked		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$35.82
Xstamper 2"W Custom Pre-Inked Stamp, Assorted Ink, Each (N12) [Xstamper® N12 Pre-inked		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$35.82
Accu-Stamp 2 Pre-Inked Stamp, COMPLETED, Blue and Red Inks (035538)		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$8.66
Accu-Stamp Pre-Inked Stamp, Check Mark, Red Ink (035658)		1	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$9.37
Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16" Clear, 450 Labels Per Pack (5029)		4	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$90.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1396

05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16" Clear, 450 Labels Per Pack (5029)		4	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$78.00
HP Inkjet Glossy Brochure Paper, 11" x 17", 150 Sheets/Pack (CG932A)		2	243464	6001081455 4/6/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$144.52
Check #: 0						
PO/InvoiceTotal:						\$2,496.08
Check Group:						
DYMO LABEL ADDRESS 3-1/2X1-1/8		2	243863	3558940378 2/3/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$37.62
FELLOWES POWER SHRED		1	243863	3558940378 2/3/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$264.24
SWINGLINESTAPLER		1	243863	3558940378 2/3/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$16.85
MED BINDER CLIPS		5	243863	3558940378 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$39.20
MINI BINDER CLIPS		1	243863	3558940378 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.06
SMALL QT 144 BINDER CLIPS		5	243863	3558940378 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$14.40
DYMO 500 DESKTOP LABEL PRINTER		1	243863	3558940378 2/3/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$89.01
18 PK BULLDOG CLIPS 1.25 W		1	243863	3558940378 2/3/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$16.26
LOGITECH WIRELESS KEYBOARD		5	243863	3558940378 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$191.85
SHARPIE GEL PENS MED PT		1	243863	3558940378 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$31.19
UNIBALL GEL PENS MED PT		1	243863	3558940378 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.08

Proviso Township High School District 209

Voucher Detail Listing

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05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTOR 12-DIGIT CALCULATOR		1	243863	3558940378 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$19.85
9-SELF STORAGE ORG 16'hX28		2	243863	3558940379 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$45.68
2 DR FILE CAB LOCKING		1	243863	3558940379 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$99.99
DYMO FILE FOLDER LABELS		2	243863	3558940379 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$47.78
RED BINDERS		1	243863	3558940381 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.34
BLUE BINDER CLIPS		1	243863	3558940383 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$16.39
PURPLE 6-STORAGE ORG 18H X12X X13		2	243863	3558940384 2/3/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$46.06
ERGONOMIC SWIVEL CHAIR RED		1	243863	3559430253 2/10/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$319.99
Check #: 0						
PO/InvoiceTotal:						\$1,322.84
Vendor Total:						\$11,990.11
Staples Technology Solutions						
Check Group:						
HP ProBook 440 G10 Notebook		20	243234	PWC962 3/27/2024	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$17,525.80
Electronic HP Care Pack Next Business Day Hardware Support with Accidental Damage Protection		20	243234	PWV118 4/5/2024	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$2,755.80
Check #: 0						
PO/InvoiceTotal:						\$20,281.60
Check Group:						
HP Fortisx360 11 G11 (Swanson)		1	243235	PWH529 3/29/2024	10.5.1251.550.0000.001.4998.0003 Capitalized Equipment	\$105,114.36

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1396

05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Fortisx360 11 G11 (Swanson)		1	243235	PWK201 4/1/2024	10.5.1251.550.0000.001.4998.0003 Capitalized Equipment	\$488,904.00
HP Fortisx360 11 G11 (Swanson)		1	243235	PWW027 4/8/2024	10.5.1251.550.0000.001.4998.0003 Capitalized Equipment	\$128,129.04
Check #: 0						
PO/InvoiceTotal:						\$722,147.40
Check Group:						
LENOVO 400 MOUSE - COMPACT - OPTICAL - 4 BUTTONS - WIRED - RAVEN BLACK - RETAIL		105	243431	PWH064 3/29/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$792.75
Check #: 0						
PO/InvoiceTotal:						\$792.75
Check Group:						
Tripp Lite - Tripp Lite Protect It! 7-Outlet Surge Protector, 25 ft. Cord, 2160 Joules, Black Housing		16	243598	PWX807 4/9/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$799.84
Tripp Lite - Tripp Lite Protect It! 7-Outlet Surge Protector, 25 ft. Cord, 2160 Joules, Black Housing		34	243598	PXK111 4/16/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$1,699.66
Check #: 0						
PO/InvoiceTotal:						\$2,499.50
Vendor Total:						\$745,721.25
TRACY SYKES	360576					
Check Group:						
Volleyball Game Clock Keeper		4	243918	INV243918 4/29/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
TRINITY CASTO						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1396

05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Writing Curriculum: Lesson Plan on April 20, 2024		1	243851	INV243851 4/22/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on April 20, 2024		1	243851	INV243851 4/22/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on April 20, 2024		1	243851	INV243851 4/22/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on April 20, 2024		1	243851	INV243851 4/22/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on April 20, 2024		1	243851	INV243851 4/22/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on April 20, 2024		1	243851	INV243851 4/22/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Check #: 0						
PO/InvoiceTotal:						\$195.84
Vendor Total:						\$195.84
VILLAGE OF HILLSIDE	350389					
Check Group:						
Service Dates reimbursement.		1	243975	20240501 5/1/2024	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$6,263.46
Check #: 0						
PO/InvoiceTotal:						\$6,263.46
Check Group:						
Proviso West Water Bill		1	243986	Inv-243986 5/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$468.10
Proviso Water Sewer		1	243986	Inv-243986 5/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$486.10
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1396

05/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village of Hillside Water West		1	243987	Inv-243987 5/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$13,266.00
Sewer Service West		1	243987	Inv-243987 5/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$542.70
Check #: 0						
PO/InvoiceTotal:						\$13,808.70
Vendor Total:						\$20,558.26
WILLIE ROSS JR.						
Check Group:						
Officials Host		2	243976	Inv-243976 5/6/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
WINFIELD, SHAURAE						
Check Group:						
Writing Curriculum: Lesson Plan on April 15, 2024		2	243850	INV243850 4/19/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$65.28
Writing Curriculum: Lesson Plan on April 16, 2024		1	243850	INV243850 4/19/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on April 17, 2024		1	243850	INV243850 4/19/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$32.64
Writing Curriculum: Lesson Plan on April 19, 2024		2	243850	INV243850 4/19/2024	10.5.2210.180.0000.001.3221.0001 Stipends	\$65.28
Check #: 0						
PO/InvoiceTotal:						\$195.84
Vendor Total:						\$195.84
Grand Total:						\$800,926.82

End of Report

Proviso Township High Schools-Dist 209

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 04/01/24 to 04/30/24

Vendor Range: ALL

Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
ABBINGTO	Abbingtion Distinctive Banquets	A	29678	N	04/19/24	8,340.00	C
	Void Reason: print on plain paper not pre c	A	29678	P	04/19/24	(8,340.00)	V
		A	29679	N	04/19/24	8,340.00	C
		A	29696	N	04/30/24	400.00	C
	Void Reason: wrong account entered	A	29696	P	04/30/24	(400.00)	V
		A	29697	N	04/30/24	810.00	C
		Subtotal for Bank Code: A				9,150.00	
		Subtotal for Vendor ABBINGTON				9,150.00	
ALUMINUM	Aluminum Athletic Equipment Co	A	29677	N	04/19/24	1,466.00	C
		Subtotal for Bank Code: A				1,466.00	
		Subtotal for Vendor ALUMINUM				1,466.00	409
ANDERSON	Anderson's	A	29690	N	04/19/24	269.99	C
		Subtotal for Bank Code: A				269.99	
		Subtotal for Vendor ANDERSON				269.99	
BALFOUR2	CHICAGO BALFOUR	A	29651	P	04/19/24	(9,947.25)	V
	Void Reason: MISPRINT	A	29691	N	04/19/24	5,596.25	C
		Subtotal for Bank Code: A				(4,351.00)	
		Subtotal for Vendor BALFOUR2				(4,351.00)	
CORPMC	Mastercard Corp Clients	A	9678	N	04/18/24	330.00	C
		A	9679	N	04/19/24	772.00	C
		A	CC1185	N	04/22/24	1,106.49	M
		A	CC11837	N	04/22/24	4,715.83	M
		A	CC12074	N	04/22/24	1,251.00	M
		A	12343	N	04/25/24	369.51	M
		A	12344	N	04/25/24	130.87	M
		A	1111920	N	04/25/24	1,704.00	M
		A	CC12345	N	04/25/24	9.58	M
		A	CC12346	N	04/25/24	274.50	M
		A	11846	N	04/26/24	1,600.00	M
		A	CC10328	N	04/26/24	1,476.47	M
		A	CC12187	N	04/26/24	1,600.00	M
		Subtotal for Bank Code: A				15,340.25	
		Subtotal for Vendor CORPMC				15,340.25	
GERARDOG	GERARDO GONZALEZ	A	29665	N	04/04/24	975.00	C
	Void Reason: printed on wrong paper	A	29665	P	04/04/24	(975.00)	V
		A	29667	N	04/04/24	975.00	C
		A	29676	N	04/19/24	900.00	C
		Subtotal for Bank Code: A				1,875.00	

Proviso Township High Schools-Dist 209

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 04/01/24 to 04/30/24

Vendor Range: ALL

Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
Subtotal for Vendor GERARDOGON						1,875.00	
HASTY	Hasty Awards	A	29661	N	04/03/24	681.71	C
		A	29681	N	04/19/24	578.02	C
		A	29685	N	04/19/24	578.02	C
		Subtotal for Bank Code: A				1,837.75	
Subtotal for Vendor HASTY						1,837.75	
HILLSIDEE	HILLSIDE EMERQENCY MANAGEMENT	A	29669	N	04/16/24	2,500.00	C
		Subtotal for Bank Code: A				2,500.00	
		Subtotal for Vendor HILLSIDEEM				2,500.00	
JANALI/MO	JANALI BALLOONS AND MORE LLC	A	29689	N	04/19/24	1,333.00	C
		Subtotal for Bank Code: A				1,333.00	
		Subtotal for Vendor JANALI/MON				1,333.00	
JENKINSJO	Johnny Jenkins	A	29670	N	04/16/24	717.90	C
		A	29670	P	04/16/24	(717.90)	V
		A	29673	N	04/16/24	717.90	C
		Subtotal for Bank Code: A				717.90	
Subtotal for Vendor JENKINSJOH						717.90	
KEENWOO	KENWOOD HIGH SCHOOL	A	29664	N	04/04/24	700.00	C
		Subtotal for Bank Code: A				700.00	
		Subtotal for Vendor KEENWOOD				700.00	
KENWOOD	Kenwood Academy High School	A	29668	N	04/04/24	50.00	C
		Subtotal for Bank Code: A				50.00	
		Subtotal for Vendor KENWOOD				50.00	
LINCOLNPK	LINCOLN PARK HIGH SCHOOL	A	29663	N	04/04/24	1,000.00	C
		Subtotal for Bank Code: A				1,000.00	
		Subtotal for Vendor LINCOLNPK				1,000.00	
LUISM	LUIS M. VALLE	A	29672	N	04/16/24	300.00	C
		A	29647	P	04/22/24	(4,200.00)	V
		A	29694	N	04/22/24	4,200.00	C
		Subtotal for Bank Code: A				300.00	
Subtotal for Vendor LUISM						300.00	
NASSP	National Assoc of Secondary	A	29695	N	04/25/24	400.00	C

Proviso Township High Schools-Dist 209

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 04/01/24 to 04/30/24

Vendor Range: ALL

Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
Subtotal for Bank Code: A						400.00	
Subtotal for Vendor NASSP						400.00	
PROVISO	Proviso Township High Schools	A	CC12241	N	04/22/24	1,080.00	M
Subtotal for Bank Code: A						1,080.00	
Subtotal for Vendor PROVISO						1,080.00	
PURPLE	PURPLE CREATIONS	A	29674	N	04/18/24	800.00	C
Subtotal for Bank Code: A						800.00	
Subtotal for Vendor PURPLE						800.00	
RPM	RPM ATHLETICS LLC	A	29660	N	04/03/24	236.00	C 411
Subtotal for Bank Code: A						236.00	
Subtotal for Vendor RPM						236.00	
SIXFLGS	SIX FLAGS GREAT AMERICA	A	29671	N	04/16/24	13,056.00	C
Subtotal for Bank Code: A						13,056.00	
Subtotal for Vendor SIXFLGS						13,056.00	
SPIRIT	Spirit Products, Inc.	A	29684	N	04/19/24	497.81	C
Subtotal for Bank Code: A						497.81	
Subtotal for Vendor SPIRIT						497.81	
STEELE_R	Ron Steele	A	29686	N	04/19/24	1,725.00	C
Void Reason: MIS PRINT		A	29686	P	04/19/24	(1,725.00)	V
		A	29688	N	04/19/24	1,725.00	C
Void Reason: doubled entry		A	29688	P	04/19/24	(1,725.00)	V
Subtotal for Bank Code: A						0.00	
Subtotal for Vendor STEELE_RON						0.00	
VICTORIA	VICTORIA IN THE PARK	A	29675	N	04/19/24	9,100.00	C
Subtotal for Bank Code: A						9,100.00	
Subtotal for Vendor VICTORIA						9,100.00	
WARREN	WARREN TOWNSHIP HIGH SCHOOL	A	29662	N	04/04/24	2,500.00	C
Subtotal for Bank Code: A						2,500.00	
Subtotal for Vendor WARREN						2,500.00	
REPORT TOTAL						59,858.70	

Vendor	Total
P. A. E. C. CENTER	\$471,777.00
CLIC/SCHOOL BOARD LEGAL	\$186,919.15
SEAL OF ILLINOIS	\$51,179.08
MENTA ACADEMY OAK PARK	\$44,576.07
LAKEMARY CENTER INC	\$34,515.55
LAKEMARY CENTER INC	\$34,410.00
FRANCZEK P.C.	\$30,879.50
JEANINE SCHULTZ MEMORIAL SCHOOL	\$28,257.18
PERKINS & WILL, INC.	\$27,007.92
HEARTSPRING	\$25,988.90
VOCABULARY.COM	\$21,250.00
COMMUNITY HS DIST 99	\$15,727.50
CHG ALTERNATIVE EDUCATION INC	\$15,457.52
EASTER SEALS METROPOLITAN CHICAGO	\$15,384.81
Xerox Financial Services	\$14,760.48
COMED	\$14,726.48
COMMUNITY HS DIST 99	\$13,095.00
NoRedInk	\$12,482.66
GHA TECHNOLOGIES INC	\$12,279.21
Portable Storage of MN Inc.	\$12,120.00
CDW GOVERNMENT INC	\$12,000.00
Mindsight	\$11,550.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$11,110.95
NoRedInk	\$10,896.92
VISTA NATIONAL INSURANCE GRP	\$10,626.00
WEST 40 ISC #2	\$10,500.00
AT&T MOBILTY	\$10,173.42
AT&T MOBILTY	\$10,109.48
TRITON COLLEGE	\$8,865.16
Mindsight	\$8,698.90
Kelly Bradshaw	\$8,383.75
GATOR CHEF	\$8,315.94
Gordon Food Service, Inc.	\$8,236.68

WEST 40 ISC #2	\$8,100.00
PERKINS & WILL, INC.	\$8,056.00
PACTT LEARNING CENTER	\$7,834.60
CDW GOVERNMENT INC	\$7,576.14
SOARING EAGLE ACADEMY	\$7,049.12
Gordon Food Service, Inc.	\$7,030.49
NoRedInk	\$6,935.78
Epic Special Education Staffing	\$6,885.75
Epic Special Education Staffing	\$6,862.50
Epic Special Education Staffing	\$6,862.50
RingCentral Inc.	\$6,440.20
UNIQUE PRODUCTS	\$5,966.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,692.00
Gordon Food Service, Inc.	\$5,376.12
WEX BANK	\$5,367.34
MIDLAND PAPER	\$5,332.80
Gordon Food Service, Inc.	\$5,264.74
GRAINGER, INC.	\$4,993.36
LAGOOZA LLC	\$4,980.00
HILDEBRAND SPORTING GOODS	\$4,968.00
Encouraging Arts Inc.	\$4,960.00
Encouraging Arts Inc.	\$4,940.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$4,938.80
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$4,938.80
GOPHER SPORT	\$4,936.81
MCWILLIAMS ELECTRIC COMPANY INC.	\$4,912.00
Gordon Food Service, Inc.	\$4,875.77
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$4,691.86
Gordon Food Service, Inc.	\$4,677.49
Gordon Food Service, Inc.	\$4,672.79
Acacia Academy	\$4,658.88
Acacia Academy	\$4,658.88
Acacia Academy	\$4,562.07
MCWILLIAMS ELECTRIC COMPANY INC.	\$4,555.00

UNIQUE PRODUCTS	\$4,509.00
PRODIGIES MUSIC	\$4,468.00
Gordon Food Service, Inc.	\$4,455.67
ZEIGLER FORD	\$4,390.17
LAKE PARK HIGH SCHOOL DISTRICT 108	\$4,380.40
BERWYN GARAGE	\$4,345.46
WORLD PROFESSIONAL BUILDING SERVICES	\$4,295.00
Acacia Academy	\$4,230.15
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$4,197.98
THE LIBRARY STORE, INC.	\$4,128.01
ULINE	\$4,100.58
BEST PLUMBING SPECIALTIES INC	\$4,082.78
ZEIGLER FORD	\$4,057.47
MIDLAND PAPER	\$4,034.80
Gordon Food Service, Inc.	\$4,034.72
4IMPRINT	\$4,025.04
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$3,951.04
D3 CNTRLS	\$3,950.00
D3 CNTRLS	\$3,950.00
Gordon Food Service, Inc.	\$3,887.58
Gordon Food Service, Inc.	\$3,807.91
GOPHER SPORT	\$3,807.15
WORLD PROFESSIONAL BUILDING SERVICES	\$3,750.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$3,704.10
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$3,704.10
Gordon Food Service, Inc.	\$3,695.05
Gordon Food Service, Inc.	\$3,647.77
Gordon Food Service, Inc.	\$3,541.37
Mindsight	\$3,500.00
BIOZONE	\$3,458.81
HILDEBRAND SPORTING GOODS	\$3,450.00
Gordon Food Service, Inc.	\$3,427.70
Gordon Food Service, Inc.	\$3,423.56
CHAMPIONS CHOICE	\$3,401.83

CHICAGO BALFOUR	\$3,398.00
Epic Special Education Staffing	\$3,375.00
Gordon Food Service, Inc.	\$3,341.45
POSITIVE PROMOTIONS	\$3,187.40
Gordon Food Service, Inc.	\$3,186.23
Epic Special Education Staffing	\$3,172.50
POSITIVE PROMOTIONS	\$3,125.31
SOARING EAGLE ACADEMY	\$3,083.99
Epic Special Education Staffing	\$3,038.75
Acacia Academy	\$3,036.96
Acacia Academy	\$3,036.96
Acacia Academy	\$3,036.96
Menta Tech Academy	\$3,004.05
New Albany floyd consld sch Cty Corp	\$3,000.00
Gordon Food Service, Inc.	\$2,997.87
WEST 40 ISC #2	\$2,990.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$2,963.28
Epic Special Education Staffing	\$2,932.50
Epic Special Education Staffing	\$2,932.50
STANTON MECHANICAL INC	\$2,912.00
Gordon Food Service, Inc.	\$2,898.91
TRITON COLLEGE	\$2,895.92
AT&T MOBILTY	\$2,886.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$2,863.00
ZEIGLER FORD	\$2,847.87
Epic Special Education Staffing	\$2,812.50
RUSSO'S POWER EQUIPMENT	\$2,781.14
BSN SPORTS	\$2,756.75
YABLA INC.	\$2,750.00
BREIT & CLEAN	\$2,704.50
METROPOLITAN, CORP	\$2,700.00
National Technical Honor Society	\$2,695.00
CAPITAL TECH SOLUTIONS	\$2,682.50
Gordon Food Service, Inc.	\$2,637.97

IRON MOUNTAIN	\$2,632.25
4IMPRINT	\$2,566.23
SCHOOL HEALTH CORPORATION	\$2,562.71
SOUTH SIDE CONTROL SUPPLY	\$2,511.21
RAPTOR	\$2,504.00
HILDEBRAND SPORTING GOODS	\$2,500.00
Gordon Food Service, Inc.	\$2,472.89
PERKINS & WILL, INC.	\$2,472.50
BARNES & NOBLE	\$2,450.00
ROBERT HALF	\$2,436.80
D3 CNTRLS	\$2,369.00
Epic Special Education Staffing	\$2,358.75
Gordon Food Service, Inc.	\$2,347.35
AMAZON	\$2,309.08
ROBERT HALF	\$2,284.50
MIDLAND PAPER	\$2,222.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
Gordon Food Service, Inc.	\$2,199.64
CAROLINA BIOLOGICAL SUPPLY	\$2,178.00
Gordon Food Service, Inc.	\$2,144.34
INDIAN PRAIRIE SCHOOL DIST 204	\$2,126.37
Gordon Food Service, Inc.	\$2,126.30
ALLIANCE MECHANICAL SERVICES	\$2,081.71
INDIAN PRAIRIE SCHOOL DIST 204	\$2,071.91
Gordon Food Service, Inc.	\$2,044.59
BARNES & NOBLE	\$1,997.52
ZEIGLER FORD	\$1,994.51
VOCABULARY.COM	\$1,990.00
SAVAGE PRO AUDIO INC.	\$1,950.00
ROBERT HALF	\$1,949.44
ACME AUTO LEASING LLC	\$1,945.00

ACME AUTO LEASING LLC	\$1,945.00
SAVAGE PRO AUDIO INC.	\$1,932.00
Epic Special Education Staffing	\$1,912.50
Epic Special Education Staffing	\$1,912.50
Gordon Food Service, Inc.	\$1,899.77
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$1,852.05
Quadient Leasing USA, Inc.	\$1,844.76
UNIQUE PRODUCTS	\$1,837.80
BERWYN GARAGE	\$1,834.20
C.R. LEONARD PLUMBING & HEATING INC.	\$1,818.00
Medina Ramos Global Education Group	\$1,800.00
AMAZON	\$1,703.99
UNIQUE PRODUCTS	\$1,671.30
NATIONAL BUSINESS FURNITURE	\$1,636.40
FLINN SCIENTIFIC, INC	\$1,603.80
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,601.00
NATIONAL BUSINESS FURNITURE	\$1,591.12
COLLEY ELEVATOR COMPANY	\$1,591.00
COLLEY ELEVATOR COMPANY	\$1,591.00
REDA BUILDING MAINTENANCE SERVICE	\$1,550.00
MAxim Healthcare Services	\$1,521.62
Encouraging Arts Inc.	\$1,515.00
Quadient Finance Inc.	\$1,500.00
Skill Struck, Inc.	\$1,500.00
SALEM PRESS	\$1,480.00
DEMCO	\$1,477.40
SCHOOL NURSE SUPPLY INC.	\$1,462.10
WAREHOUSE DIRECT	\$1,450.42
SPIRIT PRODUCTS	\$1,340.00
BSN SPORTS	\$1,336.18
MIDLAND PAPER	\$1,333.20
DUPAGE HIGH SCH DIST 88	\$1,330.00
DUPAGE HIGH SCH DIST 88	\$1,330.00
WARDS NATURAL-SCI ESTAB	\$1,308.84

SPIRIT PRODUCTS	\$1,291.15
BLICK ART MATERIAL	\$1,264.93
WAREHOUSE DIRECT	\$1,252.28
BERWYN GARAGE	\$1,236.14
AMAZON	\$1,227.20
SCANTRON	\$1,215.34
New Albany floyd consld sch Cty Corp	\$1,200.00
Gordon Food Service, Inc.	\$1,128.04
AT&T	\$1,122.34
WAREHOUSE DIRECT	\$1,114.54
FOUR POINT O, INC.	\$1,100.00
ORKIN PEST CONTROL	\$1,100.00
STANTON MECHANICAL INC	\$1,092.00
BERWYN GARAGE	\$1,089.46
Citicare Services LLC	\$1,054.20
THE BAND MANS COMPANY	\$1,049.00
Ruben D Olivares	\$1,025.00
CALUMET CITY PLUMBING CO. INC.	\$1,006.00
AT & T	\$1,002.00
HIGGINS, ANGELA S	\$1,000.00
AVA RECYCLING	\$966.00
Flipsnack LLC	\$948.00
LAKESHORE RECYCLING SYSTEMS	\$942.50
LAKESHORE RECYCLING SYSTEMS	\$942.50
MCWILLIAMS ELECTRIC COMPANY INC.	\$930.00
Gordon Food Service, Inc.	\$924.72
BLICK ART MATERIAL	\$924.34
HILDEBRAND SPORTING GOODS	\$900.00
BERWYN GARAGE	\$894.81
BLICK ART MATERIAL	\$887.26
DAVIS, CALVIN	\$874.80
POINT AUTOMOTIVE INC.	\$827.60
Emily E. Powers	\$825.00
BREIT & CLEAN	\$808.75

WAREHOUSE DIRECT	\$806.82
JAMALI KOPY KAT	\$800.00
Gordon Food Service, Inc.	\$797.79
AVA RECYCLING	\$786.00
SCHOOL NURSE SUPPLY INC.	\$779.80
AMAZON	\$776.15
LOYOLA UNIVERSITY CHICAGO, CSME/APSI	\$775.00
LOYOLA UNIVERSITY CHICAGO, CSME/APSI	\$775.00
LOYOLA UNIVERSITY CHICAGO, CSME/APSI	\$775.00
Gordon Food Service, Inc.	\$751.64
WOODWIND & BRASSWIND MUSIC STR	\$745.00
NORTHWESTERN UNIVERSITY	\$730.00
3D MOLECULAR DESIGNS LLC	\$720.00
NORTHEASTERN STATE UNIVERSITY	\$715.00
SEAWAY SUPPLY COMPANY	\$714.00
UNIQUE PRODUCTS	\$709.50
CORRECT DIGITAL DISPLAYS INC.	\$700.00
Gordon Food Service, Inc.	\$673.90
AMAZON	\$667.50
Michael's Uniform company	\$667.00
Central Dupage Hospital Association	\$665.00
Gordon Food Service, Inc.	\$664.78
Gordon Food Service, Inc.	\$661.69
Bob's Dairy	\$654.25
Brinks Incorporated	\$624.42
Mindsight	\$619.40
SPIRIT PRODUCTS	\$615.31
MCWILLIAMS ELECTRIC COMPANY INC.	\$603.56
PLAINFIELD SCHOOL DIST 202	\$600.00
PLAINFIELD SCHOOL DIST 202	\$600.00
PLAINFIELD SCHOOL DIST 202	\$600.00
Gordon Food Service, Inc.	\$595.93
RICE UNIVERSITY	\$595.00
Gordon Food Service, Inc.	\$591.60

SCHOOL SPECIALTY INC	\$581.77
MICHAEL POWERS	\$576.00
University of Texas at Arlington APSI	\$575.00
Gordon Food Service, Inc.	\$574.66
Gordon Food Service, Inc.	\$573.09
SPIRIT PRODUCTS	\$555.75
Gordon Food Service, Inc.	\$552.03
COLLEY ELEVATOR COMPANY	\$544.00
Gordon Food Service, Inc.	\$541.09
B & H PHOTO-VIDEO	\$541.00
RUSSO'S POWER EQUIPMENT	\$540.00
WAREHOUSE DIRECT	\$532.75
Gordon Food Service, Inc.	\$532.69
EBSCO INFORMATION SERVICES	\$529.97
Bob's Dairy	\$527.00
COLLEGE BOARD	\$525.00
Gordon Food Service, Inc.	\$522.39
GRAINGER, INC.	\$512.13
Bob's Dairy	\$505.95
Earth Wind and Solar Energy LLC	\$500.00
Gordon Food Service, Inc.	\$499.74
NATIONAL BUSINESS FURNITURE	\$498.02
RUSSO'S POWER EQUIPMENT	\$494.90
THE LIBRARY STORE, INC.	\$489.31
INTERSTATE ELECTRONICS CO	\$486.00
Michael's Uniform company	\$482.00
Gordon Food Service, Inc.	\$473.39
Gordon Food Service, Inc.	\$472.65
ZEIGLER FORD	\$471.80
BREIT & CLEAN	\$460.00
SCHOOL NURSE SUPPLY INC.	\$459.82
Gordon Food Service, Inc.	\$454.83
Bob's Dairy	\$453.00
Bob's Dairy	\$449.10

Gordon Food Service, Inc.	\$445.48
Quadient Leasing USA, Inc.	\$437.16
Bob's Dairy	\$436.10
Brinks Incorporated	\$435.22
Gordon Food Service, Inc.	\$430.22
SPIRIT PRODUCTS	\$428.66
Bob's Dairy	\$426.20
COLLEGE BOARD	\$425.00
Bob's Dairy	\$424.90
PRIMEX INC.	\$424.00
Bob's Dairy	\$410.30
GHA TECHNOLOGIES INC	\$404.10
SCHOOL HEALTH CORPORATION	\$403.12
Bob's Dairy	\$400.70
Advanced Parts & Service, Inc.	\$385.00
EASTER SEALS METROPOLITAN CHICAGO	\$384.12
Bob's Dairy	\$384.05
Bob's Dairy	\$383.50
HILDEBRAND SPORTING GOODS	\$375.00
UNIQUE PRODUCTS	\$375.00
Wilson Consulting	\$375.00
Bob's Dairy	\$347.10
AT & T	\$345.20
ILLINOIS SCHOOL FOR THE DEAF	\$344.00
Gordon Food Service, Inc.	\$338.06
SPIRIT PRODUCTS	\$337.04
Gordon Food Service, Inc.	\$336.51
EASTER SEALS METROPOLITAN CHICAGO	\$331.74
GRAINGER, INC.	\$318.44
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$313.00
GRAINGER, INC.	\$309.17
Gordon Food Service, Inc.	\$307.58
ACCURATE BIOMETRICS	\$301.00
COMMUNITY UNIT SCHOOL DISTRICT 201	\$300.00

New Albany floyd consld sch Cty Corp	\$300.00
Bob's Dairy	\$291.55
Bob's Dairy	\$290.90
Bob's Dairy	\$290.90
GRAINGER, INC.	\$286.91
Michael's Uniform company	\$280.50
COLLEY ELEVATOR COMPANY	\$279.00
Bob's Dairy	\$278.15
POINT AUTOMOTIVE INC.	\$274.99
BARNES & NOBLE	\$273.39
Gordon Food Service, Inc.	\$273.00
JROTC DOG TAGS INC.	\$269.00
BSN SPORTS	\$265.00
GRAINGER, INC.	\$262.64
EASTER SEALS METROPOLITAN CHICAGO	\$261.90
EASTER SEALS METROPOLITAN CHICAGO	\$261.90
HEARTLAND ALLIANCE HEALTH CCIS	\$253.72
Gordon Food Service, Inc.	\$253.42
AT & T	\$251.02
SEALS JR, CLETIS DARRELL	\$250.30
NORTHERN ILLINOIS UNIVERSITY	\$249.00
Bob's Dairy	\$241.20
ALPHA BAKING COMPANY	\$240.97
THE CENTER/IRC	\$240.00
ASCD	\$239.00
Dimitrios G. Panagiotidis	\$237.31
GRAINGER, INC.	\$237.29
LEARNWELL	\$236.40
COLLEY ELEVATOR COMPANY	\$234.00
WAREHOUSE DIRECT	\$232.68
GRAINGER, INC.	\$231.36
UNIQUE PRODUCTS	\$230.00
Gordon Food Service, Inc.	\$224.55
ALPHA BAKING COMPANY	\$215.89

Gordon Food Service, Inc.	\$215.69
Gordon Food Service, Inc.	\$213.24
SCHOOL HEALTH CORPORATION	\$210.57
Xerox Financial Services	\$210.00
SCHOOL SPECIALTY INC	\$209.96
GRAINGER, INC.	\$207.67
NORCOMM PUBLIC SAFETY COMM	\$202.50
Bob's Dairy	\$200.35
ALPHA BAKING COMPANY	\$199.84
ALPHA BAKING COMPANY	\$197.40
ALPHA BAKING COMPANY	\$196.26
Gordon Food Service, Inc.	\$188.68
Gordon Food Service, Inc.	\$185.38
ALPHA BAKING COMPANY	\$184.93
ALPHA BAKING COMPANY	\$183.33
Gordon Food Service, Inc.	\$183.26
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$180.00
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$180.00
ALPHA BAKING COMPANY	\$178.09
Naperrville Education Foundation	\$175.00
AT & T	\$173.05
ALPHA BAKING COMPANY	\$165.63
Brinks Incorporated	\$165.09
Gordon Food Service, Inc.	\$161.60
BERWYN GARAGE	\$161.48
GRAINGER, INC.	\$156.36
CAROLINA BIOLOGICAL SUPPLY	\$155.51
RUSSO'S POWER EQUIPMENT	\$153.96
WAREHOUSE DIRECT	\$146.36
TAYLOR JR, L T	\$144.95
ALPHA BAKING COMPANY	\$144.89
ALPHA BAKING COMPANY	\$144.61
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$140.00
ALPHA BAKING COMPANY	\$139.20

GRAINGER, INC.	\$136.20
Bob's Dairy	\$132.70
Bob's Dairy	\$130.75
SCHOOL SPECIALTY INC	\$130.01
Gordon Food Service, Inc.	\$129.95
ALPHA BAKING COMPANY	\$129.43
ALPHA BAKING COMPANY	\$129.29
AT & T	\$129.10
MICHAEL POWERS	\$127.00
WAREHOUSE DIRECT	\$123.91
ZION BENTON TWP HS NJROTC	\$120.00
STAPLES ADVANTAGE	\$119.98
COLLEY ELEVATOR COMPANY	\$117.00
Gordon Food Service, Inc.	\$116.42
UNIQUE PRODUCTS	\$116.00
ALPHA BAKING COMPANY	\$114.51
ALPHA BAKING COMPANY	\$108.28
AT & T	\$100.41
AVA RECYCLING	\$100.00
SCHOOL HEALTH CORPORATION	\$97.19
Gordon Food Service, Inc.	\$97.08
KAGAN & GAINES MUSIC CO. INC	\$95.00
Gordon Food Service, Inc.	\$93.50
Gordon Food Service, Inc.	\$87.85
CAROLINA BIOLOGICAL SUPPLY	\$87.75
Gordon Food Service, Inc.	\$87.18
Gordon Food Service, Inc.	\$83.08
Gordon Food Service, Inc.	\$80.32
ALPHA BAKING COMPANY	\$80.27
FLEET US LLC	\$79.32
UNIQUE PRODUCTS	\$76.48
DEMCO	\$75.90
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$75.85
INCCRRA	\$75.00

JOHNSON, COREY J	\$75.00
WELCH, BILLY W	\$75.00
GATOR CHEF	\$71.42
ALPHA BAKING COMPANY	\$71.41
ALPHA BAKING COMPANY	\$70.35
WAREHOUSE DIRECT	\$68.51
SPIRIT PRODUCTS	\$54.75
ALPHA BAKING COMPANY	\$52.91
SPECIAL T. UNLIMITED	\$51.82
AT & T	\$50.21
GRAINGER, INC.	\$50.00
WAREHOUSE DIRECT	\$45.00
Mrk Ferguson	\$32.64
Gordon Food Service, Inc.	\$32.45
BLICK ART MATERIAL	\$31.69
COMMERCIAL TIRE SERVICES	\$31.50
WAREHOUSE DIRECT	\$29.79
ALPHA BAKING COMPANY	\$23.90
Gordon Food Service, Inc.	\$22.97
Mindsight	\$20.00
BARNES & NOBLE	\$18.19
SCHOOL HEALTH CORPORATION	\$11.90
SPIRIT PRODUCTS	\$3.48
ALPHA BAKING COMPANY	-(\$11.47)
GOPHER SPORT	-(\$2,626.68)
Gordon Food Service, Inc.	-(\$25.38)
GRAINGER, INC.	-(\$299.90)
GOPHER SPORT	-(\$502.07)
	\$1,877,817.54

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

5/14/2024

EDUCATION	10	\$1,570,084.06
O & M	20	\$163,788.79
BOND & INTEREST	30	
TRANSPORTATION	40	\$106,408.27
SITE CONSTRUCTION	60	\$37,536.42
LIFE SAFETY	90	-
GRAND TOTAL		\$1,877,817.54

Student Activity Checks	04/01/24 - 04/30/24	\$59,858.70
Non Check Voucher	04/01/24 - 04/30/24	\$114,682.05
Special Checks	04/01/24 - 04/30/24	\$1,418,556.97
Gross Payrolls	04/01/24 - 04/30/24	\$3,341,188.50
Board Share TRS	04/01/24 - 04/30/24	\$24,880.63
Board Share THIS	04/01/24 - 04/30/24	\$15,659.89
Board Share IMRF	04/01/24 - 04/30/24	\$21,375.66
Grant Share Federal-TRS	04/01/24 - 04/30/24	\$6,006.72
Board Share FICA-Social Security	04/01/24 - 04/30/24	\$63,286.79
Board Share FICA-Medicare	04/01/24 - 04/30/24	\$50,381.80
Ameritas Group Dental	04/01/24 - 04/30/24	30,364.69
Blue Cross Blue Shield of IL	04/01/24 - 04/30/24	\$815,092.77
TelaDoc		\$3,879.00
TOTAL :		\$5,965,214.17

PAYROLL:

Date	Gross	Deductions	Net
4/12/2024	\$1,721,055.40	\$506,472.87	\$1,214,582.53
4/26/2024	\$1,620,133.10	\$483,687.21	\$1,136,445.89
SUB-TOTAL	\$ 3,341,188.50	\$ 990,160.08	\$ 2,351,028.42

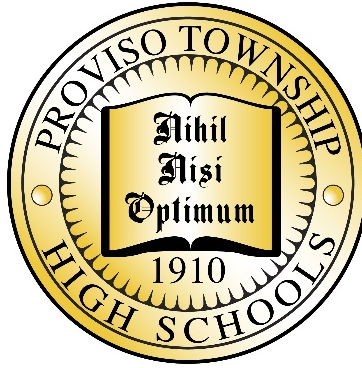
	# OF EMPLOYEES		
Central Office	60	\$467,766.39	\$352,654.26
Teachers	276	\$1,035,768.44	\$728,818.81
Support Staff	103	\$735,061.47	\$493,715.97
Operation/Maintenance	73	\$501,178.28	\$242,155.93
NJROTC	5	\$100,235.66	\$47,020.57
Other Contractual Staff	62	\$501,178.28	\$486,662.88
	579	\$ 3,341,188.50	\$ 2,351,028.42

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$7,843,031.71 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 05/14/2024 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

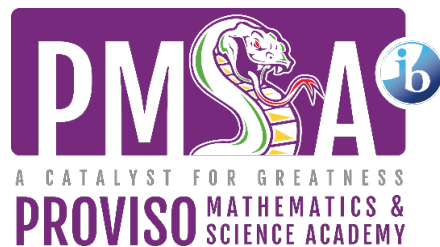
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of April 30, 2024

FINANCIAL REPORT FY2024 - APRIL (unaudited) - Ten Months										
	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 58,781,640	\$ 15,019,566	\$ 5,854,743	\$ 2,976,889	\$ 2,560,744	\$ 365,436	\$ 165,121	\$ 170,031	\$ 334,180	\$ 86,228,351
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	17,556,804	-	-	1,985,852	-	-	-	-	-	19,542,655
FEDERAL SOURCES	7,442,141	-	-	-	-	-	-	-	-	7,442,141
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	83,780,585	15,019,566	5,854,743	4,962,740	2,560,744	365,436	165,121	170,031	334,180	113,213,148
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	98%	98%	92%	93%	106%	13%	274%	69%	80%	96%
EXPENDITURES										
SALARIES	29,333,780	3,947,144		576,823		-	-	-	-	33,857,747
BENEFITS	7,208,517	657,654		43,193	1,420,059	-	-	-	-	9,329,424
PURCHASED SERVICES	5,795,715	1,406,995	-	6,214,902	-	-	-	-	-	13,417,612
SUPPLIES & MATERIALS	3,616,778	1,176,703	-	-	-	-	-	-	-	4,793,481
CAPITAL OUTLAY	866,062	503,611	-	-	-	32,589,601	-	-	-	33,959,274
OTHER OBJECTS	9,986,121	479,367	4,826,410	-	-	-	-	-	-	15,291,897
NON CAPITALIZED ITEMS	205,027	109,466	-	-	-	-	-	-	-	314,493
TOTAL EXPENDITURES	57,012,000	8,280,939	4,826,410	6,834,918	1,420,059	32,589,601	-	-	-	110,963,927
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/Budget	72%	73%	78%	132%	82%	65%	0%	0%	0%	72%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	26,768,585	6,738,627	1,028,333	(1,872,177)	1,140,685	(32,224,165)	165,121	170,031	334,180	2,249,220
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	\$ 47,388,280	\$ 10,590,862	\$ 4,673,045	\$ 2,238,407	\$ 3,594,944	\$ 11,749,022	\$ 3,915,102	\$ 1,014,550	\$ 3,146,551	88,310,763

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release (the “Agreement”) is entered into between the Board of Education of Proviso Township High School District 209 (the “Board” or “District”), and AT&T, Inc. (“AT&T”). AT&T and the Board are each referred to as a “Party” and they are collectively referred to as the “Parties” in this Agreement.

RECITALS

WHEREAS, recently, a dispute between the Parties has arisen concerning the terms and amounts owed by the District to AT&T for the accounts listed below;

WHEREAS, the Parties desire to settle their dispute and avoid the burdens and expense of protracted litigation, which absent this Agreement, would otherwise be likely.

NOW, THEREFORE, in consideration of the mutual promises set forth in this Agreement, the Parties agree that their dispute shall be fully and finally settled upon the following terms and conditions:

1. Stipulated Payment.

- A. In exchange for this Agreement, the Board will pay AT&T a Stipulated Payment in the total gross amount of sixty-six thousand, seven hundred seventy-nine dollars and ninety-two cents (\$66,779.92) in consideration of the mutual promises and releases contained herein.
- B. This Stipulated Payment is made for the following AT&T accounts (collectively “Accounts”):
 - 1) 708 Z53 5684 871;
 - 2) 708 R06 4123 433;
 - 3) 708 Z09 1043 674;
 - 4) 708 Z53 0140 445;
 - 5) 708 344 5942 613; and
 - 6) 708 343 8656 727.
- C. The Board will deliver the checks for Stipulated Payment to AT&T Counsel, Paul Franke, Fennemore Law, located at 1700 Lincoln St., Suite 2400, Denver, CO 80203, no later than 30 days after this Agreement has been executed by both AT&T and the Board, and AT&T has delivered a signed counterpart of this Agreement to the Board.
- D. AT&T acknowledges and agrees that the money and benefits provided under this Agreement constitute all amounts possibly payable to AT&T related to the Accounts listed above and further serves as consideration for the release of claims recited in this Agreement.

E. Neither the Board nor its attorneys make any representations to AT&T regarding the tax consequences of the Stipulated Payment. AT&T will be solely responsible for paying any federal, state, or local taxes that it may owe as a result of any portions of the Stipulated Payment and will indemnify and hold the Board harmless if it is ordered to pay any taxes or penalties as a result of the Settlement Agreement.

2. **General Release.** In consideration of the covenants, agreements, and undertakings of the Parties under this Agreement, AT&T, on behalf of themselves and their respective present and former, direct and indirect, parents, subsidiaries, affiliates, employees, officers, directors, shareholders, managers, members, agents, representatives, predecessors, successors, and assigns (collectively, "AT&T Releasors"), hereby release, waive, and forever discharge the District and its present and former affiliates, departments, boards, officers, directors, superintendents, managers, members, employees, successors, and assigns (collectively, "District Releasees") of and from any and all actions, causes of action, suits, losses, liabilities, rights, debts, dues, sums of money, accounts, reckonings, obligations, costs, expenses, liens, bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, extents, executions, claims, and demands, of every kind and nature whatsoever, whether now known or unknown, foreseen or unforeseen, matured or unmatured, suspected or unsuspected, in law, admiralty, or equity (collectively, "AT&T Claims"), which any of such AT&T Releasors ever had, now have, or hereafter can, shall, or may have against any of such District Releasees, for, upon, or by reason of any matter, cause, or thing whatsoever from the beginning of time through the date of this Agreement arising out of or relating to the Accounts except for any obligations preserved by, created by, or otherwise arising out of this Agreement.

In consideration of the covenants, agreements, and undertakings of the Parties under this Agreement, the District, on behalf of itself and its present and former affiliates, departments, boards, officers, directors, superintendents, managers, members, successors, and assigns (collectively, "Releasors") hereby releases, waives, and forever discharges the other Party and their respective present and former, direct and indirect, parents, subsidiaries, affiliates, employees, officers, directors, shareholders, managers, members, agents, representatives, predecessors, successors, and assigns, including but not limited to AT&T (collectively, "Releasees") of and from any and all actions, causes of action, suits, losses, liabilities, rights, debts, dues, sums of money, accounts, reckonings, obligations, costs, expenses, liens, bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, extents, executions, claims, and demands, of every kind and nature whatsoever, whether now known or unknown, foreseen or unforeseen, matured or unmatured, suspected or unsuspected, in law, admiralty, or equity (collectively, "Claims"), which any of such Releasors ever had, now have, or hereafter can, shall, or may have against any of such Releasees for, upon, or by reason of any matter, cause, or thing whatsoever from the beginning of time through the date of this Agreement arising out of or relating to the Accounts, except for any obligations preserved by, created by, or otherwise arising out of this Agreement.

3. **Covenant not to sue.** Each Party covenants that it will not file or join as a plaintiff in any lawsuit based upon any claim released in this Agreement. If a Party violates this Agreement by suing the other Party, and should a court of competent jurisdiction determine that such litigation violates the provisions of this Agreement, the Party in breach shall be liable to the other Party for all of its costs and attorneys' fees, as determined by a court of competent jurisdiction, in defending such litigation, in addition to any other relief the court deems appropriate and just. Nothing in this section is intended to apply to any action filed by a Party to enforce the terms of this Agreement.
4. **No Admission of Wrongdoing.** Nothing in this Agreement constitutes an admission of wrongdoing, fault or responsibility by the Parties. The Parties deny wrongdoing of any kind.
5. **Enforcement.** If any Party breaches any provision of this Agreement, the non-breaching Party will be entitled to injunctive relief, in addition to any other relief that may be available at law or in equity. If any Party prevails in an action against another Party to enforce the provisions of this Agreement, the prevailing Party will be entitled to recover its reasonable costs of litigation, including reasonable attorneys' fees, from the nonmoving party.
6. **Entire Agreement.** This Agreement sets forth the entire agreement of the Parties and supersedes all prior agreements and understandings between the Parties. AT&T acknowledges that the consideration for this Agreement is described in this instrument and that no other promise of any kind has been made to it by any person or entity to cause it to sign this Agreement.
7. **Choice of Law.** This Agreement is to be construed in accordance with the laws of the State of Illinois, without regard to conflict of law principles. Jurisdiction and venue for all disputes related to this Agreement shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois.
8. **Modification of this Agreement.** This Agreement may not be amended or modified except in a writing signed by both Parties.
9. **Severability.** Nothing in this Agreement is to be construed as waiving rights that cannot be waived under applicable law, or as barring either Party from providing information or truthful testimony when required to do so under applicable law. The releases provided for in this Agreement are to be construed broadly to apply to any and all claims that may be released by contract under applicable law, but do not apply to any claim that cannot be released by contract under applicable law. Should any portion of this Agreement be ruled unenforceable by a court of competent jurisdiction, or should a court of competent jurisdiction rule the releases and covenant not to sue set forth in this Agreement unenforceable as to any claim later asserted by AT&T, the remainder of this Agreement and the releases and covenant not to sue contained herein will remain in full force and effect as to any and all other claims.
10. **Execution in Counterparts.** This Agreement may be signed in counterparts, which together will form the original.

The undersigned have read the foregoing Settlement Agreement and General Release, fully understand it, and voluntarily agree to it.

Accepted and Agreed to by:

AT&T, INC.

**THE BOARD OF EDUCATION OF
PROVISO TOWNSHIP HIGH SCHOOL
DISTRICT 209**

By: _____

By: _____

Attest: _____

Date: _____

Date: _____

Action Item

Subject

PowerSchool Renewals, SY24–25

Background

The Proviso High School District 209 has utilized PowerSchool for approximately 10 years. In order to create a more robust and user-friendly interface for our customers, we are renewing our suite of PowerSchool tools and continue to professionally develop all staff members for maximum usage of the tools.

Administration's Analysis

The Educational Services team seeks to integrate and fully implement the PowerSchool Suite of applications to maximize our data gathering and analyzing in order to make informed decisions regarding teaching and learning.

The following PowerSchool applications are being recommended for renewal:

PowerSchool SIS/Enterprise Management Service & PowerPack: The Student Information System

Naviance: Our college, career, and life readiness platform. Provides students with tools to plan for their postsecondary goals. Enables staff to measure outcomes and manage tasks more efficiently, provides district insights to track, measure, and drive the effectiveness of our CCLR initiatives.

Performance Matters (Assessment and Analytics): Integrates instruction within Schoology for the administration of school and district assessments and captures student data in PowerSchool. Teachers are able to develop, administer and quickly score classroom and district assessments. The resulting data reports support the identification of students with needs for instruction interventions.

Schoology: Our learning management system (LMS). Integrates online teaching and assessment tools.

Ecollect Forms: Enables the district to create, edit and share online forms for our data collection needs.

Enrollment Express: Online student enrollment system built inside PowerSchool SIS.

Investment Analysis

PowerSchool SIS Maintenance and Support; PowerPack- \$49,895.00
Funding Source: General Funds

SIS Enterprise Management Services - \$9,095.00
Funding Source: General Funds

Naviance - \$30,513.75
Funding Source: Title IV

Performance Matters (Assessment and Analytics) - \$40,757.50
Funding Source: ESSER Digital Equity Grant

Schoology - \$39,707.62
Funding Source: ESSER Digital Equity Grant

Ecollect Forms and Enrollment Express - \$21,207.50
Funding Source: General Funds

Total Investment - \$191,176.37

Statute, Administrative Policy or Board Rules Statement

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to renew PowerSchool applications for the 24 – 25 school year.

Sales Quote - This is Not An Invoice

Prepared By: Katherine Downs
 Customer Name: Proviso Township High School District
 209
 Contract Term: 12 Months
 Start Date: 1-JUL-2024
 End Date: 30-JUN-2025
 Billing Frequency: Annually

Customer Contact: Felicia Lee
 Title: District Coordinator of Technology
 Integration
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: 9013346333

Product Description		Quantity	Unit	Extended Price
Initial Term 1-JUL-2024 - 30-JUN-2025				
License and Subscription Fees				
Naviance Alumni Tracker	Proviso East High School	1.00	Per Building	USD 506.14
Naviance Alumni Tracker	Proviso West High School	1.00	Per Building	USD 506.14
Naviance Alumni Tracker	Proviso Math and Science Academy	1.00	Per Building	USD 506.14
Naviance Premium	Proviso East High School	1,365.00	Students	USD 11,152.05
Naviance Premium: Assessment	Proviso East High School	1,365.00	Students	USD 0.00
Naviance Premium	Proviso Math and Science Academy	654.00	Students	USD 5,343.18
Naviance Premium: Assessment	Proviso Math and Science Academy	654.00	Students	USD 0.00
Naviance Premium	Proviso West High School	1,530.00	Students	USD 12,500.10
Naviance Premium: Assessment	Proviso West High School	1,530.00	Students	USD 0.00

 License and Subscription Totals: **USD 30,513.75**

Quote Total

Initial Term	1-JUL-2024 - 30-JUN-2025
Amount To Be Invoiced	USD 30,513.75

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration

Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Mar2024/, as may be amended.

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

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Job Title:

Date: 5-DEC-2023

Date:

PO Number: _____

Sales Quote - This is Not An Invoice

Prepared By: Katherine Downs	Customer Contact: Felicia Lee
Customer Name: Proviso Township High School District 209	Title: District Coordinator of Technology Integration
Contract Term: 12 Months	Address: 8601 W Roosevelt Rd
Start Date: 30-JUN-2024	City: Forest Park
End Date: 29-JUN-2025	State/Province: Illinois
Billing Frequency: Annually	Zip Code: 60130
	Phone #: 9013346333

Product Description	Quantity	Unit	Extended Price
Initial Term 30-JUN-2024 - 29-JUN-2025			
License and Subscription Fees			
PowerSchool PM Assessment and Advanced Reporting Core+	4,250.00	Students	USD 23,460.00
PowerSchool Performance Matters SEL Survey	4,250.00	Students	USD 0.00
3rd Party Item Bank Key Data Systems Inspect	4,250.00	Students	USD 11,305.00
3rd Party Item Bank Key Data Systems Add NGSS	4,250.00	Students	USD 5,992.50

 License and Subscription Totals: **USD 40,757.50**

Quote Total

Initial Term	30-JUN-2024 - 29-JUN-2025
Amount To Be Invoiced	USD 40,757.50

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Mar2024/, as may be amended.

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

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:

A handwritten signature in black ink, appearing to read "Eric Shander". The signature is fluid and cursive, with the first name "Eric" and last name "Shander" clearly distinguishable.

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Job Title:

Date: 5-DEC-2023

Date:

PO Number: _____

Prepared By: Katherine Downs
 Customer Name: Proviso Township High School District
 209
 Contract End Date: 30-JUN-2025
 Subscription Period: 1-JUL-2024 through 30-JUN-2025

Customer Contact: Felicia Lee
 Title: District Coordinator of Technology
 Integration
 Address: 8601 W Roosevelt Rd
 City: Forest Park
 State/Province: Illinois
 Zip Code: 60130
 Phone #: 9013346333

Product Description	Quantity	Unit	Extended Price
Subscription Period: 1-JUL-2024 - 30-JUN-2025			
License and Subscription Fees			
PowerSchool Enrollment Express	4,250.00	Students	USD 13,260.00
PowerSchool Ecollect Forms	4,250.00	Students	USD 7,947.50
License and Subscription Totals:			USD 21,207.50

Subscription Period Total		
	Subscription Period	1-JUL-2024 - 30-JUN-2025
	Amount To Be Invoiced	USD 21,207.50

This is a courtesy notification to Customer of the pricing for the subscription period set forth above. During the term of the contract, Customer will receive pricing notifications before the start of each annual subscription period. Pricing notifications are provided as a courtesy to Customer and does not require any signature or any other action on Customer's part. Upon expiration of the total contract term, Customer may be asked to enter into a new PowerSchool agreement or another mutually agreed-upon agreement to renew the contract. Customer is responsible for providing PowerSchool with a purchase order if a purchase order is required for Customer's internal purposes. Customer agrees that purchase orders are for its own internal purposes, and no other.

Sales Quote - This is Not An Invoice

Prepared By: Katherine Downs	Customer Contact: Felicia Lee
Customer Name: Proviso Township High School District 209	Title: District Coordinator of Technology Integration
Contract Term: 12 Months	Address: 8601 W Roosevelt Rd
Start Date: 1-JUL-2024	City: Forest Park
End Date: 30-JUN-2025	State/Province: Illinois
Billing Frequency: Annually	Zip Code: 60130
	Phone #: 9013346333

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2024 - 30-JUN-2025			
License and Subscription Fees			
PowerSchool SIS Enterprise Management Service	4,250.00	Students	USD 9,095.00
PowerSchool SIS Maintenance and Support	4,250.00	Students	USD 28,220.00
PowerPack: Subscription SIS On Prem	4,250.00	Students	USD 21,675.00

 License and Subscription Totals: **USD 58,990.00**

Quote Total

Initial Term	1-JUL-2024 - 30-JUN-2025
Amount To Be Invoiced	USD 58,990.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Mar2024/, as may be amended.

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

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:

A handwritten signature in black ink, appearing to read "Eric Shander". The signature is fluid and cursive, with the first name "Eric" and last name "Shander" clearly distinguishable.

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Job Title:

Date: 5-DEC-2023

Date:

PO Number: _____

Sales Quote - This is Not An Invoice

Prepared By: Katherine Downs	Customer Contact: Felicia Lee
Customer Name: Proviso Township High School District 209	Title: District Coordinator of Technology Integration
Contract Term: 12 Months	Address: 8601 W Roosevelt Rd
Start Date: 1-JUL-2024	City: Forest Park
End Date: 30-JUN-2025	State/Province: Illinois
Billing Frequency: Annually	Zip Code: 60130
	Phone #: 9013346333

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2024 - 30-JUN-2025			
License and Subscription Fees			
Schoology LMS Subscription	4,250.00	Students	USD 37,867.50
PD+ for Schoology Learning	1.00	Per Person	USD 1,840.12
License and Subscription Totals:			USD 39,707.62

Quote Total

Initial Term	1-JUL-2024 - 30-JUN-2025
Amount To Be Invoiced	USD 39,707.62

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Mar2024/, as may be amended.

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

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

POWERSCHOOL GROUP LLC

Proviso Township High School District 209

Signature:

Signature:

A handwritten signature in black ink, appearing to read "Eric Shander". The signature is fluid and cursive, with the first name "Eric" and last name "Shander" clearly distinguishable.

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Job Title:

Date: 5-DEC-2023

Date:

PO Number: _____

18. Proviso 209 Scale Computing Infrastructure Upgrade and Consolidation –
Action Item

447

ACTION ITEM

Subject:

Proviso 209 Scale Computing Infrastructure Upgrade and Consolidation

Background:

Proviso District 209 currently has three separate server rooms (one per building) that serve the district. The server, storage, and storage switching hardware are end of life, out of warranty, and in need of replacement.

Administration's Analysis:

Proviso District 209 has performed a cost analysis of equipment upgrade paths and virtualization options and determined the most cost-effective and industry-recommended method for upgrade. This model will have one central server room for all district servers with a secondary location for data recovery and failover. The replacement of this equipment is vital to ensure technology services continue to be available for students, staff, and the community.

Scale Compute Migration SOW

1. Network Updates for East and West
2. Scale Installation (Production site)
 - Assist with network configuration (VLAN and port assignments)
 - Install Scale Compute Nodes at Production Site (Scale Compute)
 - Initial scale platform setup and configuration (Scale Compute)
3. Install Scale Migration Server (Production)
 - Create Windows Server Template
 - Deploy Windows Server
 - Install Scale Migration Console
4. Install migration agents
5. Migrate Virtual Machines to Scale cluster (41)
 - Initiate replication job
 - Complete replication job
6. Scale DR
 - Assist with network configuration (VLAN and port assignments)
 - Install and configure 2 node cluster at DR Site (Scale Compute)
 - Configure Storage Snapshots and replication
 - Scale Compute Failover testing
7. Proviso West AD DS Updates
 - Update sites and services for Proviso West to leverage PMSA DC's
 - Migrate Print Server to PMSA and update existing GPP
 - Update RADIUS server at PMSA for Proviso West Radius clients
 - Update RADIUS clients to leverage RADIUS server at PMSA
 - Migrate DHCP to local network infrastructure and update IP helpers
8. Update Veeam deployment

- Configure protection groups
- Upload Veeam Agent for Microsoft Windows Setup File to Client Computers with GPO
- Install Veeam backup agents on existing VMs (unattended script)
- Reseed backup data
- Reconfigure backup copy job (Cloudian) to leverage direct backup

9. Battery Backup Installation

This upgrade consists of \$295,127.19 equipment cost and a professional service cost of \$31,651.00.

Superintendent's Recommendation:

The Board of Education for Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to purchase the Proviso 209 Scale Computing infrastructure upgrade at a cost of \$326,778.19



We have prepared a quote for you

**Proviso 209 Scale Computing Options for DC
Consolidation April 2024**

MSA #P062322
Schedule to MSA # 006504
Version 1

Prepared for:

Proviso Township HSD 209

Michael Swanson
mswanson@pths209.org

HC3450DF Production Configuration

Product Description	Qty	Price	Ext. Price
HC3450DF CHASSIS PERP XEON SP CPU 10X NVME 1U	3	\$25,504.06	\$76,512.18
PROMO SCALE COMPUTING MOVE POWESVCS WINDOWS/LINUX SERVERS ONLY	1	\$0.01	\$0.01
SUP-ADVANCED INSTALL SVCS SVCS-HWANDSW SCALECARE	1	\$2,046.46	\$2,046.46
5600 MHZ RDIMM MEM 32GB DDR5 RDIMM	36	\$0.01	\$0.36
7.68TB NVME DRIVE SSD 2.5IN U.2INT	30	\$0.01	\$0.30
INTEL E810-DA4 4-PORT 10/25GBE CTRLR SFP28	3	\$0.01	\$0.03
5YRS HW WARRANTY SVCS	1	\$7,928.35	\$7,928.35
16C/32T 2.8GHZ 4800MT/S PERP INTEL XEON GOLD 6526Y	6	\$0.01	\$0.06
5YR LICS AND SW SC//HYPERCORE -LICS 32C STANDARD	3	\$39,403.71	\$118,211.13

Subtotal: \$204,698.88

HC5450D DR Configuration

Product Description	Qty	Price	Ext. Price
XEON SP CPU 9X HDD 3XNVME CTRLR HC5450D CHASSIS	1	\$27,706.12	\$27,706.12
INTEL GOLD 5418Y 24C/48T CHIP 2.0GHZ 4400MT/S	2	\$0.01	\$0.02
DDR5 4800 MHZ RDIMM 64GB RAM MEM	12	\$0.01	\$0.12
3.5IN U.2 NVME SSD 7.68TB INT	3	\$0.01	\$0.03
3.5 SAS HDD 3.5 20TB	9	\$0.01	\$0.09
INTEL E810-DA4 4-PORT 10/25GBE CTRLR SFP28	1	\$0.01	\$0.01
5YR LICS AND SW SC//HYPERCORE LICS 48C STD	1	\$59,523.27	\$59,523.27
5YRS HW WARRANTY SVCS	1	\$2,969.71	\$2,969.71
NODE INSTALL REMOTE SUP REMOTE SVCS INSTALLATION	1	\$228.94	\$228.94

Subtotal: \$90,428.31

Payment Terms

Hardware, Software, SMARTnet, Shipping and Taxes

Due net 30

T&M Services

Due net 15

Until paid in full, Mindsight retains Title and a Purchase Money Security Interest in all products sold to secure the payment of all amounts owed to Mindsight under agreement. Terms apply regardless of client method of financing. Starting in 2022, all new Cisco orders for equipment and related software and services that are submitted will be non-cancelable and non-returnable within 45 days of Cisco's estimated ship date.

Due to current tariffs and economic conditions, hardware pricing is subject to change at any time. Please request updated quotes with current accurate pricing prior to any placing orders. Any and all changes that are requested or required will render all pricing and terms of this proposal null and void, pending the submission of a revised proposal. Clients may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

For all third-party services billed through Mindsight, including but not limited to UCaaS, IaaS, SaaS, Azure, AWS, or other subscription-based services, the Customer shall bear full responsibility for all costs and fees. This obligation persists regardless of how the costs and fees were incurred or cancelled by Customer, including but not limited to a security breach, early termination of services, or failure to cancel within contract windows.

Remittance Address:

ACH & Wire: ABA Routing #071925402 - Account #250036827

Mail: Mindsight - 2001 Butterfield Rd Suite 250, Downers Grove, IL 60515

Delivery:

30 Days or Less ARO (unless otherwise noted)

Shipping Via:

Client may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

Scale Compute Migration SOW

1. Project Objectives

Proviso SD 209 ("Customer") located at 8601 Roosevelt Road, Forest Park IL 60130, has engaged Mindsight, located at 2001 Butterfield Rd, Suite 250, Downers Grove, Illinois 60515. Customer has requested that Mindsight assist with consolidating their current server infrastructure that this located across three different sites (East, West and Central) down to a single site. The Primary site will become PMSA while the secondary site will be Proviso East.

Customer currently has a standard 3 tier architecture with a mix of UCS infrastructure located at each site (UCS-B200-M4/M5 and UCSC-C220-M4s). Customer also has SANs at each site with a mix of production and backup storage on each SAN for each location.

Mindsight has recommended replacing the current infrastructure with a hyperconverged infrastructure (Scale Compute). Customer has elected to purchase a dense three node cluster at the production datacenter as well as a two node cluster to be installed at a second site for DR purposes.

Mindsight will assist with preparing the network for the installation as well as coordinating the installation with the Scale IT team. Scale will complete the initial installation (rack and stack operations) as well as initial setup and provisioning (scale platform configuration and volume provisioning).

Once the infrastructure is in place, Mindsight will install the Scale Migration Console on a Windows VM running on the new Scale server infrastructure. Mindsight will deploy migration agents to up to 41 virtual machines and establish replication between the old server infrastructure (Hyper-V) and the new Scale Compute platform. Mindsight will then failover each instance onto the new hardware.

Customer will continue to run the required AD DS workloads from the secondary cluster at Proviso East (AD DS, DHCP, DNS, NPS, RADIUS). AD DS services will be updated to be run out of PMSA for Proviso West. Mindsight will migrate the necessary services and update DHCP to run off of the local network infrastructure.

In addition, Mindsight will reconfigure the existing Veeam Backup configuration to leverage an agent-based deployment (since agentless is not currently supported). Mindsight will deploy the agents to each VM (up to 41) and reseed each backup job. Mindsight will also update the backup copy job running offsite to Cloudian during the process.

Mindsight will further improve the customers DR functionality by configuring and establishing native storage snapshot replication jobs to the DR Scale Compute cluster and testing basic failover/recovery functionality (see note).

The Scale IT team will provide a training session directly with Customer to demonstrate how to use and manage the product moving forward.

The following services will be implemented as a part of this statement of work:

- Network Updates for East and West
- Scale Installation (Production site)
- Install Scale Migration Server (Production)
- Install migration agents
- Migrate Virtual Machines to Scale cluster (41)
- Scale DR
- Proviso West AD DS Updates
- Update Veeam deployment
- Battery Backup Installation

Note: Veeam Agent installation requires Microsoft .NET Framework 4.5.2 or later

Scale Compute Migration SOW

Windows Universal C Runtime Library.

Note: Scale IT team will complete the initial installation at the customer's site with Mindsight assisting with network configuration. Scale will complete initial setup and storage provisioning.

Note: The Scale IT team will provide training direct to the customer on how to use and manage the product moving forward.

Note: Scale Migration Console requires .NET Framework 3.5 SP 1 or later and Visual C++ 2008 SP 1.

Note: Scale Migration console requires connectivity on ports 6320, 6325, and 6326

Note: Statement of work assumes that the customer has enough rack space available as well as available ports on the existing switching infrastructure.

Note: Mindsight will reconfigure Veeam Backup to use Agent Based installations. Backup data will need to be reseeded as part of this SOW.

Note: Disconnecting and removing existing equipment is considered outside the scope of this statement of work and can be handled on a TM basis as necessary.

Note: Updates or changes to hardcoded IP address entries are considered outside the scope of this agreement and can be handled on a TM basis as necessary.

Note: AD DS authentication and services will depend on VPN connectivity to PMSA for Proviso West.

Note: Troubleshooting any third-party applications post migration from Hyper-V to Scale is considered outside the scope of this migration but can be handled on a TM basis as necessary.

Note: DR testing is limited to basic failover functionality. This will be run as a POC with the use of test machines. Testing a full failover plan is considered outside the scope of this engagement and can be handled on a TM basis or scoped separately from this engagement.

Note: It is the customers' responsibility to update the IP helpers and test DHCP service once the DHCP service updates are complete.

2. SCOPE OF WORK

In order to complete the objectives listed above (collectively, the "Project"), Mindsight will be responsible for the following:

1. PROJECT MANAGEMENT

1. Development of Project Schedule
2. Project Plan
3. Kick-off meeting to be held either at customer location or remotely based on availability

2. PLANNING & DESIGN

1. Prep and Planning for Engineer -

3. PROJECT MEETINGS

1. Customer meetings -

4. IMPLEMENTATION

Scale Compute Migration SOW

1. Network Updates for East and West -
2. Scale Installation (Production site) -
 - a. Assist with network configuration (VLAN and port assignments)
 - b. Install Scale Compute Nodes at Production Site (Scale Compute)
 - c. Initial scale platform setup and configuration (Scale Compute)
3. Install Scale Migration Server (Production) -
 - a. Create Windows Server Template
 - b. Deploy Windows Server
 - c. Install Scale Migration Console
4. (41) Install migration agents -
5. (41) Migrate Virtual Machines to Scale cluster (41) -
 - a. (41) Initiate replication job
 - b. (41) Complete replication job
6. Scale DR -
 - a. Assist with network configuration (VLAN and port assignments)
 - b. Install and configure 2 node cluster at DR Site (Scale Compute)
 - c. Configure Storage Snapshots and replication
 - d. Scale Compute Failover testing
7. Proviso West AD DS Updates -
 - a. Update sites and services for Proviso West to leverage PMSA DC's
 - b. Migrate Print Server to PMSA and update existing GPP
 - c. Update RADIUS server at PMSA for Proviso West Radius clients
 - d. Update RADIUS clients to leverage RADIUS server at PMSA
 - e. Migrate DHCP to local network infrastructure and update IP helpers
8. Update Veeam deployment -
 - a. Configure protection groups
 - b. Upload Veeam Agent for Microsoft Windows Setup File to Client Computers with GPO
 - c. Install Veeam backup agents on existing VMs (unattended script)
 - d. Reseed backup data
 - e. Reconfigure backup copy job (Cloudian) to leverage direct backup
9. Battery Backup Installation -

5. SYSTEM TESTING

1. Day 1 Support -
2. Testing/Troubleshooting -

6. TRAINING

1. Scale Platform Training (Scale Compute) -

7. POST-CUTOVER SERVICE

1. Provide hotline number for system issues.
2. Maintain and update issues log with Proviso SD 209 project manager.
3. Mindsight will also provide hours of post cutover remote support the first business day that users will need to operate at the location mentioned in this proposal. During which they will answer questions and perform minor adds, moves, and changes for users. Subsequent support can easily be provided via T&M onsite or remotely with proper remote access.

8. ONGOING SERVICE, MANAGED SERVICES, AND MONITORING

Mindsight can provide long-term management, monitoring, and/or service of the solution through its customized Services offerings. Mindsight can take a proactive management and monitoring approach for the long term by implementing a Managed

Scale Compute Migration SOW

Services agreement, allowing the Mindsight engineering team to assume management and monitoring ownership of the installed system(s). Alternatively, hourly retainer agreements can be purchased to allow for reactive service and/or to handle ongoing changes to the environment.

Please note that the warranty specified in the Mindsight 90-Day Labor Warranty section does apply to any configuration errors or omissions caused by Mindsight engineers during the implementation process, but does not cover change requests or customer-requested configuration adjustments after Project completion.

All requests for service (both warranty and non-warranty) should be submitted to service@gomindsight.com or by calling (630) 981-5119.

9. DELIVERABLES

Mindsight will provide the following deliverables throughout the project:

3. TIMELINE

This Project will kick off, based on resource availability within 4-6 weeks of acceptance by Customer. The final 'go live' date will be determined by a variety of factors.

4. ASSUMPTIONS

Mindsight assumes the following in order to provide the services described in this Statement of Work.

1. TECHNOLOGY ASSUMPTIONS

2. PROJECT IMPLEMENTATION ASSUMPTIONS

1. Mindsight has worked with Customer to understand the current environment and project scope requirements. Any items not listed above in Section 2. Scope of Work are Out-of-Scope and will require a Job Change Order.
2. Except as stated in this SoW, Mindsight will not troubleshoot networks, applications and/or hardware with pre-existing configuration/performance problems. If requested, such additional services will require a Job Change Order and be billable at the time and materials rate as agreed upon by the parties in writing.
3. Customer will provide access to any personnel not directly involved in the Project but necessary to its completion.
4. Customer will provide all necessary materials, media, and/or software licenses that were not purchased through Mindsight for this Project.
5. Customer will ensure all existing equipment has a current support contract (such as Cisco SMARTnet) to allow for the implementation of software updates, if necessary.

3. PROJECT MANAGEMENT ASSUMPTIONS

1. Customer will assign a single point of contact (SPOC) for coordination with Mindsight Project Management.
2. SPOC shall use reasonable efforts to ensure that this Project will proceed uninterrupted until Project completion. Significant delays caused by situations beyond Mindsight's control will result in a job change order executed by both parties ("Job Change Order").
3. All training and knowledge transfer not stated in the SoW will require a Job Change Order.
4. Any changes to the design and equipment list in this SoW will require a Job Change Order.
5. Customer will provide notification of at least five business days for any work which must be performed outside of Mindsight Principal Period of Service (8 AM – 5 PM Central, M – F).
6. Customer must sign off on the design documentation before implementation can begin.

Scale Compute Migration SOW

7. Customer is responsible for any shipping and insurance charges, from a staging facility to the installation site(s), if any.
8. Customer shall use reasonable efforts to respond within two business days of a Mindsight request for documentation or information reasonably required for performance of the services discussed herein.
9. Customer must notify Mindsight of any scheduling changes at least two business days in advance.

4. FACILITIES RELATED ASSUMPTIONS

1. Customer will ensure all power outlets, patch panels, and all cables (power and patch) are available and verified for correct connector match and length.
2. Customer will ensure that all site preparation (including but not limited to, power, space, HVAC, cables, and racks) will be in place three (3) business days prior to the beginning of the scheduled installation. Delays caused by incomplete site preparation will be billed at the time and materials rate including travel.
3. Customer will provide space to stage and store all equipment.
4. Customer will provide 24x7 VPN access to all necessary equipment.
5. Customer will provide any necessary physical building access Mindsight may require.
6. Customer will provide adequate workspace for Mindsight engineers with power, network, and internet access.
7. If working in a secure facility, a Customer escort must be available to work with the engineer.
8. Customer is responsible for providing all network cabling, including but not limited to patch, network, and telephone cables unless otherwise specified in this SoW.
9. Any additional cabling required will be performed by the Customer's cabling vendor. Any wiring done by Mindsight will be billable at the time and materials rate upon mutual written agreement between the parties and a signed Job Change Order. Mindsight can recommend a cabling vendor.

5. PAYMENT TERMS AND CONDITIONS

Fixed Fee Standard - \$31,651

Service Fees

50% of Services Due immediate upon project signature

50% of Services Due immediate upon completion of project and customer final acceptance

In the event a project will extend beyond 6 months, Mindsight reserves the right to invoice cutover and completion of each site separately.

Hardware, Software, SMARTnet, Shipping and Taxes

Due net 30

T-Support Retainers and Services

Due net 30

Due to current tariffs and economic conditions, hardware pricing is subject to change at any time.

Scale Compute Migration SOW

Please request updated quotes with current accurate pricing prior to any placing orders. Any and all changes that are requested or required will render all pricing and terms of this proposal null and void, pending the submission of a revised proposal. Clients may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

Until paid in full, Mindsight retains Title and a Purchase Money Security Interest in all products sold to secure the payment of all amounts owed to Mindsight under agreement. Terms apply regardless of client method of financing.

Starting in 2022, all new Cisco orders for equipment and related software and services that are submitted will be non-cancelable and non-returnable within 45 days of Cisco's estimated ship date.

For all third-party services billed through Mindsight, including but not limited to UCaaS, IaaS, SaaS, Azure, AWS, or other subscription-based services, the Customer shall bear full responsibility for all costs and fees. This obligation persists regardless of how the costs and fees were incurred or cancelled by Customer, including but not limited to a security breach, early termination of services, or failure to cancel within contract windows.

Remittance Address:

ACH & Wire: ABA Routing #071925402 - Account #250036827
Mail: 2001 Butterfield Road, Suite 250, Downers Grove IL 60515

Delivery:

30 Days or Less ARO (unless otherwise noted)

Shipping Via:

Client may elect to expedite shipment at a flat cost of two percent (2%) of the entire hardware purchase or provide a billing account number for Federal Express. This cost is in addition to our standard shipping and handling fee. Expedite timeframe is not guaranteed.

Terms apply regardless of client method of financing.

6. 90-Day Extended Labor Warranty

Mindsight will provide a 90-Day Extended Labor Warranty with the following conditions. Within ten (10) business days of live cutover as mutually agreed to by the parties, Customer is responsible for providing a detailed list of all system issues, which are to be addressed prior to Customer acceptance of Project completion –or– if the issues cannot be resolved prior to acceptance due to reasons beyond the control of Mindsight, Mindsight will note such issues as contractual obligations of Mindsight on the formal acceptance document. This detailed list and any additional issues that may arise prior to completing the detailed list will constitute the complete and entire list of all issues that need to be addressed for Mindsight to receive formal acceptance and final

Scale Compute Migration SOW

payment for services described herein. Formal acceptance is to be agreed upon in writing by the parties upon successful testing of detailed list items. Any issues that arise after formal acceptance will be covered by the 90-Day Extended Labor Warranty, which begins as described herein. The Warranty is valid if (1) the detailed list is delivered within the 10 business day period described herein, and (2) if formal acceptance is executed by Customer upon successful testing of the detailed list items that are within the control of Mindsight, and (3) Customer has complied with the payment terms herein.

Professional Services (Project)

Product Description	Item Notes	Implementation Price
Fixed Fee Data Center Project	Mindsight will perform this Project on a fixed fee basis <i>Due to current tariffs and economic conditions, hardware pricing is subject to change at any time.</i> <i>Please request updated quotes with current accurate pricing prior to any placing orders.</i>	\$31,651.00

Subtotal: \$31,651.00

Proviso 209 Scale Computing Options for DC Consolidation April 2024

Prepared for:	Bill To:	Ship To:	Quote Information:
Proviso Township HSD 209	Proviso Township HSD 209	Proviso Township HSD 209	MSA #: P062322
8601 Roosevelt Road Forest Park, IL 60130 Michael Swanson (708) 338-5900 mswanson@pths209.org	8601 Roosevelt Road Forest Park, IL 60130 Michael Swanson (708) 338-5900 mswanson@pths209.org	8601 Roosevelt Road Forest Park, IL 60130 Michael Swanson (708) 338-5900 mswanson@pths209.org	Schedule to MSA: #006504 Version: 1 Delivery Date: 05/07/2024 Expiration Date: 05/31/2024

Quote Summary

Description	Amount
HC3450DF Production Configuration	\$204,698.88
HC5450D DR Configuration	\$90,428.31
Professional Services (Project)	\$31,651.00
Total: \$326,778.19	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Mindsight Payment Terms are Net 30 unless otherwise specified in a statement of work or master services agreement

Mindsight

Proviso Township HSD 209

Signature: 
Name: Jim Kapo
Title: Account Executive
Date: 05/07/2024

Signature: _____
Name: Michael Swanson
Date: _____

Action Item

Subject: Authorization of Deans Positions

Background

Beginning in the 2020-2021 school year, under previous Superintendent, Dr. Jesse Rodriguez, the building administrative structure included deans and division heads. Then, in 2021-2022, under previous Superintendent, Dr. James Henderson, the administrative structure changed again.

Administration's Analysis

There is recognition that there is a need for additional support in the areas of instruction, discipline, and attendance at the building level. Building level deans can assist primarily with supporting discipline, and as a result will allow all administrators to devote more time to supporting instruction and attendance. It is Proviso's vision to provide equity, excellence, and relevance for all, but this must also be done in a fiscally responsible manner.

We were originally considering ten (10) Deans to effectively support our three campuses (PEHS-4, PMSA-2, PWHS-4), which we still believe is needed. But at this time, working with Dr. Watson-Hill, Chief School Business Official (CSBO) we are being fiscally responsible until we have a complete financial snapshot in July. We are adjusting our initial request to five (5) Deans at this time, and will revisit additional requests during the summer of 2024.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 5:30 Hiring Process and Criteria.

Superintendent's Recommendation

The Board of Education approve the hiring of five (5) Deans (PEHS-2, PMSA-1, PWHS-2) for the 2024-25 School Year.

20. Possible Approval of 2024-2028 Collective Bargaining Agreement - ***Action Item***

21. Possible Action Concerning Interim Superintendents' Employment
Agreement - ***Action Item***

463

Action Item

Subject: #21 Possible Action Concerning Interim Superintendents' Employment Agreement

Action Item

Subject: #22 Possible Action Concerning Employment of Tenured Teacher

Action Item

Subject: Action Concerning Employment of Teachers

Background:

The Proviso Township High Schools District 209 Board of Education received letters rescinding the resignations of Proviso Teachers.

The teachers were informed by administration that their employment as probationary teachers would be recommended to the Board of Education for non-renewal. As is customary with such teachers, they were also informed that they could resign in lieu of facing the Board's decision. Instead of risking non-renewal action by the Board, the teachers chose to resign. Their resignations were included on the personnel report at the April 9, 2024 board meeting and accepted by the Board. They now seek to rescind (reverse) their resignations.

Administration's Analysis:

It is a regular practice for administration to inform probationary teachers they can resign prior to being presented for non-renewal to the board of education. The Board of Education has the authority to rescind a resignation.

Statute, Administrative Policy or Board Rules Statement:

Illinois code, 105 ILCS 5/24-14, allows teachers to resign at any time with the approval of the board, or to resign at the end of a school year without approval.

Proviso Township High Schools District 209 does not have a policy addressing teachers rescinding their resignations, nor is there language in the current Proviso Teachers Union Local 571 collective bargaining agreement.

Superintendent's Recommendation:

The Co-Interim Superintendents do not recommend taking further action concerning the employment of teachers as discussed in closed session

FY24 Employee Count Report - May 14, 2024

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 blue = INTERIM only Names in grey = Serving as Internal INTERIM Names in gold = Leave of Absence	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations					Vacancies									

SPECIAL PAYROLL																				
Office of the Superintendent																				
Superintendent of Schools					1				1					1	1					VACANCY (J. Henderson) Aschoff, Alexander S (Interim) Pavone, Luke (Interim)
Deputy Superintendent for Operational Services				1	1				1											Pavone, Luke (Interim Acting Superintendent of Schools)
Deputy Superintendent for Educational Services				1	1				1											Williams, Sharon D
Executive Assistant - Superintendent's Office and Board of Education				1	1				1											Salgado, Janessa
Budget and Finance																				
Chief Financial Officer				1	1				1											Watson-Hill, Deborah
Coordinator I - Accounting and Finance				1	1				1											Moody, Leonard C
Coordinator I - State and Federal Programs					1				1					1	1					VACANCY (D. Watson-Hill)
Coordinator II - Payroll				1	1				1											Geans, Jeanetta
Administrative Assistant - Office of Finance				1	1				1											Johnson, Carla D
Financial Generalist				2	2				2											Horton, Brenda Watson, Marcia S
Human Resources																				469
Director - Human Resources					1				1					1	1					VACANCY (S. Hadala)
Coordinator I - Human Resources				1	1				1											Breich Jr, William C
Coordinator I - Benefits Specialist					1				1					1	1					VACANCY
Coordinator II - Human Resources Generalist				1	1				1											Edwards, Michelle L
Administrative Assistant - Human Resources				1	1				1	1										Reyes, Lizett (6.30.24 Int)
Specialist - Benefits				1	1				1	1										Sabado, Arlene R (6.30.24 Int)
Technology																				
Director - Technology				1	1				1											Swanson, Michael Scott
Coordinator I - Computer Solutions				1	1				1											Uddin, Faraz
Coordinator I - Network Systems				1	1				1											Koval, Vasyi
Coordinator II - Student Information System				1	1				1											Moon, Dejuan A
Coordinator II - Information Systems				3	3				3											Bennett, David L Bennett, Lamont D Chielo, Victor A
Generalist IT				1	1				1											Emory, Mariah
Operational Services																				
Director for Operations				1	1				1											Taylor Jr, L T
Custodial and Maintenance Building Lead	1		1	1	4	1	1	1	1			1			1		Mcdonald Jr, Alfred	VACANCY	House, Leon	Perales, Jose L
Manager - Transportation					1				1					1	1					VACANCY (W Garrett)
Bus Driver - Full Time				1	1				1											Hernandez, Claudia M
Bus Driver - Part Time					1				1					1	1					VACANCY
District Director of Athletics and Activities				1	1				1											Davis, Calvin
Assistant Director of Athletics and Activities		1			1		1										McGinnis, Cyrus			
District Manager Security					1				1					1	1					VACANCY
Security Lead	1	1	1		3	1	1	1									Peppers, Aaron	Robinson Jr, Levertis	Allen, Taylor	

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	Head Count					Allocations					Vacancies										
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											Brandon, Alexander J	
Director of M.T.S.S. and A.W.A.R.E. Programs				1	1				1											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											Valente, Tony F	
Coordinator I - Data and Assessment				1	1				1											Aschoff, Alexander S (Interim Interim Acting Superintendent of Schools)	
Coordinator I - Data and Enrollment				1	1				1											Svelhys, Derrick M	
Coordinator I - ELA and Fine Arts				1	1				1											Marino, Angela K	
Coordinator I - English Learners, Bilingual Education and World Languages				1	1				1											Kallieris, Dimitrios J	
Coordinator I - Math and Science				1	1				1											Lazansky-Roach, Lisa M	
Coordinator I - Performance Management and Professional Development				1	1				1											Albans, Athanasia	
Coordinator I - Special Education				1	1				1											Fleming, Ramonda S	
Coordinator II - Technology Integration				1	1				1											Lee, Felicia	
Coordinator II - International Baccalaureate				1	1				1											Tanaka, Rebecca Jeanine	
Coordinator II - Special Education Programming	1	1			4	2	2				1	1			2		Truitt-Gamble, Shonte E VACANCY	Harris-Hughes, Beverly E VACANCY (L. Gebre)		470	
Coordinator II - Transition				1	1				1											Mini, Mark Charles	
Coordinator II - Multi-Tiered Systems of Support					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	6				6					1	1					Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia VACANCY (EL Dept.)	
School Psychologist		1			3	1	2				1	1			2		VACANCY (G. Washington) (E. Haan, SEE EPIC STAFFING BELOW)	Burton, Treavon T VACANCY (J. Keene)			
Homebound Tutor				1	1				1											Lazarus, Michael W	
Permanent Building Substitute Teacher	3	3	1		10	4	4	2			1	1	1		3		Robinson Jr, Patrick L Spears, Aaron D Stith, Eric J VACANCY	George, Regina N Varnado, Morgan X Williams, Kevon VACANCY (R. Brown)	Zenteno, Alejandro VACANCY		
Public and Community Relations																					
Public and Community Officer				1	1				1											Vandenbroek, Kristine A	
Coordinator II - Parental Engagement	1	1			2	1	1										Hobbs, Cori	Hibbler, Gail			
Digital Specialist				1	1				1	1										Mendieta, Noemi (6.30.24 Int)	
School Administration																					
Principal	1	1			3	1	1	1					1		1		Hull, Rodney	Martinez, Elizabeth A	VACANCY (S. Ngo) Chiganos, Cristin Samantha (Interim)		
Assistant Principal for Instruction	2	2	1		5	2	2	1									Garcia, Ricardo Mcintosh, Latoya A	Gottlieb, Anne M Wilson, Oriana Y	Chiganos, Cristin Samantha (Interim Principal) Mason, Erin M (Interim)		

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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	PROVISO EAST East	PROVISO WEST West	PMSA PROVISO DISTRICT & COURSE ASSISTANT	District PROVISO DISTRICT & COURSE ASSISTANT
Assistant Principal for Student Success	2	2	1		5	2	2	1		1							Lang, Kisha M (6.6.24 Int)	Jones, Shameka A Carson, Akiva S	Walker, Shaylon M	
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1									Green, Karmen	Hernandez, Jacqueline	Chambers, Marchanne	
Special Payroll Count	13	14	6	46	101	16	18	8	59	4	3	4	2	13	22					

CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations					Vacancies									

PROVISO TEACHERS WSTU, LOCAL 571 AFT AFL-CIO																					
Art Teacher	4	3	3		10	4	3	3									Cox, Ahneise Hill, Daphne A Kim, Marilyn Tomita Martin, Johannah C	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	13	15	8		36	13	15	8		2							Blagojev, Kristina Clay, Courtney Blair Fischer, Brian J Glass, Donica L Gray, Laura A (6.30.24 Int) Harris, Lynn K (6.30.24 Int) 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 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 Sloma, Morgan Smith, Michaela Wesolowski, Beata A Whittleton, Sara M	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Weiner, Diane E		
ESL/Bilingual Education English Teacher	3	2			7	4	3				1	1			2		Bojalad-Baginski, Catherine M (ESL) Gonzalez, Patricia E (ESL) Hayslett, Karen Jo (BSPA/ESL) VACANCY (BSPA)	Costello, Michael S (ESL) Serritella, Victoria Lynn (ESL) VACANCY (BSPA)		472	
Family and Consumer Sciences Teacher	3	1			5	3	2			1		1			1		Green, Patricia E Ibiloye, Maya I Morrow, Jasmine	Riley, Margaret M (6.11.24. Int) VACANCY (C. Jesukaitis)			
School Counselor	8	8	4		20	8	8	4									Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia 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	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E		
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	10	12	8		32	10	14	8				2			2		Appelman, David T Kram, Daniel James Lanzillotti, Angela 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 Rosko, Jozsef Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie N VACANCY VACANCY	Birch, Nicholas P Bokar, Michael J Ferraro, Jessica Nowak, Bradley J Resnick, Rebecca A Stomporg, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt		
ESL/Bilingual Education Mathematics Teacher	1	1			6	3	3				2	2			4		Pijut, Dale A (ESL) VACANCY (BSPA) VACANCY (ESL)	Perez, Damian (BSPA/ESL) VACANCY (BSPA) VACANCY (ESL)			
Music Teacher	2	2	1		5	2	2	1									Seals Jr, Cletis Darrell Wette, Caroline M	Atcher, Samuel Watson, Salina E	Brown, Matthew A		

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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval				
Physical Education Teacher	9	11	5		25	9	11	5									Analitis, Alexander C Barry, Lane E Donnelly, Melissa A Goslowski, Bennie J Koczor, Amy C Lishka, Blake A Moran, Dean E Romo, Rodolfo Zuazo, Jose Angel	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	9	12	7		28	9	12	7									Crawford, Marianne Duffey, Siobhan 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 Laiq, Subuhee Lane, James W Lucas, Michelle E Morain, Cynthia S Noble, Rodney L Pitcher, Chad D Polizzotto, Jennie M Vassallo, David N	Beidas, Mahera Z Caldwell, Daniel S Demirika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Wardisiani, John C	
ESL/Bilingual Education Science Teacher	2	1			5	3	2				1	1			2		Castellanos-Guevara, Isabel C (BSPA/ESL) Hillemonds, Cathy Dorothea (ESL) VACANCY (ESL)	Klonowski, Joanne V (ESL) VACANCY (BSPA)		
Social Studies Teacher	13	14	8		35	13	14	8		1							Brouwer, Faith E Bunn, George A Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas McElistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hammoud, Karen B (6.30.24 Int) Hendrickson, Scott L Kozlars, Thomas La Grassa, Frank A Loulousis, Ekaterini McFall, Conor M Schaeffges, Rachel R Schlesser, Rachael Spiering, Victoria A Villanueva, Carlos L	Colwell, Steven J Gibbons, John P Kozma, Michael J Momney, Alexandra Jacqueline Nyquist, Rex D O'Connell-Martinez, Kelly Maureen Petruzzi-Asselborn, Sarah C Salinas, Colette L	473
ESL/Bilingual Education Social Studies Teacher	2	2			7	3	4				1	2			3		Oquendo Jr, Lucio (BSPA) Soto, Micaela (BSPA/ESL) VACANCY (ESL)	Medina-Olague, Diana M (BSPA/ESL) Wortel, Robert J (ESL) VACANCY (BSPA) VACANCY (ESL)		
School Social Worker	4	3	2		12	5	5	2			1	2			3		Aguirre, Derian Johnson, Hannah M Murchison, Carol H Santino, Amy M VACANCY	Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J VACANCY VACANCY	Godinez, Ruben Watt, Tianna M	

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	Head Count					Allocations					Vacancies										
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 Gautschi, 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 (S. Reed) (S. Reed, SEE EPIC STAFFING BELOW) VACANCY	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 (S. Silverstein, SEE EPIC STAFFING BELOW)	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	474	
Reset Room Certified Teacher	1	1			2	1	1										Gonzalez, Hector J	Brown, Cheryl L			
PTU Count	111	117	55	0	304	119	130	55	0	6	8	13	0	0	21						

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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval				

PROVISO SUPPORT STAFF COUNCIL OF THE WSTU, LOCAL 571 AFT																				
Ten (10) Month Support Staff																				
Grade Level I: Job Coach				1	1				1											Walker, Montese
Grade Level I: Administrative Assistant I	1	6			7	1	6										Garcia, Maria P	Ayala, Andrea S Carter, Latonia Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Rodriguez, Estephania		
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	3	2	1		9	4	4	1			1	2			3		Griffin, Alfred Moore, Barbara Thomas, Betty J VACANCY	Bailey, Laura H Neal, Valeria VACANCY VACANCY	Thomas, Beatrice	
Security (Full-Time)	19	25	8		54	21	25	8		5	2				2		Barker, Peaches Burns, Daryl A Diaz, Sofia (6.30.24 Int) Donaldson, Cleophus Douglass, Mary L Fardon, Corey A 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 Tate, Derrinesha Wade, Arian Walker, Titiana D Worthy, Brandon D VACANCY VACANCY	Akui, Jahwan El-Haj Burrell, Lashawn M Garcia, Jose (6.5.24) Gillespie, Robert L Greenhow, Devaughn J Harris, Anthony N Hill, Leticia Howard, Christina C Howard, Qunnetti Johnson, Ashley Johnson, Darien D Mackey, Lionel Mitchell, Darryl Murphy, Ernest L Pointer, Demetrius J Rodgers, Richard Smith, Adam M Stallings, Allen Stepter, Lavar J Villa fuerte, Miguel Walker, Lawrence R Washington Sr, Khari J Wilson, Racquel M Womack Jr, Johnnie Young, Keshawn M	Arreola, Jacqueline (4.30.24) Farries, Brody E Grant, Bobby D Jenkins, Joshua Pierre Johnson, Darius Powell, Patricia A Smith Banner, Tami D (6.30.24 Int) White, Anthony D	475
Security (Part-Time)	3	2	1		9	4	4	1		1	1	2			3		Horn, De Andre Loury, Chere (6.30.24 Int) Williams, Marvin B VACANCY	Pruitt, Darryl Williams, William C VACANCY (A. Johnson) VACANCY (A. Elam)	Russell, Billy	
Twelve (12) Month Support Staff																				
Grade Level II: Administrative Assistant II	13	11	2	1	27	13	11	2	1	1							Boyce, Donald N Brown, Quinell L Iniguez, Celia Jones, Oni Briah Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela Naylor, Harriet (6.30.24 Int) Negrete Luevano, Dolores Racan, Donald P Smith, Tatanisha Walker, Jermaine Williams, Sloane R	Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacob, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer	Correa, Alexandra V Ortiz, Erica	Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1										Johnson, Joseph	Ross, Timothy		

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	Head Count				BOE Allocation	Allocations				Leave of Absence	Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
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											Mobley, Launa P
Grade Level IV: Assistant to the Coordinators of Accounting and Payroll					1				1					1	1					VACANCY
Grade Level IV: Business Office Liaison	1	1			3	1	1	1					1		1		Benion, Devaughn P	Chester, Ida L	VACANCY (D. Courts)	
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											Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1									White, Marion D	Magee, Shirley	Teruel, Wanda V	
Instructional Aide (Full-time)	7	7			26	13	13			1	6	6			12		Higgins, Angela S Johnson, Diana K Julio, Dilson R Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY (L. Whisby) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA)	Brown, Keva Ann Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Tyler, Tiffany E (6.30.24 Int) Wilson, Keyuna P VACANCY VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA) VACANCY (BSPA)		476
Instructional Aide (Part-time)	2	1			6	3	3			1	1	2			3		Hampton, Glenida Westbrook, Richard Tyrone VACANCY (L. Porter)	Washington, Carrie F (6.3.24) VACANCY VACANCY		
Support Staff Union Count	53	60	14	4	157	64	72	15	6	10	11	12	1	2	26					

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	Head Count					Allocations					Vacancies									

PROVISO CUSTODIAL AND MAINTENANCE UNION SEIU LOCAL 73, CTW																					
Tier I Custodial And Maintenance																					
Lead Fireman	1	1	1		3	1	1	1									Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J		
Fireman	1	1			2	1	1										Edmond, Terry	Duncan, Darwin C			
Maintenance I	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 (Interim Maintenance)	Mccarroll Wynn, Rayda L		
Custodian (Night)	1	1	1		3	1	1	1									Angelino, Elicelda	Graham, Michael M	Velazquez, Ambrosio		
Tier II Custodial And Maintenance																					
Custodian (Day)	1		1		3	1	1	1				1			1		Johnson, Reginald	VACANCY (A. Harris)	Garcia, Ana Rosa		
Custodian (Night)	7	13	3		25	8	13	4		3	1		1		2		Davis, Lamar F Hayes, Jesse Joiner Sr, Bryce M Love, Demetre K Sr Ross, Nijel Q Taylor, William C Velazquez, Juan C VACANCY (J Jenkins)	Aguilera Aguilar, Fermin E Boyd, William E Coleman, Jaaron S Hrobowski, Marcus Jay, Rodney M Lopez De Gallegos, Yessica A (WC) Macias, Wenceslada (WC 5.1.24) Plomero, Aricia Plomero, Javier Roman, Claudia Sotelo, Ofelia Stafford, Larry L Jr Villalva, Luis A (Interim Fireman)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J. Madlock)	477	
Maintenance		1			6	1	5				1	4			5		VACANCY (C. Taylor)	Tellez, Sergio VACANCY (J. Perales) Hughes, Leroy I (Interim - TierI) 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) Villalva, Luis A (Interim)			
Custodial & Maintenance Union Count	22	25	11	0	69	26	31	12	0	3	4	6	1	0	11						

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KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in blue = INTERIM only Names in grey = Serving as internal INTERIM Names in gold = Leave of Absence	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations					Vacancies									

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									Jones, Brandon D Watson, James E	Miller, CD Watts, Kunta K	Lewis, Sandra Williams, Cynthia (6.30.24 Int)	
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1									Gillings, Jeanette O Givens, Annette	Geans, Essie M Young, Twanna	Coombs, Yvette D	
Food Service Worker (6 hours)	1		1		3	1	1	1				1			1		Miller, Charles W	VACANCY (T. Dunning)	Hicks, Patricia	
Food Service Worker (4 hours)	1	1			6	3	3				2	2			4	1	Jefferson, Tanya VACANCY (M. Ruiz) VACANCY (T. Aguirre)	Graham, Alberta VACANCY (M. Blizzard, pending J Perkins) VACANCY (C. Fragoso)		
Nutritional Services Count	8	7	6	2	28	10	10	6	2	0	2	3	0	0	5	1				

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KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in blue = INTERIM only Names in grey = Serving as internal INTERIM Names in gold = Leave of Absence	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	 PROVISO PMSA	 District
	Head Count					Allocations					Vacancies									

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)	2	1			3	2	1										Haan, Eli Reed, Stephanie	Silverstein, Steven		
PAEC School Psychologist				2	2				2											Antwine, Damien (East / West) Crawford, Alexis (East / West)
PAEC Social Worker	2	1			4	2	2					1			1		Ross, Mandy Stephens, Diana	Kuchera, Donna VACANCY		
PAEC Speech/Language Pathologist		2		1	3		2		1									Bonnert, Camilla Thompson, Antionette		Redmond, Georgette (East / PMSA)
PAEC Occupational Therapist	1	1			2	1	1										Martin, Isis	Michelson, Paul		
PAEC Physical Therapist		1		1	2		1		1									Costello, Nancy		Littman, Esther (East / PMSA)
School Resource Officer (SRO)	8	4			12	8	4										Diaz, Jaime Fuqua, Christopher L Ingram, Jesse F Johnson, Jerry A Jones, William Kosevich, Mark Negron, Phillip Patterson, Carlos	Armstrong, Paul B Dominguez, Noel Smith, Randy B Wilkins, Torrance P		
Other Contractual Count	16	12	0	4	33	16	13	0	4	0	0	1	0	0	1					

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KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in blue = INTERIM only Names in grey = Serving as internal INTERIM Names in gold = Leave of Absence	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 PMSA	 District District
	Head Count					Allocations					Vacancies									

GRAND TOTALS	207	223	92	52	659	235	261	96	67	23	28	38	4	15	85	1	Grand Totals" do <u>not</u> include "OTHER CONTRACTUAL "			

ACTION ITEM – PERSONNEL REPORT

Updated 5.14.24

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.

May 14, 2024 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

1.) Domanski, Michelle A	Mathematics Teacher, East
Effective Date:	August 13, 2024
Compensation:	\$54,533.00
Experience:	Step 2, BA
Replacing:	<i>[24-25 East MAT, 1 (Shafii)]</i>
2.) Carey, Michael	English Teacher, West
Effective Date:	August 13, 2024
Compensation:	\$70,285.00
Experience:	Step 8, MA+30
Replacing:	<i>[24-25 West ENG, 1 (New)]</i>
3.) Doran, Joseph S	School Social Worker, West
Effective Date:	August 13, 2024
Compensation:	\$69,017.00
Experience:	Step 10, MA
Replacing:	<i>[24-25 West SW, 1 (New)]</i>
4.) Coronado, Jeanette	World Languages Teacher - Spanish, West
Effective Date:	August 13, 2024
Compensation:	\$71,028.00
Experience:	Step 10, MA+15
Replacing:	<i>VACANCY [24-25 West WLA Sp, 1 (New)]</i>

B. Resignation - Proviso Teacher Union

1.) Barry, Lane E	Physical Education Teacher, East
Resignation Date:	June 14, 2024

C. Retirement - Proviso Teacher Union

1.) Grady, Charlotte	School Social Worker, West
Retirement Date:	June 30, 2028

D. Transfer - Proviso Teacher Union

1.) Uribe-Lopez, Miguel A	Mathematics Teacher, West
Transfer from:	Mathematics Teacher, East
Effective Date:	July 1, 2024 (2024-2025 School Year)
Compensation:	No change

II. Special Payroll

A. Employment - Special Payroll

1.) Perkins E, Jackson III	Food Service Worker (4 hours), West
Effective Date:	May 26, 2024
Compensation:	\$17.00 / Hour
Replacing:	M. Blizzard

B. Resignation - Special Payroll

1.) Williams, Kevon	Permanent Building Substitute Teacher, West
Resignation Date:	April 23, 2024

C. Retirement - Special Payroll

1.) Graham, Alberta	Food Service Worker (4 hours), West
Retirement Date:	May 24, 2024
2.) Givens, Annette	Food Service Worker (6.5 hours), East
Retirement Date:	June 12, 2024

III. Support Staff Union

A. Reversal of Approval - Support Staff Union

1.) Williams, Marvin B	Security (Part-Time), East
Board Approval Date:	December 12, 2023
Reversal Effective Date:	December 12, 2023
Reason:	Did not report Unresponsive after initially accepting offer

B. Resignation - Support Staff Union

1.) Walker, Jermaine
Resignation Date:

Grade Level II: Administrative Assistant II, East
June 14, 2024

IV. Custodial and Maintenance Union

A. Resignation - Custodial and Maintenance Union

1.) Roman, Claudia
Resignation Date:

Custodian (Night), West
April 22, 2024

V. Salary Adjustment

A. Salary Adjustment - Proviso Teacher Union

1.) McCormick, Tracy L

Physical Education Teacher, PMSA
*CBA contractual payments retroactively applied (paid)
for FY23 increased this employees ERO salary schedule.*

2023-24 Salary Adjustment:

\$110,808.86 (currently \$108,918.50)

VI. Stipend

A. Stipend - Proviso East

1.) Moran, Dean E

Sixth Assignment – Term, East (2024-2025 SY)
(Freshman Success)

Compensation:

\$8,976.00

2.) Martin, Ryan Douglas

Sixth Assignment – Term, East (2024-2025 SY)
(Freshman Success)

Compensation:

\$8,976.00

3.) Mullen, Joshua Joseph

Sixth Assignment – Term, East (2024-2025 SY)
(Freshman Success)

Compensation:

\$8,976.00

4.) Wordlaw-Franklin, Tabitha L

Sixth Assignment – Term, East (2024-2025 SY)
(Freshman Success)

Compensation:

\$8,976.00

5.) Crawford, Marianne	Sixth Assignment – Term, East (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00
6.) Collins, Vanessa M	Sixth Assignment – Term, East (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00
7.) Glass, Donica L	Sixth Assignment – Term, East (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00
8.) Lishka, Blake A	Sixth Assignment – Term, East (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00
9.) Clay, Courtney Blair	Sixth Assignment – Term, East (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00
10.) Blagojev, Kristina	Sixth Assignment – Term, East (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00

B. Stipend - Proviso West

1.) Butler, Danele Lee	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00
2.) Ruggiero, Allison Marie	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00
3.) Sauter, Kristina	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00
4.) Schaefges, Rachel R	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
Compensation:	\$8,976.00

5.)	Sears, Robin R	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
	Compensation:	\$8,976.00
6.)	Sloma, Morgan	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
	Compensation:	\$8,976.00
7.)	Winfield, Shaurae	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
	Compensation:	\$8,976.00
8.)	Cox, Travis Mercedes	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
	Compensation:	\$8,976.00
9.)	Smith, Michaela	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
	Compensation:	\$8,976.00
10.)	Otero, Bryan	Sixth Assignment – Term, West (2024-2025 SY) (Freshman Success)
	Compensation:	\$8,976.00

VII. Summer School

A. Summer School (2024) - District

1.)	Zuazo, Jose Angel	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
	Compensation:	\$3,000.00
2.)	Ramirez Lona, Allan G	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
	Compensation:	\$3,000.00
3.)	O'Connell-Martinez, Kelly Maureen	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
	Compensation:	\$3,000.00
4.)	Olivares, Ruben D	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
	Compensation:	\$3,000.00

5.) Donnelly, Melissa A	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
Compensation:	\$3,000.00
6.) Harney-Forde, Kathryn	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
Compensation:	\$3,000.00
7.) Duran, Cassidy M	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
Compensation:	\$3,000.00
8.) Shelby, Julius J	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
Compensation:	\$3,000.00
9.) Goslawski, Bennie J	Summer School Teacher for Original Credit: In Person Drivers Education Classroom (1st Session Only)
Compensation:	\$3,750.00
10.) Moran, Dean E	Summer School Teacher for Original Credit: In Person Drivers Education Classroom (2nd Session Only)
Compensation:	\$3,750.00
11.) Sears, Robin R	Summer School Teacher for Credit Recovery: Edgenuity
Compensation:	\$6,000.00
12.) Walter, Herman	Summer School Teacher for Credit Recovery: Edgenuity
Compensation:	\$6,000.00
13.) Clay, Courtney Blair	Summer School Teacher for Credit Recovery: Edgenuity
Compensation:	\$6,000.00
14.) Mullen, Joshua Joseph	Summer School Teacher for Credit Recovery: Edgenuity
Compensation:	\$6,000.00
15.) Fiala, Shoshana E	Summer School Teacher for Credit Recovery: Edgenuity
Compensation:	\$6,000.00

16.) Josephs, Catherine	Summer School Teacher for Credit Recovery: Edgenuity
Compensation:	\$6,000.00
17.) Sloma, Morgan	Summer School Teacher for Credit Recovery: Edgenuity
Compensation:	\$6,000.00
18.) Hammoud, Karen B	Summer School Teacher for Credit Recovery: Edgenuity
Compensation:	\$6,000.00
19.) Blagojev, Kristina	Summer School Teacher for Credit Recovery: In Person
Compensation:	\$7,500.00
20.) Bojalad-Baginski, Catherine M	Summer School Teacher for Credit Recovery: In Person
Compensation:	\$7,500.00
21.) Smith, Michaela	Summer School Teacher for Credit Recovery: In Person
Compensation:	\$7,500.00
22.) Serritella, Victoria Lynn	Summer School Teacher for Credit Recovery: In Person
Compensation:	\$7,500.00
23.) Syed, Abdur-Rehman	Summer School Teacher for Credit Recovery: In Person
Compensation:	\$7,500.00
24.) Manzo, Elizabeth D	Summer School - Security
Compensation:	\$25/hour
25.) Stepter, Lavar J	Summer School - Security
Compensation:	\$25/hour
26.) Powell, Patricia A	Summer School - Security
Compensation:	\$25/hour
27.) White, Anthony D	Summer School - Security
Compensation:	\$25/hour
28.) Young, Keeshawn M	Summer School - Security

Compensation:	\$25/hour
29.) Burrell, Lashawn M Compensation:	Summer School - Security \$25/hour
30.) Mackey, Lionel Compensation:	Summer School - Security \$25/hour
31.) Green, Liza R Compensation:	Summer School - Security \$25/hour
32.) Smith, Adam M Compensation:	Summer School - Security \$25/hour
33.) Rodgers, Richard Compensation:	Summer School - Security \$25/hour
34.) Mitchell, Darryl Compensation:	Summer School - Security \$25/hour
35.) Harris, Lance Compensation:	Summer School - Security \$25/hour
36.) Pointer, Demetrius J Compensation:	Summer School - Security \$25/hour
37.) Stallings, Allen Compensation:	Summer School - Security \$25/hour
38.) Jenkins, Joshua Pierre Compensation:	Summer School - Security \$25/hour
39.) Walker, Lawrence R Compensation:	Summer School - Security \$25/hour
40.) Worthy, Brandon D Compensation:	Summer School - Security \$25/hour
41.) Howard, Qunnetti Compensation:	Summer School - Security \$25/hour
42.) Tate, Derrinesha Compensation:	Summer School - Security \$25/hour

43.) Powell, Sharell L Compensation:	Summer School - Security \$25/hour
44.) Zubeck, Joseph A Compensation:	Summer School - Drivers Education Behind the Wheel Instructor \$50/hour
45.) Holmes, Gerald Compensation:	Summer School - Drivers Education Behind the Wheel Instructor \$50/hour
46.) Lugo, Melissa Maria Compensation:	Summer School - School Counselor \$6,000.00
47.) Ingram, Thomas D Compensation:	Summer School - School Counselor \$6,000.00
48.) Washington, Tonya N Compensation:	Summer School - Instructional Aide \$25/hour
49.) Brown, Keva Ann Compensation:	Summer School - Instructional Aide \$25/hour
50.) Romo, Rodolfo Compensation:	Summer School Teacher for Freshman Connection \$6,000.00
51.) Levasseur, Margarita Anna Compensation:	Summer School Teacher for Freshman Connection \$6,000.00
52.) Lira, Tina C Compensation:	Summer School Teacher for Special Education \$6,000.00
53.) Tyus-Aide, Erica Compensation:	Summer Band Camp Assistant Director \$2,000.00
54.) Burton, Treavon Compensation:	Summer School - School Psychologist \$6,000.00
55.) Hohn, Eli Compensation:	Summer School - School Psychologist \$6,000.00
56.) Gart, Audra D Compensation:	Summer School Teacher for EL \$6,000.00

57.) Barone, Meghan Leigh	Summer School Teacher for Special Education - Instructional ESY
Compensation:	\$6,000.00
58.) Johnson, Diana K	Summer Evening School Instructional Aide
Compensation:	\$25/hour
59.) Lucas, Johnnie	Summer Evening School Administrative Assistant
Compensation:	\$25/hour
60.) Greenhow, Antony D	Summer Evening School Counselor
Compensation:	\$55/hour
61.) Robertson, Lauren N	Summer Evening School Counselor
Compensation:	\$55/hour
62.) Hogan-Matthews, Jeri B	Summer Evening School Social Worker
Compensation:	\$55/hour
63.) Montoto Vega, Elsa J	Summer Evening School Social Worker
Compensation:	\$55/hour
64.) Greenhow, Jonette	Summer School Administrative Assistant
Compensation:	\$2,000.00
65.) Higgins, Angela S	Summer School Special Education Instructional Aide
Compensation:	\$25/hour
66.) Gomez, Kimberly	Summer School Special Education Instructional Aide
Compensation:	\$25/hour
67.) Westbrook, Richard Tyrone	Summer School Special Education Instructional Aide
Compensation:	\$25/hour
68.) Owolabi, Babatunde	Summer Evening School Instructor
Compensation:	\$55/hour
69.) Hackett, Patrick J	Summer Evening School Instructor
Compensation:	\$55/hour
70.) Lodovico, Dean M	Summer Evening School Instructor
Compensation:	\$55/hour
71.) Konstant, Janet Ann	Summer Evening School Instructor

Compensation: \$55/hour

72.) Gonzalez, Patricia E

**Session 1: Summer School Teacher for Credit Recovery:
In Person (\$3,750)**

**Session 2: Summer School Teacher for Credit Recovery:
Edgenuity (\$3,000)**

Compensation: \$6,750.00

73.) Martin, Ryan Douglas

**Session 1: Summer School Teacher for Original Credit:
In Person (\$3,750)**

**Session 2: Summer School Teacher for Credit Recovery:
Edgenuity (\$3,000)**

Compensation: \$6,750.00

74.) Green, Michael J

**Summer School Teacher for Original Credit: In Person
Drivers Education Classroom**

Compensation: \$7,500.00

A. Approval Adjustment - Summer School (2024) District

1.) Konstant, Janet Ann

Transfer from:

Compensation:

Summer School Teacher for EL

Summer School Teacher for Credit Recovery: Edgenuity

No change (\$6,000.00)

2.) Lodovico, Dean M

Transfer from:

Compensation:

Summer School Teacher for Special Education

*Summer School Teacher for Credit Recovery: Edgenuity
(1st Session Only)*

\$6,000.00 (from \$3,000.00)

3.) Peoples, Christopher D

Transfer from:

Compensation:

Summer School Teacher for Credit Recovery: In Person

Summer School Teacher for Credit Recovery: Edgenuity

\$7,500.00 (from \$6,000.00)

4.) Targos, Melanie N

Transfer from:

Compensation:

Summer School Teacher for Credit Recovery: In Person

Summer School Teacher for Credit Recovery: Edgenuity

\$7,500.00 (from \$6,000.00)

5.) Uribe-Lopez, Miguel A

**Session 1: Summer School Teacher for Original Credit:
In Person (\$3,750)**

**Session 2: Summer School Teacher for Credit Recovery:
Edgenuity (\$3,000)**

Transfer from:	<i>Full Session: Summer School Teacher for Credit Recovery: Edgenuity</i>
Compensation:	<i>\$6,750.00 (from \$6,000.00)</i>
6.) Walker, Ryan A	Summer School Teacher for Credit Recovery: In Person (1st Session Only)
Transfer from:	<i>Summer School Teacher for Original Credit: In Person</i>
Compensation:	<i>\$3,750.00 (from \$7,500.00)</i>
7.) Aulakh, Parampreet Kaur	Session 1: Summer School Teacher for Original Credit: In Person (AMP) (\$3,750)
	Session 2: Summer School Teacher for Credit Recovery: Edgenuity (\$3,000)
Transfer from:	<i>Full Session: Summer School Teacher for Original Credit: In Person (AMP)</i>
Compensation:	<i>\$6,750.00 (from \$7,500.00)</i>
8.) Short, Paula E	Session 1: Summer School Teacher for Original Credit: In Person (AMP) (\$3,750)
	Session 2: Summer School Teacher for Credit Recovery: Edgenuity (\$3,000)
Transfer from:	<i>Full Session: Summer School Teacher for Original Credit: In Person (AMP)</i>
Compensation:	<i>\$6,750.00 (from \$7,500.00)</i>
9.) English, Danielle Delisa	Summer School Teacher for Credit Recovery: Edgenuity (1st Session Only)
Transfer from:	<i>Summer School Teacher for Credit Recovery: Edgenuity (Full Session)</i>
Compensation:	<i>\$3,000.00 (from \$6,000.00)</i>

VIII **Approved Leaves**

A. Continuous Leaves

1.) Wesolowski, Beata A	English Teacher, West
Begin Date:	August 13, 2024
End Date:	November 6, 2024
2.) Bivens, Natalia Mitchell	Business Education Teacher, East
Begin Date:	May 16, 2024
End Date:	June 9, 2024

IX. Retroactive Compensation

A. Retroactive Compensation

1.)	Greenhow, Antony D	School Counselor, West <i>Degree Awarded Master of Science, August 04, 2020</i> <i>2022-2023 Salary Schedule - Initial Placement</i> <i>Correction</i>
	2022-2023 Retroactive Pay:	\$3,370.00
2.)	Gonzalez, Antonio	School Counselor, West <i>Degree Awarded Master of Arts, May 06, 2022</i> <i>2022-2023 Salary Schedule - Initial Placement</i> <i>Correction</i>
	2022-2023 Retroactive Pay:	\$3,370.00
3.)	Robertson, Lauren N	School Counselor, West <i>Degree Awarded Master of Arts, May 06, 2022</i> <i>2022-2023 Salary Schedule - Initial Placement</i> <i>Correction</i>
	2022-2023 Retroactive Pay:	\$3,370.00
4.)	Cuci, Cassandra	School Counselor, West <i>Degree Awarded Master of Science, June 30, 2022</i> <i>2022-2023 Salary Schedule - Initial Placement</i> <i>Correction</i>
	2022-2023 Retroactive Pay:	\$2,020.00 (Start Date: 1/09/2023 - 104 days)
5.)	Watt, Tianna M	School Social Worker, PMSA <i>Degree Awarded Master of Social Work, May 08, 2022</i> <i>2022-2023 Salary Schedule - Initial Placement</i> <i>Correction</i>
	2022-2023 Retroactive Pay:	\$1,686.00
6.)	Santino, Amy M	Sixth Assignment (Prorated), East <i>School Social Worker Vacancy Caseload</i> <i>H. McCarthy (75 days) 9/05/2023 – 1/08/2024</i>
	Compensation:	\$3,740.00

FOIA

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

April 24, 2024 – Heidi Knecht from KWQC requested, Job description for superintendent. Starting pay for superintendent. Job description for deputy superintendent. Starting pay for deputy superintendent. The pay for each year Sharon Williams served as deputy superintendent. The date of the last day for Sharon Williams as deputy superintendent. The date that pay ended for Sharon Williams as deputy superintendent. - **Response Provided**

April 24, 2024 - Walter Brzeski requested, Personnel file, salary/work history, disciplinary records, incident reports, and termination documents for Stephen Ngo. - **Response Provided**

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April 24, 2024 - Mr. Levon requested,

- 1.) A copy of the names and salaries of the nurses at PMSA, Proviso East, and Proviso West for the year 2022 through 2024
- 2.) The names, salaries, the qualifications, and the hire dates of all the Administrative Assistants for the Athletic Department for Proviso East, West, and PMSA.
- 3.) The camera footage for the front door lobby and the parking lot at PMSA on April 1, 2024, from 3:00 pm through 9:00 pm, per the law ILCS 140/2 Sec. 2 (d)
- 4.) The names, salaries, and qualifications of the Attendance office 2022-2024
- 5.) A copy of April 9, 2024, #17 Approval of Memorandum of Agreement with PSRP Union - **Response Provided**

April 29, 2024 - Amaris E. Rodriguez from the Forest Park Review requested any and all correspondence including but not limited to emails and texts between Arbdella Patterson and Rodney Alexander regarding the superintendent search and Rena Witten, Darius Adamson and Krish Mohip. - **Response Provided**

April 29, 2024 – Amaris E. Rodriguez from the Forest Park Review requested any and all correspondence including but not limited to emails and texts between Amanda Grant, David Ocampo, Jennifer Barbahen, Sandra Hixon, Arbdella Patterson and Rodney Alexander regarding the superintendent search and Rena Whitten, Darius Adamson and Krish Mohip. - **Response Provided**

May 05, 2024 - Amaris E. Rodriguez from the Forest Park Review requested any and all contracts and agreements between the Proviso Township High School District 209 Board of Education and Hazard Young Attea Associates from January 1, 2023 through May 1, 2024. - **Response Provided**

May 09, 2024 - Patty Majchrowicz from Chicago Public Schools Law Department requested the personnel file of Shameka Jones, including but not limited to: hiring and onboarding documents, job applications/resume/cover letter, dates of hire/employment and work/salary history. - Pending

26. Adjourn