

Proviso Township High Schools Board of Education Regular Meeting

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

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

5. Reconvene the Regular Meeting

6. Pledge of Allegiance

7. PTHS D209 Vision Statement

8. Public Comments

9. Reports and Communications from Interim Superintendent

3

Closed Session In Progress

**Board of
Education**



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member

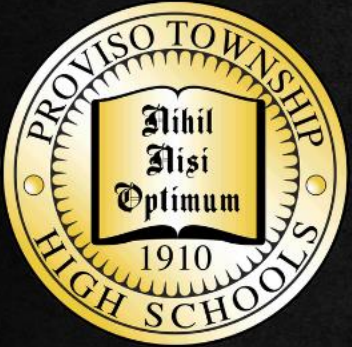


David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member

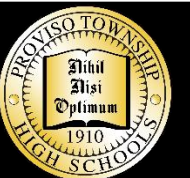
Board of Education Regular Meeting



October 08, 2024

*Mr. Alexander Aschoff
Interim Superintendent*

PUBLIC COMMENTS



Interim Superintendent's Report

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Mr. Alexander Aschoff
Interim Superintendent/Deputy Superintendent of Education



Financial Update

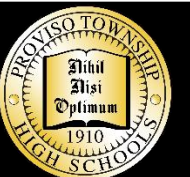
- Treasurer's Report
- Bill List
- Business Office Updates

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Business Office

Dr. Deborah Watson-Hill, Chief School Business Official

Cassandra Turner, Coordinator of Accounting and Finance





PRESENTATION OF TAX LEVY

RECOMMENDED TAX LEVY FOR 2024 LEVY YEAR

OCTOBER/NOVEMBER 2024



TIMETABLE FOR TAX LEVY ADOPTION



October 8, 2024

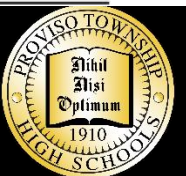
Estimated aggregate tax levy presented to the School Board

November 12, 2024

Board of Education approves 2024 tax levy

December 31, 2024

Last day to file necessary documents with the County Clerk



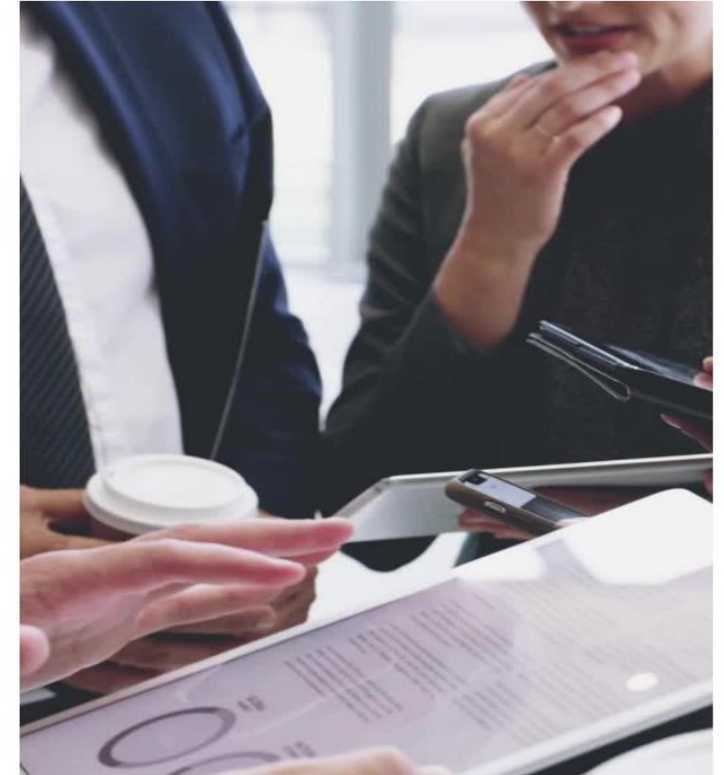
FACTORS TO CONSIDER IN MAKING LEVY DECISION

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

How does the levy decision impact projected fund balance reserves?
- **Impact of the decision on long-term quality of educational services in the district**

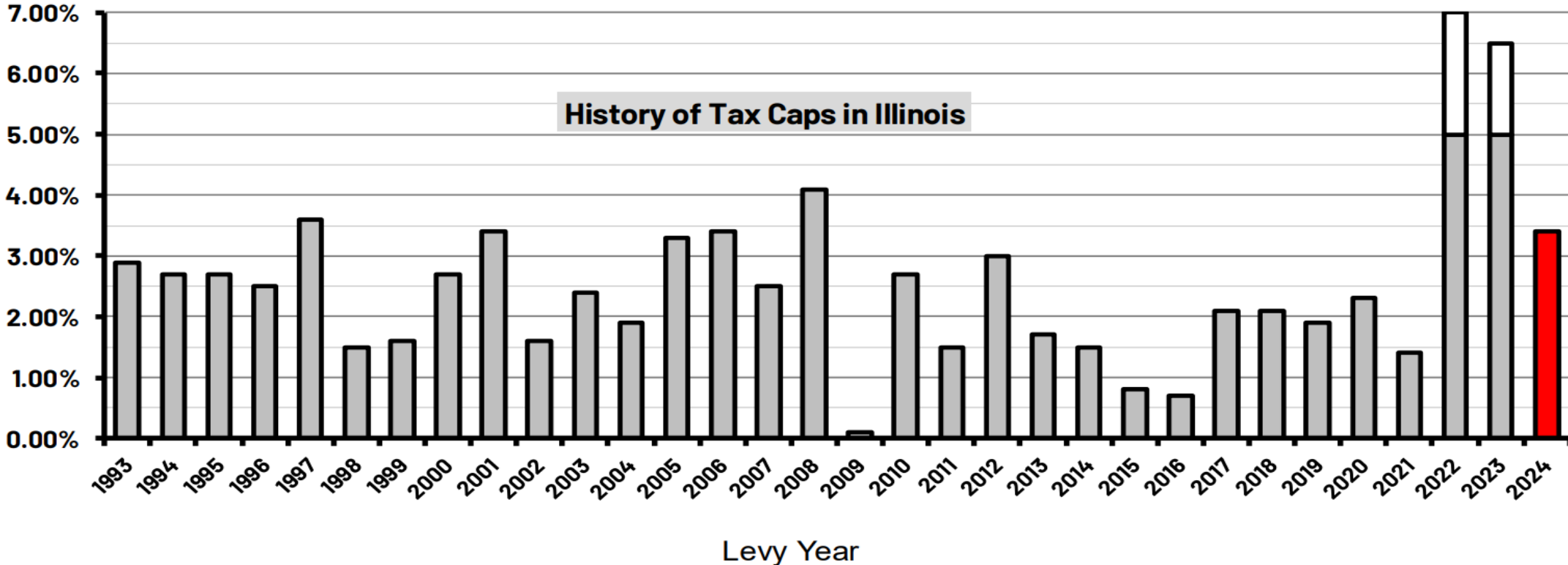
Will the District be able to maintain fund balance reserve targets without adversely impacting staffing and programming?
- **Impact of the decision on the condition of the district's facilities**

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



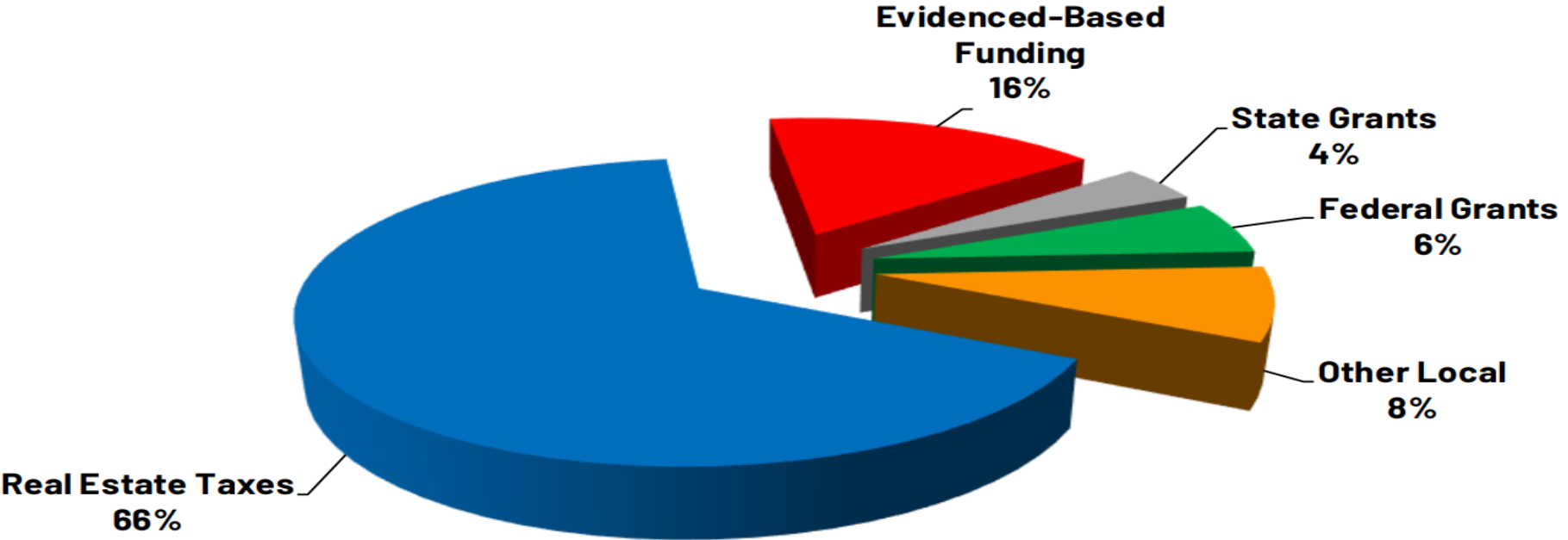
CPI History (Applicable CPI is 3.4% for 2024 Tax Levy)

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



Breakdown of Revenues – FY 2025 Budget

Real Estate Taxes Comprise 66% of D209's Total Revenue Sources



Recommended Tax Levy for Levy Year 2024

Captures Maximum Allowable Growth Within Tax Cap Restrictions (3.4%) Plus Anticipated Revenues From New Taxable Property

Fund Description	2023 Tax Extension	2024 Levy Request
IMRF Fund	\$ 614,948	\$ 500,000
Social Security Fund	1,990,934	500,000
Liability Insurance Fund	10,300	5,000
Transportation Fund	3,452,328	4,500,000
Education Fund	56,068,948	57,924,896
Operations and Maintenance Fund	11,279,703	12,000,000
Working Cash Fund	10,543	500,000
Fire Prevention and Safety Fund	<u>10,300</u>	<u>5,000</u>
Total Levy	\$ 73,439,004	\$ 73,738,784

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2024 tax levy request is 3.40% above prior year tax extension



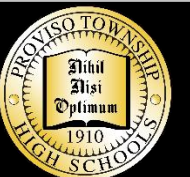
Public Act 103-0394 Report

Annual Expenses				
Operational Funds	FY 2022 Audit	FY 2023 Audit	FY 2024 Unaudited	3-Year Average
Education (10)	\$66,351,711	\$68,279,386	\$75,024,000	\$69,885,032
Operations & Maintenance (20)	9,508,764	17,804,602	9,675,000	12,329,455
Transportation (40)	5,341,429	5,040,217	8,688,000	6,356,549
Total	\$81,201,904	\$91,124,050	\$93,387,000	\$88,571,036

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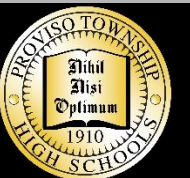
Unaudited Fund Balances – June 30, 2024	
Operational Funds	Fund Balance
Education (10)	27,861,000
Operations & Maintenance (20)	10,355,000
Transportation (40)	-230,000
Total	\$37,986,000

Fund Balance / Average Expense	
Operational Fund Balance (6/30/23)	\$37,986,000
Three-Year Expense Average	\$88,571,036
Fund Balance/Average Expense	42.89%





END OF PRESENTATION



Treasurer's Report

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FINANCIAL REPORT FY2025 - SEPTEMBER (unaudited) -THREE Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 24,952,148	\$ 6,330,305	\$ 2,703,283	\$ 1,490,361	\$ 1,144,010	\$ 167,691	\$ 47,217	\$ 13,078	\$ 34,789	\$ 36,882,882
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	4,047,720	-	-	-	-	-	-	-	-	4,047,720
FEDERAL SOURCES	4,356,131	-	-	-	-	-	-	-	-	4,356,131
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	33,356,000	6,330,305	2,703,283	1,490,361	1,144,010	167,691	47,217	13,078	34,789	45,286,733
FY2025 Proposed Budget	91,479,000	11,199,000	6,183,000	8,699,000	2,657,000	365,000	166,000	47,000	130,000	120,925,000
% of FY2025 Revenue/Budget	36%	57%	44%	17%	43%	46%	28%	28%	27%	37%
EXPENDITURES										
SALARIES	7,116,031	1,117,418	-	17,713	-	-	-	-	-	8,251,161
BENEFITS	1,507,406	231,574	-	-	394,588	-	-	-	-	2,133,567
PURCHASED SERVICES	3,520,013	345,465	-	1,113,919	-	-	-	-	-	4,979,398
SUPPLIES & MATERIALS	430,786	565,590	-	-	-	-	-	-	-	996,375
CAPITAL OUTLAY	152,906	39,121	-	-	-	10,958,765	-	-	-	11,150,793
OTHER OBJECTS	770,221	18,428	-	-	-	-	-	-	-	788,649
NON CAPITALIZED ITEMS	13,669	16,699	-	-	-	-	-	-	-	30,367
TOTAL EXPENDITURES	13,511,032	2,334,294	-	1,131,632	394,588	10,958,765	-	-	-	28,330,310
FY2025 Proposed Budget	80,087,000	10,634,000	6,128,000	8,149,000	1,789,000	14,000,000	-	138,000	-	120,925,000
% of FY2025 Expenditure/Budget	17%	22%	0%	14%	22%	78%	0%	0%	0%	23%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	19,844,968	3,996,011	2,703,283	358,729	749,423	(10,791,074)	47,217	13,078	34,789	16,956,423
TRANSFERS	-	-	-	-	-	-	-	-	-	-
ACTUAL FUND BALANCE - Beg.	22,897,166	10,764,489	3,547,453	1,133,102	3,291,756	22,626,367	3,915,316	1,016,878	3,150,345	72,342,872
ESTIMATED FUND BALANCE- End	\$ 42,742,134	\$ 14,760,500	\$ 6,250,736	\$ 1,491,831	\$ 4,041,179	\$ 11,835,293	\$ 3,962,533	\$ 1,029,956	\$ 3,185,134	89,299,295



BILL LIST



Action Item

Subject: Hiring of a Financial Consultant

Background:

The hiring of a financial consultant for District 209 will continue to ensure sound fiscal management.

The consultant will support the district with the following:

- A comprehensive review of District expenditures to date and ensure proper reporting
- Five-year projections
- Assistance with budget creation
- Tax Levy assistance
- Collective Bargaining
- Provide essential financial oversight and feedback to the Board of Education and to the Superintendent.



BOARD OF EDUCATION: OCTOBER 8, 2024

Type	Subject	Summary
Action	Bill List	Approval of Bill List
Action	Financial Consulting	Approval of Illuminate Financial Consulting Services



Cybersecurity Awareness Month

- Each Monday in October a brief video or article will be shared with students and staff to highlight a specific area of cybersecurity.
- Teachers are encouraged to review the video or article with their students.
- We are using this opportunity to teach and grow digital citizenship across the district.



Incident Actions

	East	West	PMSA
ISS/Reset Room	63	5	1
OSS	77	48	1
Parent Meeting	24	3	1



Incident Behaviors

	East	West	PMSA
Drug Related	18	7	0
Physical Aggression/Fight	21	33	1
Other	58	2	5

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Attendance: Average Daily Attendance %

	East	West	PMSA
SY25 (to date)	88.23	84.73	94.84
SY24	82.31	71.83	92.21
SY23	76.15	67.96	90.96



Attendance: Chronic Absenteeism %

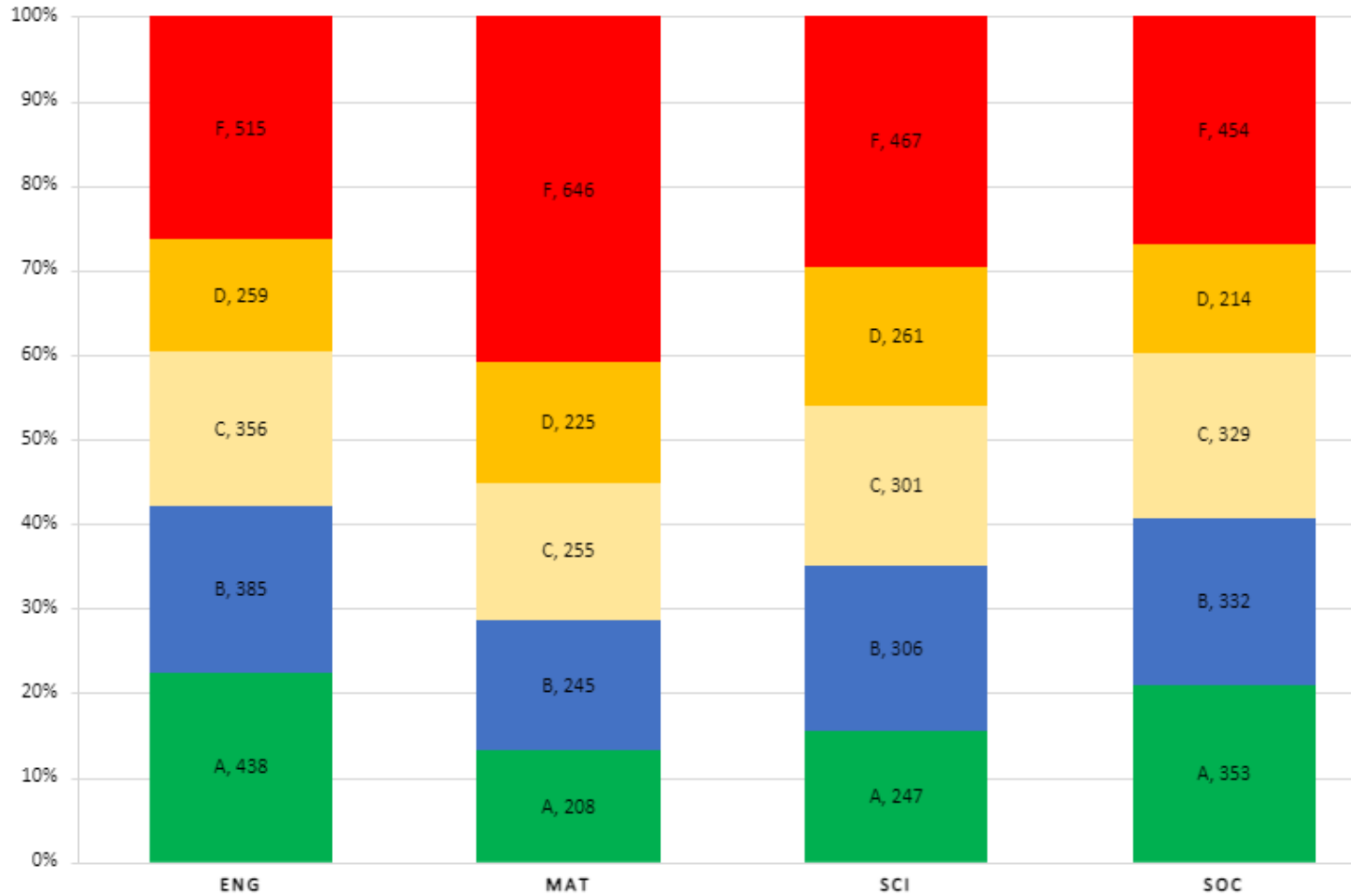
	East	West	PMSA
SY25 (to date)	37.80	45.42	14.65
SY24	57.41	76.36	23.81
SY23	66.12	83.90	27.55

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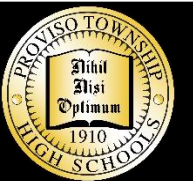
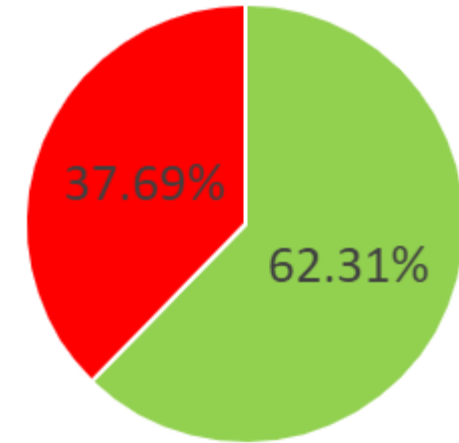
Chronic absenteeism is defined as a student absent more than 10% of the school year.



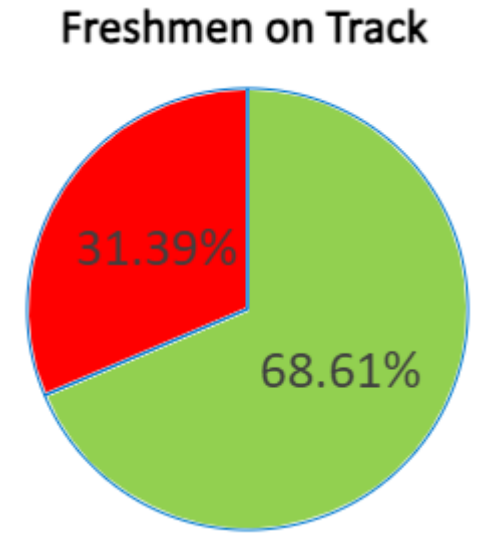
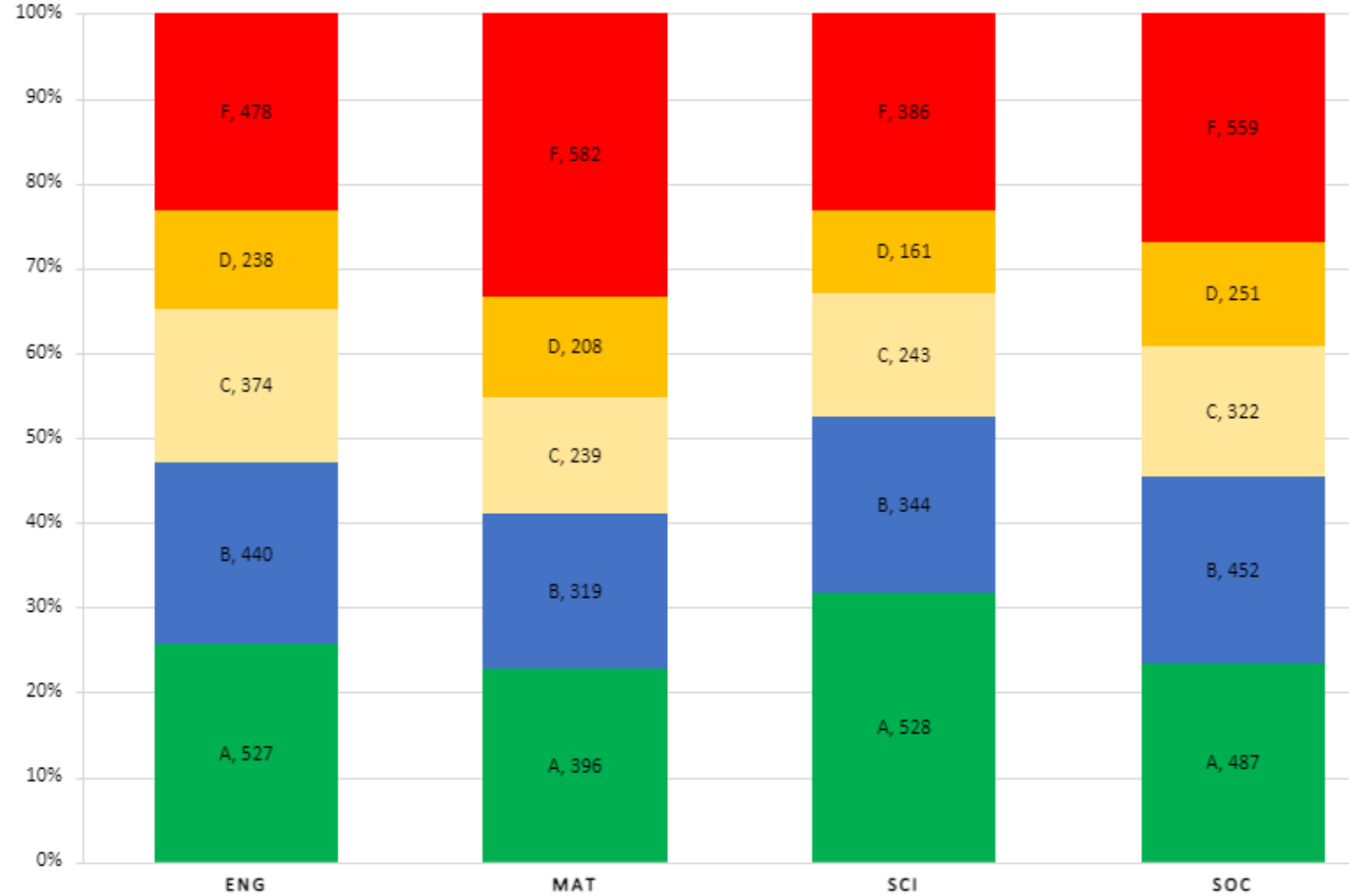
Grades: **East**



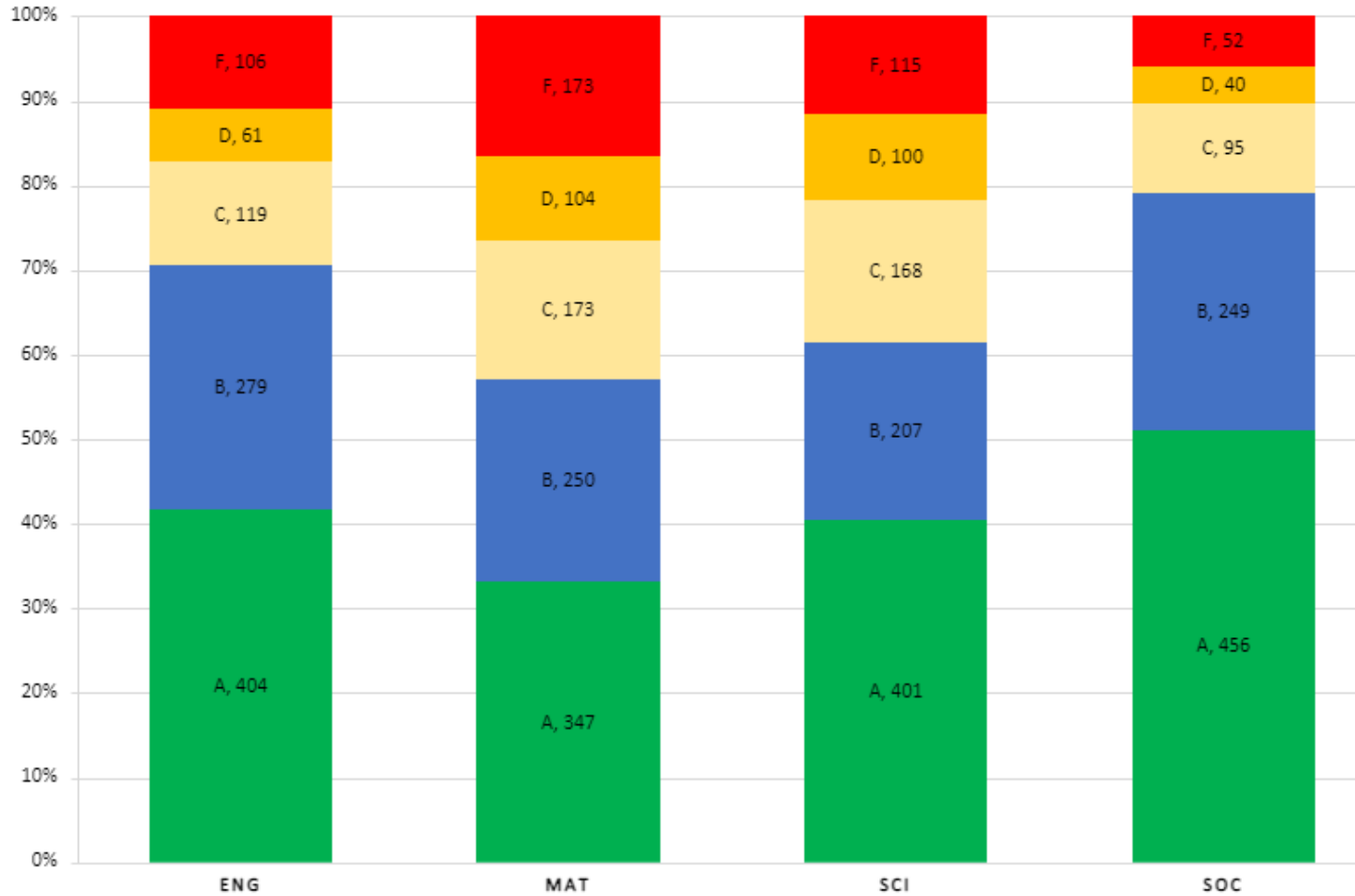
Freshmen on Track



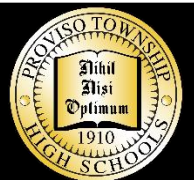
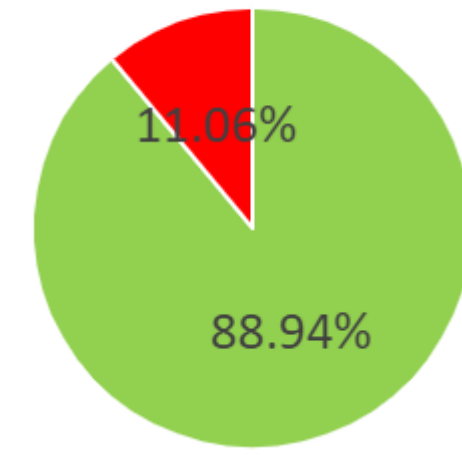
Grades: **West**



Grades: PMSA



Freshmen on Track



Grades vs. Attendance Crosswalk

		ATTENDANCE RATE			
		Green, 90%	Yellow, 80-89%	Red, 45-79%	Purple, 0-44%
NUMBER OF FAILURES	Green, 0 F				
	Yellow, 1 F				
	Red, 2, 3, 4 F				
	Purple, 5, 6, 7 F				

Doing well, keep it up
Academic Tier 2 MTSS
support needed
Attendance Tier 2 MTSS²⁹
support needed
Intensive Tier 3 MTSS
support needed



Grades vs. Attendance: **East**

	Green, 90%	Yellow, 80-89%	Red, 45-79%	Purple, 0-44%
Green, 0 F	395	90	26	5
Yellow, 1 F	248	71	34	0
Red, 2, 3, 4 F	254	124	101	4
Purple, 5, 6, 7 F	39	21	74	19

Doing well, keep it up
Academic Tier 2 MTSS
support needed
Attendance Tier 2 MTSS³⁰
support needed
Intensive Tier 3 MTSS
support needed



Grades vs. Attendance: **West**

	Green, 90%	Yellow, 80-89%	Red, 45-79%	Purple, 0-44%
Green, 0 F	495	97	29	7
Yellow, 1 F	231	103	54	3
Red, 2, 3, 4 F	198	141	183	13
Purple, 5, 6, 7 F	18	16	80	58

Doing well, keep it up
Academic Tier 2 MTSS
support needed
Attendance Tier 2 MTSS³¹
support needed
Intensive Tier 3 MTSS
support needed



Grades vs. Attendance: **PMSA**

	Green, 90%	Yellow, 80-89%	Red, 45-79%	Purple, 0-44%
Green, 0 F	573	46	11	0
Yellow, 1 F	109	19	5	0
Red, 2, 3, 4 F	97	31	15	0
Purple, 5, 6, 7 F	7	3	4	1

Doing well, keep it up
Academic Tier 2 MTSS
support needed
Attendance Tier 2 MTSS³²
support needed
Intensive Tier 3 MTSS
support needed



**Quarter 1 ends
Friday, October 18th**

**Report cards sent
electronically
October 22nd**

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Lake Michigan School Food System Innovation Hub

- Partnership from a Farm to School workshop to connect Proviso with a local farmer
- Awarded \$15,400 grant from Spark Innovation
- Lower the barrier to adopting regionally sourced plant protein foods
- Support an assessment of both supply chain viability and acceptability of pre-cooked beef and black bean product

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13B

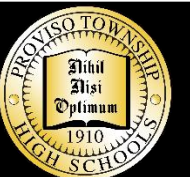


School Breakfast Program Expansion Grant

- Partnership from ISBE's School Breakfast Program Expansion Grant
- Awarded \$10,000 to support our breakfast programs
- Includes
 - Milk
 - Fruit/vegetable
 - 1 serving of grain
 - Meat/meat alternative may be served as an "additional" item

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13C

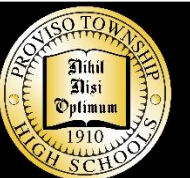


M.O.K.L. Consulting Partnership

- Continued partnership with Dr. Carolyn Ransom-Champion for MTSS support
 - Spring 2023-2024 at PWHS
 - Summer 2024 with incoming Freshman
- Mental health services for conflict resolution strategies
- Identified students at PEHS & PWHS
- Funded with AWARE 2.0 grant

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13D



MOA for Activities

- The Union and District agree organized and effective after school clubs and activities are beneficial to Proviso students.
- Any new club must be piloted for 1 year
- A committee is working to address possible restructuring of stipend schedule, job description, expectations, and evaluations for ALL clubs and activities.

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13E



Graduation Requirements: East/West

- 4 years Math by PTHS 209 beginning with Incoming Freshmen, Fall 2025
- 2 years World Language requirement by ISBE beginning with Incoming Freshmen, Fall 2028
- Overage of elective credits earned at the time of graduation since 8-period day (up to six elective credits not necessary to fulfill minimum graduation requirements)
- Increase total number of credits required for graduation from 22 to 25
 - Gives district time to increase World Language offerings and staffing over next 3 years to scale up to new state requirements
 - Preserves integrity of elective requirement and Early College credit opportunities
 - Lessens gap between number of required credits and number of credits attempted
 - Fosters student success by limiting amount of courses that can be failed

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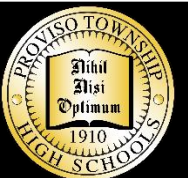
16B



INFORMATION ITEM: SY26 Course Catalog

- Dual Credit options and course codes added to departments with staff credentials
- Updated application deadline for dual credit/dual enrollment/dual degree
- Course descriptions updated to align Honors, Reg, Instructional, & EL³⁹ for equity purposes
- AMP courses removed to provide a more fluid course sequence for MSA students
- Refined Science course progression for Instructional (Biology, Chemistry, Earth Science)

16C



AP African American Studies

- Grade 12 at all three campuses - Satisfies Black History graduation requirement
- Provides additional AP coursework and early college credit option
- PMSA: AP World History, AP US Gov & Politics, AP US History, AP African American Studies
- Interdisciplinary course that examines diversity of African American experiences through direct encounters with rich and varied sources
- Students explore key topics that extend from early African kingdoms to ongoing challenges⁴⁰ and achievements of contemporary era.
- Units of Study
 - Unit 1: Origins of the African Diaspora (~900 BCE–16th century)
 - Unit 2: Freedom, Enslavement, and Resistance (16th century–1865)
 - Unit 3: The Practice of Freedom (1865–1940s)
 - Unit 4: Movements and Debates (1940s–2000s)



**Learn more about
Career & Technical Education &
Early College**

**PARENT & COMMUNITY ENGAGEMENT
COMMITTEE
MEETING**

Tuesday, October 15, 2024 @ 5:30 p.m.

**Proviso Math & Science Academy (Library)
8601 W. Roosevelt Road
Forest Park, IL 60130**

Contact Jenny Barbahen at jbarbahen@pths209.org with any questions!



CTE & Early College

Upcoming Dates & Deadlines

- October 15, 2024 (5:30 p.m): BOE Parent and Community Engagement Committee Meeting (Will focus on CTE and Early College) at PMSA
- November 7-8, 2024: IACTE-IBEA Fall Conference for Auto Teachers at Oakton Community College
- December 4-7, 2024: ACTE VISION Conference in San Antonio, Texas





Excellence in Education

Celebrating 20+ Years of Service

Friday, October 11, 2024 • 6PM
Drury Lane Events



PROVISO WEST

Holiday
**BASKETBALL
TOURNAMENT**

OPENING ROUND	2ND ROUND	SEMIFINAL ROUND	CHAMPIONSHIP
December 23	December 26	December 27	December 28
WARREN TOWNSHIP WHITNEY YOUNG	LINCOLN PARK CRANE	PROVISO WEST PROVISO EAST	MICHELE CLARK LONGWOOD ACADEMY
ST. FRANCIS DESALES ZION BENTON	WALTER CHRISTIAN SOUTHLAND COLLEGE PREP	FARRAGUT MARSHALL	PERSPECTIVE GUILFORD



**Board of
Education**



Sam Valtierrez
President



Sandra Hixson
Vice President



Jenny Barbahen
Secretary



Rodney Alexander
Board Member



Amanda J. Grant
Board Member



David Ocampo
Board Member



Arbdella "Della" Patterson
Board Member





PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10. Reports and Communications from the Board President

11. Approval of September 17, 2024, Minutes – ***Action Item***

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Proviso Township High Schools Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, September 17, 2024 at 5:35p.m.

PRESENT – Board Members:

Mr. Samuel Valtierrez
Ms. Jenny Barbahen
Mr. David Ocampo
Ms. Sandra Hixson

PRESENT – Administration:

Mr. Alex Aschoff, Interim Superintendent
Mr. Luke Pavone, Deputy Superintendent of Operational Services
Mr. Bill Breisch, Human Resources
Dr. Deborah Watson-Hill, CSBO

Legal:

Mr. Adam Dauksas, Attorney, Franczek P.C.

Superintendent's Office:

Ms. Janessa Enriquez

Executive Session Board of Education

It was moved by Ms. Hixson and seconded by Mr. Valtierrez, that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:37p.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:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Mr. Valtierrez and seconded by Mr. Ocampo that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:42PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

Mr. Valtierrez led those present in the Pledge of Allegiance.

PTHS D209 Vision Statement

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

Public Comments

Denise Daniels Owens - The speaker, with 22 years of experience in the district, raises concerns about job changes and the hiring process, feeling there has been a lack of communication and transparency. They request the board to pause filling positions, particularly the Transportation Manager role, and express a desire for fair opportunities for long-term employees.

Student Recognition

Acknowledgement of Students & Distribution of Awards

Superintendents Report

Financial Update By Dr. Watson-Hill

- Treasurer's Report
- Bill List
- Business Office Updates
- Hiring of a Financial Consultant – Information Item

Professional Development Update by Mr. Aschoff

- ELA and the Arts
- College Reading and Writing Program (CRW)
- Math IXL is up and running
- Science Update PMSA, East & West
- Social Studies & PE/Wellness PD Update
- PD update led by Mr. Valente at all 3 campuses
- World Language Support & Opportunities
- CTE & Early College Dates & Deadlines
- Common Duty Period collaboration & outcomes
- MTSS district intervention guides distributed to Admin
- EL/Bilingual PD, Software, WIDA Screeners & BPAC Meeting dates
- Data & Enrollment Attendance & Enrollment Handbook Update
- Special Education, Life Skills Teacher, IEPs available on Embrace
- Teachers participated in a Professional Development Day
- Future Professional Development Day September 26 & Tech Up on Oct 24
- Nutrition & Wellness Dept collab w/ Lake Michigan School Foods
- Foundation School Tasting for MSA
- Newsela Usage District Wins 2023-2024
- Technology Integration usage, access, improvement & SEL programs
- National Voter Registration day 9.17.24
- Bridging the Gap Parade 2024 Success

Discussion: Concerns raised about students crossing unsafely at intersections near Proviso East, particularly on First Avenue, and suggests the need for crossing guards or increased enforcement. Emphasis made that parents and students both need to follow traffic rules to improve safety and propose addressing the issue during school events.

Operations & Maintenance Updates by Mr. LT Taylor

- Lake Michigan School Food System Innovation Hub Conference - Information Item
- Proviso West Canopy – Capital Improvements – Action Item
- Bathroom Portions West – Capital Improvements – Action Item
- First Student Tracking App, tracking & routes

Presidents Report

Happy Hispanic Heritage Month! Superintendent search interviews are scheduled for the 24th and 25th of September, and an email has been sent for responses. Thanks were extended to those who attended the parade on behalf of the board. During the November board meeting, new committee chairs will be appointed, including the possibility of reinstating a curriculum and instruction committee to address key issues. Board members were asked to confirm their interest in current committee roles, with a potential shift of some discussions to November.

Discussion: (MOA) cleaning up the contract language concerning the structure of stipends for sports and activities, clarifying how many assistant coaches are assigned at various levels. Concerns about potential oversight of staff members who previously held certain positions but were not selected again, urging anyone affected to raise concerns for discussion.

Consent Agenda

Mr. Valtierrez asked if any items needed to be pulled from the Consent Agenda. The following items were requested to be pulled:

- Agenda Item 12B – Bill List

Discussion: None

Mr. Valtierrez made a motion to approve consent agenda **Minus #12B - Bill List.**

Moved by Mr. Ocampo second by Ms. Barbahen

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#13 Personnel Report Minus 3.A.2 & 5.B.12.**

Moved by Mr. Ocampo to second by Ms. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#3.A.2 from Personnel Report.**

Moved by Ms. Grant to second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION FAILED

Mr. Valtierrez made a motion to approve consent agenda **#5. B.12 from Personnel Report.**
Moved by Ms. Hixson second by Mr. Ocampo

Discussion: Voting No due to unbecoming behavior.

Upon roll call, the following members voted:

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

MOTION FAILED

Mr. Valtierrez made a motion to approve consent agenda **#14 Possible Action Concerning 24-28 PTU Stipend Schedule MOA.**

Moved by Mr. Valtierrez second by Ms. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#15 Approval of Resolution Appointing Trustee of Schools to Township Treasurers Office.**

Moved by Ms. Hixson second by Ms. Grant

Discussion: Concern raised about appointing a board member to the Township Treasurer's Office, a position typically held by the chief school business official.

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#16 Canopy – Capital Improvements Proviso West High School FY24/25**. Moved by Ms. Grant second by Mr. Valtierrez. **Discussion: Follow up to inquire if a discount is possible.**

Upon roll call, the following members voted:

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

MOTION PASSED

Mr. Valtierrez made a motion to approve consent agenda **#17 Bathroom Portions – Capital Improvements Proviso West High School**. Moved by Ms. Grant second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

18A. Review PRESS Plus 116 update– ***Information Item***

18B. Math & Science Academy Transfer– ***Information Item***

18C. Math & Science Academy Admissions– ***Information Item***

18D. Illuminate Financial Consulting Agreement– ***Information Item***

18E. PTHS Intervention Guide– ***Information Item***

18F. M.O.K.L. Consulting Partnership– ***Information Item***

18G. Textbooks for ECE Spring Dual Credit Course at Proviso East– ***Information Item***

18.H Attendance and Enrollment Handbook– ***Information Item***

18.I Lake Michigan School Food System Innovation– ***Information Item***

FOIA

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

Old Business

None

New Business

Board Member Patterson encouraged support to a local youth organization in Proviso Township and suggests the board attend their upcoming fundraiser. Also mentions of issues with dual enrollment confusion, recent fights in schools, and a student bringing a weapon to campus.

Board Member Barbahen expressed concerns over inappropriate student dress code and calls for reviewing and enforcing the current policy.

Board Member Hixson Extends Invite: Policy Committee Meeting Sept 30, 2024 @ 5PM PMSA Room 309

The Board is Retiring to a second executive session at 10:11PM.

Adjourn

11:50PM

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 10/08/2024

10/08/24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA RENTAL CENTER	352739					
Check Group:						
party tent		1	251084	01-244993-06 9/9/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$800.00
delivery and setup		1	251084	01-244993-06 9/9/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$950.00</u>
						Vendor Total: <u>\$950.00</u>
Acacia Academy						
Check Group:						
Acacia Academy SY25 Blanket		1	250558	44989 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,425.48
Acacia Academy SY25 Blanket		1	250558	44990 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,425.48
Acacia Academy SY25 Blanket		1	250558	44991 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,425.48
Acacia Academy SY25 Blanket		1	250558	44992 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,425.48
Acacia Academy SY25 Blanket		1	250558	44993 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,425.48
Acacia Academy SY25 Blanket		1	250558	44994 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,425.48
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,552.88</u>
						Vendor Total: <u>\$8,552.88</u>
ACADEMIC TUTORING CENTER	366594					
Check Group:						
ACT SUCCESS SERVICES		1	251277	INV-52055 9/17/2024	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$24,999.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$24,999.00
Vendor Total:						\$24,999.00
ACME AUTO LEASING LLC	352779					
Check Group:						
ACME BUDGET 24-25		1	251394	24080092 8/1/2024	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
ACME BUDGET 24-25		1	251394	24090140 9/1/2024	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
ACME BUDGET 24-25		1	251394	24100348 10/1/2024	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$5,835.00
Vendor Total:						\$5,835.00
ACTE	354513					
Check Group:						
Registration for Angela Marino for ACTE VISION 2024 Conference in San Antonio, Texas, December 4-7, 2024		1	251341	169174 9/27/2024	10.5.2210.312.0000.001.3220.0001 Conferences	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
ACTFL						
Check Group:						
A MARTINEZ - BADGE 206653		1	251018	36209 9/4/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A DUVALL - ACTFL CONFER - BADGE 602652		1	251019	36208 9/4/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$1,000.00
Advanced Parts & Service, Inc.						
Check Group:						
REPAIRS TO VULCAN STEAMER - MATERIALS, TRAVEL AND LABOR		1	250705	263876 8/1/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$495.93
Check #: 0						
PO/InvoiceTotal:						\$495.93
Vendor Total:						\$495.93
ALLDATA	363821					
Check Group:						
ALLDATA Repair - All Makes Data Renewal for West Auto (December 4, 2024, to December 3, 2025)		1	251166	INVC04900402 12/4/2024	10.5.1400.328.0000.003.3220.0001 Digital Licenses	\$975.00
Check #: 0						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
ALPHA BAKING COMPANY						
Check Group:						
PMSA 24-25 bakery budget		1	250666	240004240014 8/27/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$205.65
Proviso East Bakery Budget		1	250666	240004242013 8/29/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$108.54
Proviso west bakery 24-25 Budget		1	250666	240004242014 8/29/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$203.93
Proviso East Bakery Budget		1	250666	240004247017 9/3/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$112.82

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso west bakery 24-25 Budget		1	250666	240004247018 9/3/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$43.50
Proviso west bakery 24-25 Budget		1	250666	240004249013 9/5/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$138.85
PMSA 24-25 bakery budget		1	250666	240004249014 9/5/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$41.25
Proviso East Bakery Budget		1	250666	240004253014 9/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$144.66
Proviso west bakery 24-25 Budget		1	250666	240004253015 9/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$144.40
PMSA 24-25 bakery budget		1	250666	240004253016 9/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$55.00
PMSA 24-25 bakery budget		1	250666	240004254014 9/10/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$113.25
Proviso west bakery 24-25 Budget		1	250666	240004256015 9/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$215.50
PMSA 24-25 bakery budget		1	250666	240004256016 9/12/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$84.28
Proviso west bakery 24-25 Budget		1	250666	240004256035 9/12/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$216.35
PMSA 24-25 bakery budget		1	250666	240004257011 9/13/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$50.36
Proviso East Bakery Budget		1	250666	240004260013 9/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$123.30
Proviso west bakery 24-25 Budget		1	250666	240004260014 9/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$88.75
PMSA 24-25 bakery budget		1	250666	240004261014 9/17/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$41.25
Proviso west bakery 24-25 Budget		1	250666	240004263016 9/19/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$100.78

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso west bakery 24-25 Budget		1	250666	240004263017 9/19/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$161.65
PMSA 24-25 bakery budget		1	250666	240004264011 9/20/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$149.61
Proviso East Bakery Budget		1	250666	240004267013 9/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$100.78
Proviso west bakery 24-25 Budget		1	250666	240004267014 9/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$190.04

Check #: 0

PO/InvoiceTotal:	\$2,834.50
Vendor Total:	\$2,834.50

AMAZON 360995

Check Group:

2 of: Gildan Adult Ultra Cotton T-Shirt, Style G2000, Multipack, Galapagos Blue (2-Pack), 2X-Large	2	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$33.58
guangyintong Glitter White Heat Transfer Vinyl HTV Rolls, 12" x 8ft Iron on Vinyl for T Shirts Glitter White HTV Vinyl for All Cutter Machines Easy to Cut & Weed for Heat Vinyl Design	1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$12.99
Gildan Adult Softstyle Cotton T-Shirt, Style G64000, Multipack, Heather Purple (2-Pack), 2X-Large	2	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$26.98
1000 Pcs Party Favors for Kids, Fidget Toys Bulk, Birthday Gift Toys, Fidgets Stocking Stuffers, Treasure Box Birthday Party, Goodie Bag Stuffers, Carnival Prizes, Pinata Filler Stuffers for Classroom	1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$36.99
Morepack Cello Cellophane Treat Bags,200 Pieces 7x13 Inches Clear Pastic Gift Bags with Twist Ties,Party Favor Bags	1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$13.98

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Starlight Peppermint Bulk Candy - 5 Pounds Approx 400 Pieces - Bulk Candy Individually Wrapped - Hard Candy - Mints Bulk Starlight Peppermint Bulk Candy - 5 Pounds Approx 400 Pieces - Bulk Candy Individually Wrapped - Hard Candy - Mints Bulk - Christmas Candy, Peppermint Candy - Ideal Christmas Peppermint - Candy - Holiday Mints - Christmas Candy Bulk		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$24.49
Premium Facial Tissues, Travel and Pocket Size, Bulk (192 Packs), 10 Tissues per Pack (1,920 Tissues Total)		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$84.54
36 Pack Hand Cream Gift Set, Hand Lotion Travel Size, Teacher Appreciation Gifts, Mothers Day Gifts, Travel Size Lotion, Bulk hand Cream, Mini Hand Cream, Small Bulk Gifts for Women Coworker		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$12.99
: Inspirational Stickers, 150Pcs Motivational Stickers for Water Bottles Positive Quote Stickers for Journaling Scrapbook Aesthetic Waterproof Vinyl Laptop Stickers for Teens Adults Kids Teachers		2	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$13.76
: Weekgrat 5 Pieces Suicide Prevention Awareness Paper Pennant Garland Teal Purple Ribbon Garland Triangle Banner for Suicide Prevention Awareness Party Supplies Outdoor Decoration		2	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$15.98
Hinly 240 Pcs Suicide Prevention Awareness Bracelets Silicone Wristband Mental Health Hope Faith Courage Support for Adult Teen		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$33.99
Hotop 620 Pcs Mental Health Awareness Set Include Rubber Ducks, Stress Balls, Green Ribbon Pins, Badge Brooches, Pens, Stickers, Wristbands, Lanyards, Key Chains, Mental Health Awareness Month Kits		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$72.99

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hinly 300 Pcs Suicide Awareness Silicone Bracelets Inspirational Suicide Prevention Wristband Set Motivational Mental Health Bracelets for Women Men		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$35.99
: Sosation Mental Health Awareness Bracelet Gifts Green Mental Faith Courage Hope Silicone Motivational Bracelets for Men Women (240)		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$42.99
Leyndo 400 Pcs Mental Health Awareness Silicone Bracelet Green Rubber Silicone Wristbands Bulk Unisex Motivational Mental Health Bracelet Gift for Women Men Teen Public Charity Events Supplies		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$49.99
WATINC Ribbon Pins Accessories Set - 72Pcs Health Awareness Silicone Stretch Wristbands and Button Pin, Motivational Bracelet with Inspirational Message for Men Women (Suicide Prevention Awareness)		2	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$35.98
Suicide Prevention Awareness Month Backdrops Banner 70 * 35 Inches Holiday Party Photography Background Indoor Outdoor Festival Photo Banner Booth Props Wall Decoration		2	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$29.98
: Airpark Prize Wheel Dry Erase 8 Inch Spinning Wheel for Prizes All Metal Tabletop Roulette Wheel of Fortune for Party Birthday Wedding Housewarming Christmas New Year Graduation and Carnival Games		2	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$25.96
1000 Pieces Suicide Prevention Awareness Stickers Bulk Purple Ribbon Stickers Inspirational Suicide Prevention Awareness Labels Roll Stickers for Adult Women Men Teens Motivational Supplies, 8 Styles		1	250985	197D-GMFG-1JC V 9/10/2024	10.5.1902.410.0000.001.4998.0003 General Supplies	\$15.99

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$620.14
Check Group:						
MR PEN-STAPLERS WITH 200 STAPLES, 20 SHEET CAPACITY, PACK OF 2		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$9.98
DESKTOP TAPE DISPENSER-NON-SKID BASE-WEIGHTED TAPE ROLL		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$12.49
CHALKOLA DRY ERASE MARKERS BULK PACK OF 60 (12 VIBRANT COLORS),		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$33.90
DRY ERASE LAPBOARDS, PANDRI 36 PACK DOUBBLE SIDED 12.5 X 9 INCH		2	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$93.74
KAYSENT SCHOOL HEADPHONES FOR CLASSROOM STUDENTS-(KHPC-24B)		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$80.80
LOOSE LEAF BINDER RINGS 1-INCH (100 PACK) OFFICE METAL BOOK		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$7.99
LIQUID CHALK WINDOW MARKERS FOR GLASS ERASABLE-INCLUDING 6		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.99
AMAZON BASICS WOODCASED #2 PENCILS, PRE-SHARPENED, HB LEAD		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$14.99
MADISI WASHABLE MARKERS, SUPER TIPS, ASSORTED COLORS,		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$38.98
SCISSORS, BURVAGY 5.5" MULTIPURPOSE SCISSORS BULK 36-		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$27.49
3-0 STERILE SUTURES THREAD WITH NEEDLE (BLACK MONOFILAMENT)-		1	251002	1KV4-4WTX-C3V W 9/10/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$16.99

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: \$357.34
Check Group:						
Loghot numbered classroom pocket chart for cell phones		100	251011	14PT-LHTL-Q774 9/19/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,496.00
Hispanic heritage banner		1	251011	14PT-LHTL-Q774 9/19/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.98
1 pc. pre-strung colorful banner		2	251011	14PT-LHTL-Q774 9/19/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.98
Hispanic heritage month backdrop		1	251011	14PT-LHTL-Q774 9/19/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$16.99
Spanish bulletin board decor		2	251011	14PT-LHTL-Q774 9/19/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.98
Custom neon sign		1	251011	14PT-LHTL-Q774 9/19/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$121.97
						Check #: 0
						PO/InvoiceTotal: \$1,692.90
Check Group:						
CASH LOCK BOX WITH KEY		5	251012	1C7K-JFPK-XRF K 9/24/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$110.45
EXCEL MOUSE PAD COMPUTER		1	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$19.99
EXCEL EXTENDED CHEAT SHEET		1	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$24.95
POWER STRIP SURGE PROTECTOR		1	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$29.99
CASH LOCK BOX WITH KEY		5	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$110.45

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EXCEL POINT MOUSE PAD		1	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$22.99
MICKEY MOUSE PAD		1	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$9.99
BASICS DESK DREWER ORGANIZER		4	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$59.96
CASH REGISTER 48 KEYS ELECTRONIC		3	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$290.94
CROWN SHADES 10x10 POP UP CANOPY TENT		1	251012	1TD4-GYGW-DD GM 9/20/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$89.54
Check #: 0						
PO/InvoiceTotal:						\$769.25
Check Group:						
CPr rescue mask		70	251211	1WKG-T3LQ-GG VG 9/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$661.50
CPR mask barrier		70	251211	1WKG-T3LQ-GG VG 9/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$419.30
Check #: 0						
PO/InvoiceTotal:						\$1,080.80
Check Group:						
POWERMAX 100-COUNT AA BATTERIES, ULTRA LONG LASTING ALKALINE BATTERY		2	251212	1LJK-CCGK-Y9T C 9/20/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$46.30
dDURACELL COPPERTOP AA BATTERIES 28 COUNT PACK DOUBLE A BATTERY		1	251212	1LJK-CCGK-Y9T C 9/20/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$24.24

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KLEIN TOOLS VDV826-703 PASS-THRU MODULAR DATA PLUG, RJ45 CAT6, GOLD PLATED, PASS THROUGHT CONNECTORS 50-PACK		1	251212	1LJK-CCGK-Y9T C 9/20/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$28.97
Check #: 0						PO/InvoiceTotal: \$99.51
Check Group:						
8.5x11 red cardstock 100 sheets		1	251241	1WJR-VYHL-47TJ 9/20/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$19.54
8.5x11 green cardstock 100 sheets		1	251241	1WJR-VYHL-47TJ 9/20/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$21.99
Check #: 0						PO/InvoiceTotal: \$41.53
Check Group:						
CREAHUB LAB SCALE 600G X 0.01 G PRECISION DIGITAL ELECTRONIC		10	251242	1V7M-DHWW-HH 47 9/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$219.90
FINITEX DISPOSABLE NITRILE EXAM GLOVES 1000 PCS- 3.2MIL ICE BLUE SIZE MEDIUM		1	251242	1V7M-DHWW-HH 47 9/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.99
FINITEX ICE BLUE NITRILE GLOVES POWDER-FREE, CASE OF 1000 PCS SIXE XL		1	251242	1V7M-DHWW-HH 47 9/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.99
FINITEX DISPOSABLE NITRILE EXAM GLOVES 1000 PCS - 3.2 MIL ICE BLUE		1	251242	1V7M-DHWW-HH 47 9/22/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$49.99
Check #: 0						PO/InvoiceTotal: \$369.87
Check Group:						
3-0 STERILE SUTURES THREAD WITH NEEDLE (BLACK MONOFILAMENT)-		4	251287	1PQN-PGMK-CV HN 9/21/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$67.96
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.96
						Vendor Total: \$5,099.30
APPLE INC EDUCATION	351628					
Check Group:						
AIR TAG (4 PACK)		1	250750	MB07270243 8/27/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$99.00
BELKIN SECURE HOLDER WITH CARABINER FOR AIRTAG - BLACK		4	250750	MB08041165 9/29/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$79.80
						Check #: 0
						PO/InvoiceTotal: \$178.80
						Vendor Total: \$178.80
April Senase						
Check Group:						
Request for Reimbursement Meals. Conference7/21 - 7/27		1	251229	Inv-251229 9/24/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$301.16
Request for Reimbursement Uber/Share Rides		1	251229	Inv-251229 9/24/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$265.14
						Check #: 0
						PO/InvoiceTotal: \$566.30
Check Group:						
Uber/share Rides		1	251360	INV251360 9/1/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$235.22
Meals		1	251360	INV251360 9/1/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$221.28
						Check #: 0
						PO/InvoiceTotal: \$456.50
						Vendor Total: \$1,022.80
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						

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ROOM 6 - MORTISE LOCK REPLACEMENT - SUPPLY ONLY		1	251061	1042733374 8/19/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$780.00
				Check #: 0		
					PO/InvoiceTotal:	\$780.00
					Vendor Total:	\$780.00
AT & T	354654					
Check Group:						
AT&T BILL		1	251023	708236576708-1 9/19/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$118.31
				Check #: 0		
					PO/InvoiceTotal:	\$118.31
Check Group:						
AT&T BILL		1	251024	708344113208-1 8/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$51.34
				Check #: 0		
					PO/InvoiceTotal:	\$51.34
Check Group:						
AT&T BILL		1	251025	708771079408-1 8/4/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$1,014.51
				Check #: 0		
					PO/InvoiceTotal:	\$1,014.51
Check Group:						
AT&T BILL		1	251026	708344701908 8/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$102.63
				Check #: 0		
					PO/InvoiceTotal:	\$102.63
Check Group:						
AT&T BILL		1	251027	708449042308 8/4/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$176.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$176.86
Check Group:						
AT&T BILL		1	251039	708344528908 8/25/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$42.80
Check #: 0						
PO/InvoiceTotal:						\$42.80
Vendor Total:						\$1,506.45
AT & T LONG DISTANCE	358973					
Check Group:						
AT&T BILL		1	251040	862371155-1 9/19/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$5.00
AT&T	351015					
Check Group:						
AT&T BILL		1	251041	s664079079-2422 6 8/13/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,460.85
Check #: 0						
PO/InvoiceTotal:						\$2,460.85
Vendor Total:						\$2,460.85
AT&T MOBILTY	350465					
Check Group:						
AT&T BILL WIRELESS BILL		1	251028	267267727336X0 824202 8/16/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$2,329.76
Check #: 0						
PO/InvoiceTotal:						\$2,329.76
Check Group:						

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AT&T BILL WIRELESS BILL		1	251042	287335623365x0 808202 8/23/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$1,026.44
					Check #: 0	
					PO/InvoiceTotal:	\$1,026.44
Check Group:						
AT&T BILL WIRELESS BILL		1	251043	287341515061xo 827202 8/19/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$614.90
					Check #: 0	
					PO/InvoiceTotal:	\$614.90
					Vendor Total:	\$3,971.10
ATLAS BOBCAT						
Check Group:						
bobcat repairs		1	251078	K43452 7/9/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,572.94
					Check #: 0	
					PO/InvoiceTotal:	\$1,572.94
					Vendor Total:	\$1,572.94
Atmosphere Of Artsacademy						
Check Group:						
Tumbling Instruction for Cheerleaders		20	251458	EAST20121-7306 9/26/2024	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
BERWYN GARAGE	351327					
Check Group:						
maintenance service and sticker		1	250650	073065 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$676.69
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$676.69
Check Group:						
bus 15 maintenance service		1	250651	073039 8/13/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,016.32
Check #: 0						\$1,016.32
PO/InvoiceTotal:						\$1,016.32
Check Group:						
bus 16 maintenance service		1	250652	072999 8/13/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,016.32
Check #: 0						\$1,016.32
PO/InvoiceTotal:						\$1,016.32
Check Group:						
bus 17 maintenance service		1	250653	073010 8/8/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,016.32
Check #: 0						\$1,016.32
PO/InvoiceTotal:						\$1,016.32
Check Group:						
bus 17 maintenance service		1	250654	073081 8/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$808.88
Check #: 0						\$808.88
PO/InvoiceTotal:						\$808.88
Check Group:						
bus 17 maintenance service		1	250655	073005 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$481.63
Check #: 0						\$481.63
PO/InvoiceTotal:						\$481.63
Check Group:						
install kit with fittings		1	250838	073103 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$3,377.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
freon		1	250838	073103 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$232.50
oil with dye		2	250838	073103 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
labor		1	250838	073103 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$544.00
shop supplies		1	250838	073103 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$49.99
Check #: 0						
						PO/InvoiceTotal: <u>\$4,224.18</u>
Check Group:						
labor		1	250839	073104 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$544.00
install kit with fittings		1	250839	073104 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$3,377.69
freon		1	250839	073104 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$232.50
oil with dye		2	250839	073104 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
shop supplies		1	250839	073104 8/21/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$49.99
Check #: 0						
						PO/InvoiceTotal: <u>\$4,224.18</u>
						Vendor Total: <u>\$13,464.52</u>
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Business Office Requisition Informational Meeting		1	251162	2024-1900 8/21/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$482.50
Check #: 0						
						PO/InvoiceTotal: <u>\$482.50</u>

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Check Group:						
6 inch sandwiches cut in half - 35 turkey, 35 ham, 15 roast beef		50	251163	2024-1934	10.5.2210.323.0000.001.0010.0000	\$297.50
				9/10/2024	Food Non-Contracted	
15 veggie tray of garden salad		1	251163	2024-1934	10.5.2210.323.0000.001.0010.0000	\$60.00
				9/10/2024	Food Non-Contracted	
					Check #: 0	
					PO/InvoiceTotal:	\$357.50
Check Group:						
Meal Vouchers for 8 Dual Degree Students - \$10 per day for September 3-6, 2024		32	251364	2024-1957	10.5.2210.390.0000.001.0010.0000	\$320.00
				9/20/2024	Other Purchased Services	
Meal Vouchers for 8 Dual Degree Students - \$10 per day for September 9-13, 2024		40	251364	2024-1957	10.5.2210.390.0000.001.0010.0000	\$400.00
				9/20/2024	Other Purchased Services	
Meal Vouchers for 8 Dual Degree Students - \$10 per day for September 16-20, 2024		40	251364	2024-1957	10.5.2210.390.0000.001.0010.0000	\$400.00
				9/20/2024	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$1,120.00
					Vendor Total:	\$1,960.00
BLICK ART MATERIAL	350031					
Check Group:						
Laporte PMSA Art Please see attachment		1	250323	3711767	10.5.1250.411.0000.001.4300.0001	\$989.96
				9/3/2024	Instructional Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$989.96
Check Group:						
TRU-RAY CONST PAPER ASSORTED 12X18		1	250948	3755251	10.5.2210.410.0000.001.0010.0000	\$5.52
				9/8/2024	General Supplies	
BLICK DRAWING PAPER WHT 9X12 REAM 60LB		1	250948	3755251	10.5.2210.410.0000.001.0010.0000	\$14.53
				9/8/2024	General Supplies	

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BLICK DRAWING PAPER WHT 18X24 REAM 80LB		1	250948	3755251 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$67.38
BLICK DRAWING PAPER WHT 9X12 REAM 50LB		1	250948	3755251 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$12.16
TRU-RAY CONST PAPER GRAY 9X12		2	250948	3755251 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$6.04
SAFE-T COMPASS COMPASS		20	250948	3755251 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$23.40
MULTI PURPOSE SCISSR 8IN EA		10	250948	3755251 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$32.20
TRU-RAY CONSTRUCTION PAPER BLACK 12X18		4	250948	3755251 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$22.08
STACKRACK IN DRYING RACK		2	250948	3755251 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$310.42
Check #: 0						
PO/InvoiceTotal:						\$493.73
Check Group:						
SARAL TRANSFER PAPER GRAPHT BLK 12.5X12FT		5	250949	3754277 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$65.35
BLICK DRAWING PAPER WHT 9X12 REAM 50LB		4	250949	3754277 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$48.64
DB ART FIXATIVES !H GLOSS 12OZ		1	250949	3754277 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$9.10
BLICK ACADEMC CANVAS 8INX10IN 2PK		20	250949	3754277 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$45.40
PORTFOLIO OIL PASTEL SET 12		14	250949	3754277 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$67.48
XACTO BLADES NO11 BULK PKG100		1	250949	3754277 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$24.11
KNIFE KNIFE NO1 W/CAP		23	250949	3754277 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$87.40

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FOME-CORE FOAM BOARD WHT 16 IN X 12 IN X 3/16		9	250949	3754277 9/8/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$89.64
					Check #: 0	
						PO/InvoiceTotal: \$437.12
						Vendor Total: \$1,920.81
BLUUM USA, INC.						
Check Group:						
Product Required: Adobe K-12 District Named License (2500 License Plus) Enterprise CC MLP K-12 District Lic Rnwl 12 Months Enterprise K12 District 2500+ Named RNW Level 4 Multi-Lingual MFG # 65291811BB04A12		6000	250973	1007413 9/18/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$29,280.00
					Check #: 0	
						PO/InvoiceTotal: \$29,280.00
						Vendor Total: \$29,280.00
Bob's Dairy						
Check Group:						
PMSA Food BUDGET 24-25		1	250642	330266 8/26/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$635.35
East Dairy Budget 24-25		1	250642	330732 8/29/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$503.20
PMSA Food BUDGET 24-25		1	250642	330733 8/29/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$455.95
East Dairy Budget 24-25		1	250642	330818 8/30/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$249.65
West Dairy Budget 24-25		1	250642	331053 9/3/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$478.25
East Dairy Budget 24-25		1	250642	331381 9/5/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$240.75
PMSA Food BUDGET 24-25		1	250642	331382 9/5/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$253.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Dairy Budget 24-25		1	250642	331539 9/6/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$491.80
East Dairy Budget 24-25		1	250642	331702 9/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$592.50
West Dairy Budget 24-25		1	250642	331772 9/10/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$605.40
East Dairy Budget 24-25		1	250642	332141 9/12/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$395.00
West Dairy Budget 24-25		1	250642	332277 9/13/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$422.75
East Dairy Budget 24-25		1	250642	332471 9/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$509.25
PMSA Food BUDGET 24-25		1	250642	332472 9/16/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$561.50
West Dairy Budget 24-25		1	250642	332611 9/17/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$522.15
East Dairy Budget 24-25		1	250642	332912 9/19/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$395.00
PMSA Food BUDGET 24-25		1	250642	332913 9/19/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$416.25
West Dairy Budget 24-25		1	250642	333028 9/20/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$353.70
East Dairy Budget 24-25		1	250642	333203 9/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$551.85
PMSA Food BUDGET 24-25		1	250642	333204 9/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$277.50

Check #: 0

PO/InvoiceTotal: \$8,910.80

Vendor Total: \$8,910.80

BRANDON, ALEXANDER

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage for Dr. Alexander Brandon (August 29-September 20, 2024)		1	251310	Inv-251310 9/25/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$88.04
				Check #: 0		
					PO/InvoiceTotal:	\$88.04
					Vendor Total:	\$88.04
BRITTEN SCHOOL	352294					
Check Group:						
Britten School SY25 Blanket PO		1	250519	16270 9/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$44,452.80
				Check #: 0		
					PO/InvoiceTotal:	\$44,452.80
					Vendor Total:	\$44,452.80
BSN SPORTS	350492					
Check Group:						
Heavy Duty Competition Volleyball Net		1	4	926196360 7/23/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$297.85
Freight		1	4	926196360 7/23/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$44.00
				Check #: 0		
					PO/InvoiceTotal:	\$341.85
Check Group:						
Boys Soccer Uniforms: Roy/Wht Warmup Pant		26	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,274.00
Boys Soccer Uniforms: Goalkeeper Short		2	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$34.00
Boys Soccer Uniforms: Wht Short		26	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$442.00
Boys Soccer Uniforms: Roy Short		26	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$442.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Soccer Uniforms: Blue Goalkeeper Jersey		2	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$128.00
Boys Soccer Uniforms: Wht Jersey		26	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,430.00
Freight		1	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$236.10
Boys Soccer Uniforms: Roy/Wht Warmup Jacket		26	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,274.00
Boys Soccer Uniforms: Roy/Wht Jersey		26	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,456.00
Boys Soccer Uniforms: Gold Goalkeeper Jersey		2	250345	926661162 8/31/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$128.00
Boys Soccer Uniforms: Socks		100	250345	926663654 9/1/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$910.00
Check #: 0						
PO/InvoiceTotal:						\$7,754.10
Check Group:						
FB: Goal Post Pads		2	250366	926287762 9/1/2024	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$1,120.00
FB: Pirate Logo		2	250366	926287762 9/1/2024	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$390.00
FB: Pro Style Down Box		2	250366	926287762 9/1/2024	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$799.98
Shipping & Handling		1	250366	926287762 9/1/2024	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$2,669.98
Check Group:						
Girls Flag Football: Socks/Roy		40	250445	926476507 8/19/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$238.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Flag Football: Socks/Wht		40	250445	926476507 8/19/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$238.00
Girls Flag Football: Soft Helmets		40	250445	926476507 8/19/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$2,399.60
Girls Flag Football: Tag Belts		4	250445	926476507 8/19/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$239.96
Freight		1	250445	926476507 8/19/2024	10.5.1501.491.0000.002.0036.0000 Uniforms	\$181.41
Check #: 0						
PO/InvoiceTotal:						\$3,296.97
Check Group:						
Girls Flag Football Uniform: Jersey (Roy)		40	250637	926802203 9/11/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,780.00
Girls Flag Football Uniform: Jersey (Wht)		40	250637	926802203 9/11/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,780.00
Girls Flag Football Uniform: Short (Roy)		40	250637	926802203 9/11/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,700.00
Shipping & Handling		1	250637	926802203 9/11/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$210.40
Check #: 0						
PO/InvoiceTotal:						\$5,470.40
Check Group:						
foot ball jersey and pants		1	250683	926633810 8/29/2024	10.5.1501.491.0000.003.0036.0000 Uniforms	\$6,780.00
Check #: 0						
PO/InvoiceTotal:						\$6,780.00
Check Group:						
Football Pants Knee Pads		100	250795	926677980 9/3/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$658.91
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$658.91
wheels set		2	250827	926614230 8/28/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$261.98
freight		1	250827	926614230 8/28/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$48.66
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$310.64
						\$27,282.85
Buckeye Power Sales Co Inc						
Check Group:						
2024-25 PREVENTIVE MAINT. ON PMSA GENERATOR		1	251276	PSV388103 9/18/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$704.55
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$704.55
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
Kristina Sauter Help your student who struggle with math		1	251278	5148124 8/7/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$279.00
Strength your math instruction		1	251278	5154974 8/7/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$279.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$558.00
						\$558.00
Camelot Thereapeutic Schools LLC						
Check Group:						
High Road SY25 Blanket		1	250573	INV201323 9/9/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,979.80
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,979.80
						Vendor Total: \$8,979.80
CAREERSAFE LLC						
Check Group:						
Cyber Safety Awareness Library		1	251192	696254 9/24/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$499.00
						Check #: 0
						PO/InvoiceTotal: \$499.00
Check Group:						
Employability Site License		1	251193	696257 9/24/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$899.00
						Check #: 0
						PO/InvoiceTotal: \$899.00
Check Group:						
OSHA 10-Hour General Industry (Automotive)		80	251194	696259 9/24/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$2,560.00
OSHA 10-Hour General Industry (Culinary)		80	251194	696259 9/24/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$2,560.00
OSHA 10-Hour General Industry (Manufacturing)		80	251194	696259 9/24/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$2,560.00
						Check #: 0
						PO/InvoiceTotal: \$7,680.00
						Vendor Total: \$9,078.00
Carrier Corporation						
Check Group:						
PMSA-- 1 YEAR OF 3 PREVENTIVE MAINT. PLAN ON 2 CHILLERS AT PMSA. THIS IS AN ACTION ITEM APPROVED BY THE BOARD. CONTRACT DETAILS ARE ATTACHED.		1	250934	90400331 10/1/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$3,369.75
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,369.75
						Vendor Total: \$3,369.75
CDW GOVERNMENT INC	351763					
Check Group:						
CANON EOS REBEL T7 - DIGITAL CAMERA EF-S 18-55MM IS II LENS		34	250378	AA4379E 9/5/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$15,300.00
						Check #: 0
						PO/InvoiceTotal: \$15,300.00
Check Group:						
CANON EOS REBEL T7-DIGITAL CAMERA EF-S 18-55MM IS II LENS		1	250379	AA1VX2G 8/14/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$450.00
CANON EOS REBEL T7-DIGITAL CAMERA EF-S 18-55MM IS II LENS		18	250379	AA4PL7E 9/3/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$8,100.00
						Check #: 0
						PO/InvoiceTotal: \$8,550.00
						Vendor Total: \$23,850.00
CERAMIC SUPPLY CHICAGO	363091					
Check Group:						
MUDTOOLS SHAPE 5 POLYMER RIB - GREEN		10	250347	7990 9/5/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$90.00
SPECTRUM UNDERGLAZE 529-570 COLOR: 537 COBALT BLUE		1	250347	7990 9/5/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$19.50
553 WARM BUFF		20	250347	7990 9/5/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$670.00
						Check #: 0
						PO/InvoiceTotal: \$779.50
						Vendor Total: \$779.50

Chicago Football Classic Scholarship Fun

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CFC Game; College Fair; Band Competition	092124	1	251054	010 9/9/2024	10.5.1501.410.0000.002.0036.0000 General Supplies	\$2,600.00
Check #: 0						
						PO/InvoiceTotal: \$2,600.00
						Vendor Total: \$2,600.00
COASTAL ENTERPRISES	358500					
Check Group:						
P EAST REMAINING BAL OWED PO 46		1	251131	38311-1 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$418.80
P WEST REMAINING BAL OWED ON PO 48		1	251131	38312-1 8/29/2024	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	\$2,300.30
POLY TEES		60	251131	38313 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$510.00
POLY TEES		36	251131	38313 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$414.00
POLY TEES		18	251131	38313 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$243.00
POLY MASH SHORTS		60	251131	38313 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$492.00
POLY MASH SHORTS		36	251131	38313 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$403.20
POLY MASH SHORTS		18	251131	38313 8/29/2024	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	\$237.60
Check #: 0						
						PO/InvoiceTotal: \$5,018.90
						Vendor Total: \$5,018.90
COLLEY ELEVATOR COMPANY						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	264564 9/1/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,591.00
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	265195 7/29/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$936.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,527.00
					Vendor Total:	\$2,527.00
COMMUNITY HS DIST 99	361241					
Check Group:						
MCV Cost Sharing for HSD 99 FOR 2 students March 24 - May 24		1	251396	D209-3/1-5/22,20 24 7/10/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$13,365.00
				Check #: 0		
					PO/InvoiceTotal:	\$13,365.00
					Vendor Total:	\$13,365.00
CONANT HIGH SCHOOL	350632					
Check Group:						
Volleyball Invitational		1	251198	VOLLEYBALL/WE ST 9/28 8/22/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
CONNECTIONS DAY SCHOOL SOUTH CAMPUS	366203					
Check Group:						
June tuition		1	251343	32330 6/28/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,325.96
July tuition		1	251343	32416 7/16/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,721.24
				Check #: 0		

Proviso Township High School District 209

Voucher Detail Listing

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10/02/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,047.20</u>
						Vendor Total: <u>\$6,047.20</u>
CONSERV FS						
Check Group:						
grounds salt		1	251157	66057644 3/24/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,691.66
						Check #: 0
						PO/InvoiceTotal: <u>\$2,691.66</u>
						Vendor Total: <u>\$2,691.66</u>
Cummins Inc.						
Check Group:						
INVOICE# F2-84040 - STANDARD PM SERVICE ON 4/21/2021		1	251102	F2-84040 6/15/2021	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$524.66
INVOICE# F2-94912 - STANDARD PM SERVICE ON 12/6/2022		1	251102	F2-94912 9/3/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$535.37
						Check #: 0
						PO/InvoiceTotal: <u>\$1,060.03</u>
						Vendor Total: <u>\$1,060.03</u>
D3 CNTRLS 365662						
Check Group:						
PMSA--PMSA DDC Service Agreement SERVICE CONTRACT BAS SYSTEM AT PMSA. INCLUDES SOFTWARE UPDATES, SYSTEM BACKUPS, REMOTE OPERATIONS AND ONSITE OPERATIONS AND SERVICE		1	250381	D4-46 10/4/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,369.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,369.00</u>
						Vendor Total: <u>\$2,369.00</u>
Dan Doyle						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage Reimbursement		1	251366	INV251366 6/20/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$69.60
parking		1	251366	INV251366 6/20/2024	10.5.2210.312.0000.001.4300.0002 Conferences	\$38.00
Check #: 0						
						PO/InvoiceTotal: <u>\$107.60</u>
						Vendor Total: <u>\$107.60</u>
DANIEL, ROBERTO						
Check Group:						
Mileage for Rob Daniel (September 3-23, 2024)		1	251304	INV251304 9/23/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$37.12
Check #: 0						
						PO/InvoiceTotal: <u>\$37.12</u>
						Vendor Total: <u>\$37.12</u>
DAVIS TREE CARE AND LANDSCAPE						
Check Group:						
Prune 8 Honey Locust trees along fence by Roosevelt Rd. to prune out deadwood, thin canopies, and raise over parking lot and road for approximately 12 feet of clearance. Remove declining Crabapple tree by parking lot exit on 1st Ave side. Grind stump and existing stump near Crabapple tree. Stumps will be ground 6- 8 inches below grade. Excess wood chips will be piled neatly in existing hole		1	251081	17332 7/19/2024	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$4,200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,200.00</u>
						Vendor Total: <u>\$4,200.00</u>
Delaney Quality Consultants						
Check Group:						
10 bundle translation earbuds by Timekettle		1	251365	INV-0010264 9/26/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$2,669.91

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,669.91
Vendor Total:						\$2,669.91
Dr. Tyree Brinson & Associates. LLC						
Check Group:						
Dr. Brinson Social Worker and School Psych trainings and workshops	1	251459	4930	9/24/2024	10.5.2210.312.0000.001.4620.0001 Conferences	\$13,500.00
Check #: 0						
PO/InvoiceTotal:						\$13,500.00
Vendor Total:						\$13,500.00
EASTER SEALS METROPOLITAN CHICAGO 360970						
Check Group:						
Easterseals SY25 Blanket PO	1	250522	30612	8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,652.20
Check #: 0						
PO/InvoiceTotal:						\$14,652.20
Vendor Total:						\$14,652.20
EGSL 351798						
Check Group:						
Air test room 86	1	251115	323616	8/2/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$580.00
Check #: 0						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
Emily Shriber						
Check Group:						
City Colleges of Chicago - Healthy, Safety, and Nutrition	1	251111	INV251111	8/11/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$408.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Education		1	251111	INV251111 8/11/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$408.80
Intro to Addiction Studies		1	251111	INV251111 8/11/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$408.80
Check #: 0						
PO/InvoiceTotal:						\$1,226.40
Vendor Total:						\$1,226.40
Epic Special Education Staffing						
Check Group:						
Epic Staffing- Silverstein wk 8/25-8/31		1	251285	INV105359 9/6/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$1,275.00
Epic Staffing - Silverstein wk 9/1-9/7		1	251285	INV105648 9/13/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,550.00
Check #: 0						
PO/InvoiceTotal:						\$3,825.00
Check Group:						
Silverstein week of 9/8/24-9/14/24		1	251337	INV105957 9/14/2024	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,102.50
Check #: 0						
PO/InvoiceTotal:						\$3,102.50
Vendor Total:						\$6,927.50
ERSKINE REEVES BARBER ACADEMY	365576					
Check Group:						
Fall Semester 2024 Students' Tuition		20	251294	20241608-21 9/18/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$56,000.00
Barber Tool Kits for New Junior Students		11	251294	20241608-21 9/18/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$15,400.00
Check #: 0						
PO/InvoiceTotal:						\$71,400.00
Vendor Total:						\$71,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL EXPRESS CORP.	350100					
Check Group:						
OTHER CHARGES		1	251116	9-675-95214 6/12/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$7.52
					Check #: 0	
					PO/InvoiceTotal:	\$7.52
					Vendor Total:	\$7.52
FIRST STUDENT	352702					
Check Group:						
contracted transportation service 24-25		1	250638	11971615 5/10/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$186,868.82
contracted transportation service 24-25		1	250638	11989577 7/23/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$79,733.52
contracted transportation service 24-25		1	250638	11989820 7/25/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$103,816.18
contracted transportation service 24-25		1	250638	11995488 9/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$122,406.24
contracted transportation service 24-25		1	250638	436555 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.32
contracted transportation service 24-25		1	250638	436556 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$551.88
contracted transportation service 24-25		1	250638	436557 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$337.66
contracted transportation service 24-25		1	250638	436558 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$337.66
contracted transportation service 24-25		1	250638	436559 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$343.94
contracted transportation service 24-25		1	250638	436560 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$262.30
contracted transportation service 24-25		1	250638	436561 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$518.39

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contracted transportation service 24-25		1	250638	436562 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$512.11
contracted transportation service 24-25		1	250638	436563 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$239.27
contracted transportation service 24-25		1	250638	436564 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436565 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$332.08
contracted transportation service 24-25		1	250638	436566 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436567 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$244.85
contracted transportation service 24-25		1	250638	436568 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$413.72
contracted transportation service 24-25		1	250638	436569 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$356.50
contracted transportation service 24-25		1	250638	436570 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,053.52
contracted transportation service 24-25		1	250638	436571 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.16
contracted transportation service 24-25		1	250638	436572 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$826.03
contracted transportation service 24-25		1	250638	436573 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$652.98
contracted transportation service 24-25		1	250638	436574 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$215.54
contracted transportation service 24-25		1	250638	436575 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$523.97
contracted transportation service 24-25		1	250638	436576 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$297.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	436577 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$355.10
contracted transportation service 24-25		1	250638	436578 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$751.38
contracted transportation service 24-25		1	250638	436579 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$907.76
contracted transportation service 24-25		1	250638	436580 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$314.63
contracted transportation service 24-25		1	250638	436581 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$232.99
contracted transportation service 24-25		1	250638	436582 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$632.13
contracted transportation service 24-25		1	250638	436583 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$326.49
contracted transportation service 24-25		1	250638	436584 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.38
contracted transportation service 24-25		1	250638	436587 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$267.88
contracted transportation service 24-25		1	250638	436588 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$355.10
contracted transportation service 24-25		1	250638	436589 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436590 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$413.72
contracted transportation service 24-25		1	250638	436591 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.16
contracted transportation service 24-25		1	250638	436593 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$332.08
contracted transportation service 24-25		1	250638	436594 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$232.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	436595 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$413.72
contracted transportation service 24-25		1	250638	436596 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436597 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$541.42
contracted transportation service 24-25		1	250638	436598 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436599 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436600 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$471.64
contracted transportation service 24-25		1	250638	436601 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436602 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436603 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$470.24
contracted transportation service 24-25		1	250638	436604 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$256.71
contracted transportation service 24-25		1	250638	436605 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$288.81
contracted transportation service 24-25		1	250638	436606 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436607 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$222.52
contracted transportation service 24-25		1	250638	436608 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$581.89
contracted transportation service 24-25		1	250638	436609 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$611.20

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contracted transportation service 24-25		1	250638	436610 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,082.84
contracted transportation service 24-25		1	250638	436611 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$215.54
contracted transportation service 24-25		1	250638	436612 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$581.19
contracted transportation service 24-25		1	250638	436613 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$449.31
contracted transportation service 24-25		1	250638	436614 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436615 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$244.85
contracted transportation service 24-25		1	250638	436616 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436617 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$494.66
contracted transportation service 24-25		1	250638	436618 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436619 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436620 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$366.96
contracted transportation service 24-25		1	250638	436621 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436622 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436623 9/26/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.25
contracted transportation service 24-25		1	250638	436624 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96

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contracted transportation service 24-25		1	250638	436625 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$378.83
contracted transportation service 24-25		1	250638	436626 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.38
contracted transportation service 24-25		1	250638	436627 9/26/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$644.69
contracted transportation service 24-25		1	250638	436628 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$295.09
contracted transportation service 24-25		1	250638	436629 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$262.30
contracted transportation service 24-25		1	250638	436630 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$564.44
contracted transportation service 24-25		1	250638	436634 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436635 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436636 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436637 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436638 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436639 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436640 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436641 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436642 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96

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contracted transportation service 24-25		1	250638	436643 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436644 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436645 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436646 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436647 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436648 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436649 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436650 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436651 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436652 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436653 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	436659 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$356.50
contracted transportation service 24-25		1	250638	452322 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452323 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452324 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96

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contracted transportation service 24-25		1	250638	452327 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452328 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452329 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452330 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.92
contracted transportation service 24-25		1	250638	452331 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$221.82
contracted transportation service 24-25		1	250638	452333 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.92
contracted transportation service 24-25		1	250638	452334 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452335 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,462.36
contracted transportation service 24-25		1	250638	452336 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452339 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	452340 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$518.39
contracted transportation service 24-25		1	250638	452610 6/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	454180 6/6/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	463636 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463637 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$348.12

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contracted transportation service 24-25		1	250638	463638 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463639 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.92
contracted transportation service 24-25		1	250638	463640 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463641 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$346.03
contracted transportation service 24-25		1	250638	463642 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463643 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463644 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$332.08
contracted transportation service 24-25		1	250638	463645 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$291.60
contracted transportation service 24-25		1	250638	463646 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
contracted transportation service 24-25		1	250638	463647 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$676.02
contracted transportation service 24-25		1	250638	463648 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.25
contracted transportation service 24-25		1	250638	463649 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463650 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463651 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$483.50
contracted transportation service 24-25		1	250638	463652 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$307.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	463653 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463654 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463655 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463656 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$389.99
contracted transportation service 24-25		1	250638	463657 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463658 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463659 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463660 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$236.48
contracted transportation service 24-25		1	250638	463661 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463662 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	463663 8/5/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$436.74
contracted transportation service 24-25		1	250638	464091 8/6/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$483.50
contracted transportation service 24-25		1	250638	467015 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$283.20
contracted transportation service 24-25		1	250638	467016 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467017 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$247.16

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
contracted transportation service 24-25		1	250638	467018 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$294.74
contracted transportation service 24-25		1	250638	467019 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.84
contracted transportation service 24-25		1	250638	467020 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467021 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$288.97
contracted transportation service 24-25		1	250638	467022 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$607.56
contracted transportation service 24-25		1	250638	467023 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$231.31
contracted transportation service 24-25		1	250638	467024 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467025 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467026 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467027 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467028 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467029 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467030 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467031 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467032 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89

Proviso Township High School District 209

Voucher Detail Listing

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10/02/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	467033 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467034 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467035 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467036 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	467057 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$355.28
contracted transportation service 24-25		1	250638	467058 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$613.33
contracted transportation service 24-25		1	250638	467061 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$456.92
contracted transportation service 24-25		1	250638	467083 9/4/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.78
contracted transportation service 24-25		1	250638	536598 5/2/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.96
Check #: 0						
						PO/InvoiceTotal: \$549,954.46
Check Group:						
First student transport for ODP Schools		1	251295	11972625 5/13/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$73,244.26
First student transport for PAEC HS March 24		1	251295	11972626 5/13/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$32,981.24
First student transport for PAEC Center March 24		1	251295	11972627 5/13/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$51,643.59
First student transport for PAEC Center @ East March 24		1	251295	11972628 5/13/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$14,126.79
First student transport for East Life Skills March 24		1	251295	11972629 5/13/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$18,899.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First student transport for West Life Skills March 24		1	251295	11972630 5/13/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$13,121.31
First student transport for The Wade March 24		1	251295	11972631 5/13/2024	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$6,925.20
Check #: 0						
						PO/InvoiceTotal: \$210,941.97
						Vendor Total: \$760,896.43
FLINN SCIENTIFIC, INC	350107					
Check Group:						
PERIODIC CHART, POCKET SIZE		150	250758	3055802 9/13/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,118.00
BATTERY CLIP W/ALLIGATOR CLIP		30	250758	3057096 9/17/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$162.60
Check #: 0						
						PO/InvoiceTotal: \$2,280.60
Check Group:						
RUBBER TUBING 1/4' RED 50FT		1	250770	3059683 9/23/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$54.97
Check #: 0						
						PO/InvoiceTotal: \$54.97
						Vendor Total: \$2,335.57
FOLLETT SCHOOL SOLUTIONS	350403					
Check Group:						
Outdoor IB Flag 5'x8'		2	251148	311887F 1/20/2024	10.5.2410.410.0000.004.0000.0000 PMSA	\$540.00
Check #: 0						
						PO/InvoiceTotal: \$540.00
						Vendor Total: \$540.00
FRANCZEK P.C.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional September.24 Services General Law		1	251453	234657 9/25/2024	10.5.2310.318.0000.001.0000.0000 Legal Services	\$32,765.50
Check #: 0						
PO/InvoiceTotal:						\$32,765.50
Check Group:						
General Law School		1	251454	232432 6/18/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$28,297.00
FOIA and OMA 2023 Compliance		1	251454	232432 6/18/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$63.00
2023 PTU, Local 571, IFT-AFT/AFLCIO		1	251454	232432 6/18/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$819.00
PTAB Matters		1	251454	232432 6/18/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,071.00
2024 Proviso Support Staff Council		1	251454	232432 6/18/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$12,096.00
Check #: 0						
PO/InvoiceTotal:						\$42,346.00
Vendor Total:						\$75,111.50
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
replace door closers		1	251082	DOOR/WEST 8/21/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$2,250.00
Check #: 0						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
FREERPORT HIGH SCHOOL NJROTC	364770					
Check Group:						
freerport orienteering meet		1	251031	FREERPORT/WES T 10/5/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$126.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$126.00
Freeport Air Rifle for 15 students and 2 teams		1	251032	WEST/FREEPOR T 9/28/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$300.00
						Vendor Total: <u> </u>
						\$426.00
GATOR CHEF	366816					
Check Group:						
Delivery fee		1	251170	3-704650 3/24/2024	10.5.2560.390.0000.001.0800.0000 Other Purchased Services	\$295.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$295.00
						Vendor Total: <u> </u>
						\$295.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
VESA WALL MOUNT, ACTIVPANEL 9 86" - 2 X PENS		1	250707	11422384 9/19/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$4,000.00
EXTENSION, ON SITE SUPPORT, 5 YEARS		1	250707	11422384 9/19/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$80.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$4,080.00
Check Group:						
NCE) MICROSOFT 365 A5 (EDUCATION FACULTY PRICING)		800	250771	11421403 9/13/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$92,384.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$92,384.00
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
MICROSOFT WINDOWS SERVER DATACENTER EDITION LICENSE AND SOFTWARE ASSURANCE		9	250786	11417335 8/28/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$980.64
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES		5	250786	11417335 8/28/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$78.75
SQL SERVER STD LSA 1YAY1 ACD		8	250786	11417335 8/28/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,113.76
Check #: 0						
						PO/InvoiceTotal: \$2,173.15
Check Group:						
UPS - AC 120 V - 450 WATT - 850 VA - OUTPUT CONNECTORS: 9 - UNITED STATES - BLACK		3	251199	11422823 9/21/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$377.82
Check #: 0						
						PO/InvoiceTotal: \$377.82
						Vendor Total: \$99,014.97
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY25 Blanket		1	250563	209P-0824S 9/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,699.60
Check #: 0						
						PO/InvoiceTotal: \$7,699.60
						Vendor Total: \$7,699.60
GLENBARD TOWNSHIP DISTRICT 87 365206						
Check Group:						
Glenbard HSD87 Cost Sharing Transport for D. Frazier SY24 spring semester		1	251296	D-2024-044 8/13/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,620.93
Check #: 0						
						PO/InvoiceTotal: \$3,620.93
						Vendor Total: \$3,620.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOEL, ANGDA						
Check Group:						
Idaho State Univ - Fostering Growth Mindset in Teachers & Learners		1	251226	Inv-251226 9/25/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Social Emotional Learning		1	251226	Inv-251226 9/25/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
The Elements of Art		1	251226	Inv-251226 9/25/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
GOPHER SPORT 350125						
Check Group:						
INTENTUS COMPLETE COURT PORTABLE VOLLEYBALL SYSTEMS		1	242905	IN381854 5/15/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$1,399.00
Check #: 0						
PO/InvoiceTotal:						\$1,399.00
Check Group:						
remaining balance from previous invoice		1	251149	IN366534-1 5/22/2024	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$243.60
Check #: 0						
PO/InvoiceTotal:						\$243.60
Vendor Total:						\$1,642.60
Gordon Food Service, Inc.						
Check Group:						
West Food srevce Budget 24-25		1	250586	2001612414 9/5/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$47.02)
PMSA Food service Budget 24-25		1	250586	2001656563 9/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$85.18)

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PMSA Food service Budget 24-25		1	250586	2001656564 9/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$386.12)
East Food Service Budget 24-25		1	250586	2001656915 9/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$85.18)
East Food Service Budget 24-25		1	250586	2001656916 9/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$386.12)
West Food srevce Budget 24-25		1	250586	2001658821 9/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$85.18)
East Food Service Budget 24-25		1	250586	722394610 8/14/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$114.22
East Food Service Budget 24-25		1	250586	9013382945 8/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,935.13
East Food Service Budget 24-25		1	250586	9013382950 8/28/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$235.85
PMSA Food service Budget 24-25		1	250586	9013382973 8/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,777.85
PMSA Food service Budget 24-25		1	250586	9013382979 8/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$171.64
PMSA Food service Budget 24-25		1	250586	9013382981 8/28/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$520.87
West Food srevce Budget 24-25		1	250586	9013405937 8/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,284.50
West Food srevce Budget 24-25		1	250586	9013405939 8/28/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$550.68
East Food Service Budget 24-25		1	250586	9013625892 9/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,381.28
East Food Service Budget 24-25		1	250586	9013625894 9/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$98.52
East Food Service Budget 24-25		1	250586	9013625895 9/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$750.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Food Service Budget 24-25		1	250586	9013625897 9/4/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$130.98
PMSA Food service Budget 24-25		1	250586	9013625918 9/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,464.66
PMSA Food service Budget 24-25		1	250586	9013625921 9/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$148.98
PMSA Food service Budget 24-25		1	250586	9013625924 9/4/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$716.67
West Food service Budget 24-25		1	250586	9013653757 9/4/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,120.95
West Food service Budget 24-25		1	250586	9013653761 9/4/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$692.40
PMSA Food service Budget 24-25		1	250586	9013813561 9/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$257.28
PMSA Food service Budget 24-25		1	250586	9013813563 9/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,392.24
PMSA Food service Budget 24-25		1	250586	9013813574 9/9/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$370.59
East Food Service Budget 24-25		1	250586	9013815013 9/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,078.54
East Food Service Budget 24-25		1	250586	9013815016 9/9/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$198.79
West Food service Budget 24-25		1	250586	9013815030 9/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,539.73
West Food service Budget 24-25		1	250586	9013815032 9/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$174.81
West Food service Budget 24-25		1	250586	9013815034 9/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$130.98
West Food service Budget 24-25		1	250586	9013815035 9/9/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$421.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Food Service Budget 24-25		1	250586	9013896248 9/11/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$463.32
East Food Service Budget 24-25		1	250586	9013896249 9/11/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$638.47
PMSA Food service Budget 24-25		1	250586	9013896252 9/11/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$356.40
East Food Service Budget 24-25		1	250586	9013898265 9/11/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,661.95
West Food service Budget 24-25		1	250586	9013922870 9/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,414.75
West Food service Budget 24-25		1	250586	9013922881 9/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$463.32
West Food service Budget 24-25		1	250586	9013922885 9/11/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$638.04
PMSA Food service Budget 24-25		1	250586	9014073053 9/16/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,388.67
PMSA Food service Budget 24-25		1	250586	9014073055 9/16/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$635.09
PMSA Food service Budget 24-25		1	250586	9014073056 9/16/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$561.06
East Food Service Budget 24-25		1	250586	9014073944 9/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,701.57
East Food Service Budget 24-25		1	250586	9014073948 9/16/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,040.62
East Food Service Budget 24-25		1	250586	9014073949 9/24/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$452.21
West Food service Budget 24-25		1	250586	9014073966 9/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,549.90
West Food service Budget 24-25		1	250586	9014073973 9/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$1,066.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Food srevce Budget 24-25		1	250586	9014073977 9/16/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$526.81
East Food Service Budget 24-25		1	250586	9014155801 9/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,977.57
East Food Service Budget 24-25		1	250586	9014155803 9/18/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$272.42
PMSA Food service Budget 24-25		1	250586	9014155810 9/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,822.70
PMSA Food service Budget 24-25		1	250586	9014155811 9/18/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$304.59
West Food srevce Budget 24-25		1	250586	9014182802 9/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,095.48
West Food srevce Budget 24-25		1	250586	9014182810 9/18/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$292.15
PMSA Food service Budget 24-25		1	250586	9014334310 9/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,743.97
PMSA Food service Budget 24-25		1	250586	9014334312 9/23/2024	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$304.85
East Food Service Budget 24-25		1	250586	9014335246 9/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,677.75
East Food Service Budget 24-25		1	250586	9014335249 9/23/2024	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$477.50
West Food srevce Budget 24-25		1	250586	9014335277 9/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,118.28
West Food srevce Budget 24-25		1	250586	9014335297 9/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$24.11
West Food srevce Budget 24-25		1	250586	9014435294 9/23/2024	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$416.97

Check #: 0

PO/InvoiceTotal: \$87,672.77

Vendor Total: \$87,672.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER, INC.	350126					
Check Group:						
Premium Rubber Hose,Maxlite,5/8"x100 ft.		2	250524	9208957366 9/7/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$137.68
Cut-Resistant Gloves,XL/10,PK12		2	250524	9208957366 9/7/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$94.68
Way Garden Hose Nozzle 7		3	250524	9208957366 9/7/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$60.12
Prot Goggles,Antfg,Clr		15	250524	9208957366 9/7/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$173.55
Garden Hose Reel,Cart,6 in,Steel		1	250524	9209537274 9/7/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$152.98
					Check #: 0	
						PO/InvoiceTotal: \$619.01
Check Group:						
digital multimeter		1	250694	9228586583 9/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$876.22
					Check #: 0	
						PO/InvoiceTotal: \$876.22
Check Group:						
M18 FUEL HACKZALL KIT AND VACUUM		1	250829	9228313160 9/25/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$487.40
CORDLESS WORKLIGHT		2	250829	9228313160 9/25/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$241.06
					Check #: 0	
						PO/InvoiceTotal: \$728.46
Check Group:						
concrete repair		8	250831	9228313152 9/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$268.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pleated air filter		48	250831	9228313152 9/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$380.64
mechanical manifold gauge		1	250831	9228313152 9/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$201.62
thermocouple		1	250831	9228313152 9/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$215.70
pleated air filter		60	250831	9228313152 9/25/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$220.20
Check #: 0						
PO/InvoiceTotal:						\$1,286.88
Check Group:						
GE LAMPS Circular Fluorescent Bulb: Fluorescent, T9, 4-Pin (G10q), 8 in Circle Dia, 22 W Watt, 4100K		36	250893	9235434181 10/3/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$366.12
SYLVANIA Compact Fluorescent Bulb: 4-Pin (G24q-1), T4, Fluorescent, 4100K, 900 lm Light Output		200	250893	9235434181 10/3/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$780.00
SYLVANIA Compact Fluorescent Bulb: 2-Pin (GX23), T4, Fluorescent, 2700K, 800 lm Light Output		100	250893	9235434181 10/3/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$328.00
SYLVANIA Compact Fluorescent Bulb: 4-Pin (GX24q-3), T4, Fluorescent, 4100K, 2,400 lm Light Output		100	250893	9235434181 10/3/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$506.00
MILWAUKEE Work Gloves: XL, Mechanics Glove, Full Finger, Synthetic Leather, Hook-and-Loop Cuff, Pr		4	250893	9235434181 10/3/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$157.84
Check #: 0						
PO/InvoiceTotal:						\$2,137.96
Check Group:						
EAST-- DRY ERASE WALL MOUNTED WHITEBOARDS		3	250906	9225168195 9/21/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,044.57
SHIPPING		1	250906	9225168195 9/21/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$44.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST-- DRY ERASE WALL MOUNTED WHITEBOARDS		3	250906	9225168203 9/21/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,044.57
SHIPPING		1	250906	9225168203 9/21/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$44.70
EAST-- DRY ERASE WALL MOUNTED WHITEBOARDS		3	250906	9225743187 9/21/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,044.57
SHIPPING		1	250906	9225743187 9/21/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$44.70
Check #: 0						
PO/InvoiceTotal:						\$3,267.81
Check Group:						
ADVANCE Fluorescent Ballast: T8, 120 to 277V AC, 2_3 Bulbs Supported, 32 W Max. Bulb Watts		31	250921	9234798644 10/3/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$500.34
Check #: 0						
PO/InvoiceTotal:						\$500.34
Check Group:						
Diaphragm Assembly: Fits Sloan Brand, For Regal(R), 4.5 gpf Gallons per Flush, Rubber		50	250922	9234798651 10/3/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$785.00
Check #: 0						
PO/InvoiceTotal:						\$785.00
Check Group:						
CONNECTION COVER, IVORY, STEEL, 700 SERIES		50	251065	9253400536 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$45.00
FLAT ELBOW, 90 DEG, IVORY, STEEL, ELBOWS		30	251065	9253400536 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$96.30
EXTERNAL ELBOW, IVORY, STEEL, ELBOWS		15	251065	9253400536 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$50.40
SHALLOW DEVICE BOX, IVORY, STEEL, BOXES		10	251065	9253400536 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$92.90

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DEEP DEVICE BOX, IVORY, STEEL, BOXES		10	251065	9253400536 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$102.20
SUPPORT CLIP, IVORY, STEEL CLIPS		50	251065	9253400536 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$40.50
STANDARD PLATE CASTER, SWIVEL, 750LB		6	251065	9253400536 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$138.60
STANDARD PLATE CASTER, RIGID, 750LB		6	251065	9253400536 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$113.94
ROACH GEL, 2 OZ, PK 12		1	251065	9254259675 9/19/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$189.55
Check #: 0						
PO/InvoiceTotal:						\$869.39
Check Group:						
recharger kit		1	251066	9249149940 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$191.91
jobber drill bit		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$32.10
screw driver bit kit		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$34.00
battery lithium		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.18
jobber length drill		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$31.75
tool tote		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$81.05
hand held flashlight		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$104.27
combo wrench		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$162.68
wire tracer		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$781.00

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spanner wrench		1	251066	9249490500 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$159.99
screw driver kit		1	251066	9249490534 9/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$136.11
Check #: 0						
PO/InvoiceTotal:						\$1,735.04
Check Group:						
AA battery		2	251087	9248419435 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$22.78
AA battery		2	251087	9248419435 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.50
AAA battery		2	251087	9248419435 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$16.24
Check #: 0						
PO/InvoiceTotal:						\$54.52
Check Group:						
j-hook		2	251088	9248419443 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.00
saw blades		1	251088	9248419443 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$61.00
gloves		10	251088	9248419443 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$80.90
tie down		8	251088	9249490518 10/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$135.92
toggle switch		3	251088	9249490518 10/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$83.49
spray nozzle		2	251088	9249490526 10/16/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$93.28
Check #: 0						
PO/InvoiceTotal:						\$474.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
battery		1	251090	9248733074 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$20.18
handheld		1	251090	9248733074 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$104.27
led		200	251090	9248733074 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2,734.00
receptacle		20	251090	9248733074 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$319.20
rocker wall		30	251090	9248733074 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$17.10
dup rcpt wall		30	251090	9248733074 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$22.50
gfi receptacle		20	251090	9248733074 10/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$417.80
Check #: 0						
						PO/InvoiceTotal: <u>\$3,635.05</u>
Check Group:						
Utility Cart,500 lb. Load Cap.		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$279.70
Oscillating Tool,11 7/8 in L,18V		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$141.25
Portable Table Saw,4800		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$549.00
Rolling Tool Cabinet		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$888.60
Conical Anchor Kit,Plastic,1 in		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$0.35
Cordless Work Light,Bare		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$140.32

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Plastic,Tool Case,22 1/8 in		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$92.66
Brace,Corner,3 In		20	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$25.40
Polymer,Tool Box,22 1/4 in		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$222.00
Angle Grinder,Standard		1	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$302.40
Delivery Charge		0	251114	9253368071 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$123.04
Rolling Tool Box,250 lb Load		1	251114	9253400528 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$181.87
Tape Measure,SAE,Blade 16		1	251114	9253400528 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$19.79
Delivery Charge		0	251114	9253400528 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$15.57
FLOAT SWITCH Mfr Brand Name HOSHIZAKI		1	251114	9254135784 9/25/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$104.22
Aluminum Rectangle Bar,0.75		12	251114	9254345623 9/19/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$121.44
Delivery Charge		0	251114	9254345623 9/19/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$10.39

Check #: 0

PO/InvoiceTotal: \$3,218.00

Vendor Total: \$20,188.27

H2I Group, Inc

Check Group:

90 CI PLA BLK		1	251021	226622 4/26/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$210.00
60 CI PLA BLU		1	251021	226622 4/26/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$220.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 CI PLA RED		1	251021	226622 4/26/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$220.50
90 CI PLA WHITE		1	251021	226622 4/26/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$105.00
Freight charge		1	251021	226622 4/26/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$806.00</u>
						Vendor Total: <u>\$806.00</u>
HEARTSPRING	367170					
Check Group:						
Heartspring August tuition for Marchetti		1	251132	17443 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,709.48
Heartspring August Room and Board		1	251132	17443 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20,785.19
Heartspring travel for parent		1	251132	17443 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$281.41
Check #: 0						
						PO/InvoiceTotal: <u>\$30,776.08</u>
						Vendor Total: <u>\$30,776.08</u>
Hill Food Service Consulting						
Check Group:						
ServSafe Food Service Manager Certification and City of Chicago Food Service Managers License (5 Years) Assessment and Training for East Culinary		30	251195	92324 9/23/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$8,250.00
ServSafe Food Handler Certification Assessment and Training for East Culinary		30	251195	92324 9/23/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$2,250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$10,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,500.00
HILLEGONDS, CATHY DOROTHEA						
Check Group:						
Masters Tuition Reimbursement 4 of 5 - Dominican Univ		1	251106	INV251106 6/29/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$990.00
Check #: 0						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$990.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN 367038						
Check Group:						
2020Ptabs &Village of Hillside		1	251350	63147 7/31/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$288.42
Check #: 0						
PO/InvoiceTotal:						\$288.42
Vendor Total:						\$288.42
HUDL						
Check Group:						
Annual Athletic Streaming Subscription Renewal		1	251330	H00108050 10/23/2024	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$20,000.00
Check #: 0						
PO/InvoiceTotal:						\$20,000.00
Vendor Total:						\$20,000.00
IACTE 371004676						
Check Group:						
Professional Illinois Association for Career and Technical Education Membership for Dr. Alexander Brandon for SY25		1	251121	8331 9/18/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$60.00
Affiliate Membership in INRS for Dr. Alexander Brandon for SY25		1	251121	8331 9/18/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Association for Career and Technical Education Membership for Dr. Alexander Brandon for SY25		1	251121	8331 9/18/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
IASA	354486					
Check Group:						
60th Annual IASA Conference		1	251298	AC80FY25 9/10/2024	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$369.00
Conference Early - AA3967		1	251298	AC80FY25 9/10/2024	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$569.00
Vendor Total:						\$569.00
ID WHOLESALER						
Check Group:						
ValuProx 125kHz LGGMN ISO Proximity PVC Cards - 26 Bit - PROGRAMMED - Qty. 10 Facility Code: 50 Start Number: 21100		50	107	INV7357320 7/25/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,299.50
Check #: 0						
PO/InvoiceTotal:						\$2,299.50
Check Group:						
CR80.30 Mil Graphic Quality PVC Cards - Qty. 500		7.5	108	INV7357443 7/25/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$689.85
Zebra 800077-701 Black Monochrome Ribbon - ZXP Series 7 - 2,500 prints		5	108	INV7357443 7/25/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$184.95
Texturized Clear Vinyl Vertical Badge Holder w/ Slot & Chain Holes - 100 per pack		500	108	INV7357443 7/25/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$214.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/8' Round Braid Lanyard with Swivel Hook - 100 per pack Color: Purple Lanyard Breakaway: Non-Breakaway Attachment Options: Metal Swivel Hook		2900	108	INV7357443 7/25/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,507.71
DuraClean® 105999-701 Complete Cleaning Kit for ZXP Series 7 - Cleaning Cards 12 feeder cards 12 path cleaning cards For ZXP Series 7 Printers		5	108	INV7357443 7/25/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$3,037.46
Check Group:						
Zebra ZXP 7 ID Card Printer INCLUDES free 30-day subscription of CloudBadging: No, DO NOT Include a Free 30-Day Subscription to Cloudbadging Printing Capability: Dual-sided Lamination Capability : No Lamination Interface for Config: USB 2.0 & Ethernet Magnetic Encoding Options : No Encoding Smart Encoding Options: No Smart Encoding Enclosure lock + card feeder.: No		1	240951	INV7329882 7/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,399.99
TrueSupport Three Year Support Plan All components of Cares Support, plus: Free loaner coverage & printer repair during TrueSupport plan coverage period Phone-based technical support including remote assistance Complimentary one hour of training annually Complimentary cleaning kit and remote printer checkup provided annually		1	240951	INV7329882 7/12/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$2,879.99
Check Group:						
Zebra 800077-742 Color Ribbon - YMCKO - 750 prints		5	250714	INV7365366 8/6/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,114.95
Check #: 0						
PO/InvoiceTotal:						\$1,114.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOUDBADGING - TIER 5 ANNUAL - SUBS RECORD RENEWAL	5001-10000	1	250733	INV7383749 9/3/2024	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,199.88
						Check #: 0
						PO/InvoiceTotal: \$1,199.88
						Vendor Total: \$10,531.78
IGS ENERG (POWER)						
Check Group:						
PMSA POWER 24-25		1	250745	240920061451HD 7D06 9/20/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$68,482.02
						Check #: 0
						PO/InvoiceTotal: \$68,482.02
						Vendor Total: \$68,482.02
ILLINOIS ASBO						
Check Group:						
Membership for Cassandra Turner		1	250956	0058789 9/4/2024	10.5.2510.640.0000.001.0140.0000 Dues And Fees	\$340.00
						Check #: 0
						PO/InvoiceTotal: \$340.00
Check Group:						
Membership -Brenda Horton IASBO		1	251156	0058441 8/1/2024	10.5.2510.640.0000.001.0140.0000 Dues And Fees	\$639.00
						Check #: 0
						PO/InvoiceTotal: \$639.00
						Vendor Total: \$979.00
ILLINOIS PRINCIPALS ASSOC						
Check Group:						
Shaylon Walker	350166	1	251033	461818 9/13/2024	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$439.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$439.00</u>
						Vendor Total: <u>\$439.00</u>
Imagine Learning LLC						
Check Group:						
IS 6-12 CONCEPT COACHING SITE LISCENSE ADD-ON		1	250998	881360 8/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,666.69
DIGITAL LIBRARIES 9-12 COMPREHENSIVE SITE LICENSE (hs CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, AP, WORLD LANGUAGES, VIRTUAL TUTORS; EXCLUDES EDYNAMIC LEARNING AND PURPOSRE PREP)		1	250998	881360 8/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$22,673.03
EDYNAMIC ELECTIVES PER ENROLLMENT PER SEMESTER (14 DAY DROP/ADD GACE PERIOD)		20	250998	881360 8/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$660.00
DIGITAL LIBRARIES 9-12 COMPREHENSIVE SITE LICENSE (HS CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, AP, WORLD LANGUAGES, VIRTUAL TUTORS, EXCLUDES EDYNAMNIC LEARNING AND PURPOSE PREP)		1	250998	881360 8/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$23,333.45
IS 6-12 CONCEPT COACHING SITE LICENSE ADD-ON		1	250998	881360 8/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,666.69
DIGITAL LIBRARIES 9-12 COMPREHENSIVE SITE LICENSE (HS CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, AP, WORLD LANGUAGES, VIRTUAL TUTORS, EXCLUDES EDYNAMIC LEARNING AND PURPOSE PREP)		1	250998	881360 8/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$23,333.45
IS 6-12 CONCEPT COACHING SITE LICENSE ADD-ON		1	250998	881360 8/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,666.69
						Check #: 0
						PO/InvoiceTotal: <u>\$84,000.00</u>
						Vendor Total: <u>\$84,000.00</u>

INCCRRA 366932

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECE Level 1 High School - Electronic PDF Fillable Student Manuals - Proviso East High School		16	251171	3336 8/19/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Check Group:						
ECE Level 1 High School - Electronic PDF Fillable Student Manuals - Proviso West High School		18	251172	3337 8/20/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$170.00
IRON MOUNTAIN	353462					
Check Group:						
Fields, Jacqulynn Wk end 07/24/24 to 08/27/2024		1	251252	JSTY305 8/31/2024	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$186.64
Check #: 0						
PO/InvoiceTotal:						\$186.64
Vendor Total:						\$186.64
IXL LEARNING INC.						
Check Group:						
FIRST INSTALLMENT WITH PROFESSIONAL LEARNING SERVICES		1	251107	S505536 8/16/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$72,058.00
Check #: 0						
PO/InvoiceTotal:						\$72,058.00
Check Group:						
IXL SITE LICENSE (GRADE 9-12: 300 STUDENTS) SUBJECT: MATH		1	251283	S517665 9/25/2024	10.5.2210.328.0000.001.0000.0000 Digital Licenses	\$9,900.00
Check #: 0						
PO/InvoiceTotal:						\$9,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$81,958.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schultz SY25 Blanket		1	250527	08152405 8/1/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,205.27
Check #: 0						
PO/InvoiceTotal:						\$5,205.27
Vendor Total:						\$5,205.27
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
boiler room system repairs		1	251067	51768643 3/21/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,453.46
Check #: 0						
PO/InvoiceTotal:						\$4,453.46
Check Group:						
notifier fire alarm		1	251092	52144254 7/30/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,395.16
Check #: 0						
PO/InvoiceTotal:						\$4,395.16
Vendor Total:						\$8,848.62
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy SY25 Blanket		1	250531	209-082024 9/3/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,369.73
Check #: 0						
PO/InvoiceTotal:						\$3,369.73
Vendor Total:						\$3,369.73
Kaleidoscope Education Solutions, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
08/26 to 08/30- Hernandez, Stephanie		38.75	251112	3047063 9/21/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
08/26 to 08/30- McAfee, Candice		38.75	251112	3047063 9/21/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
08/26 to 08/30- Nelson, Arielle		37.17	251112	3047063 9/21/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,338.12
08/26 to 08/29- White, Makava		31	251112	3047063 9/21/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$5,244.12
Check Group:						
08/26 to 08/30- Tabb, Darryl		36.25	251113	3047064 9/21/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,305.00
08/26/24 to 08/29- Thorton, Cameron Andre		20.5	251113	3047064 9/21/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$738.00
08/28 to 08/30- Boateng, Brianna		23.25	251113	3047064 9/21/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Check #: 0						
PO/InvoiceTotal:						\$2,880.00
Check Group:						
Hernandez, Stephanie 09/03/24 to 09/06/24		31	251237	3047187 9/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
McAfee, Candice 09/03/24 to 09/06/24		31	251237	3047187 9/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Nelson, Arielle 09/03/24 to 09/06/24		31	251237	3047187 9/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
White, Makava 09/03/24 to 09/04/24		15.25	251237	3047187 9/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$549.00
Quinn, Anna -09/05/24		7.25	251237	3047187 9/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$261.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thomas, Dorshanique 09/03/24 to 09/06/24		31	251237	3047187 9/8/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$5,274.00
Check Group:						
09/09/24 to 09/13/24- Macias, Areli		39.75	251311	30447341 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,431.00
09/09/24 to 09/13/24- Boateng, Brianna		38.75	251311	30447341 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
09/11/24 to 09/13/24- Wallace, Veleda		23.25	251311	30447341 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
09/11/24 and 09/13/24- Rueda, Millie		15.5	251311	30447341 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$558.00
Check #: 0						
PO/InvoiceTotal:						\$4,221.00
Check Group:						
09/09/24 to 09/13/24- Mcafee, Candice		38.75	251312	3047340 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
09/09/24 to 09/13/24- Nelson, Arielle		38.75	251312	3047340 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
09/09/24 to 09/13/24- White, Makava		38.75	251312	3047340 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
09/09/24 to 09/13/24- Thomas, Dorshanique		38.75	251312	3047340 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
09/09/24 to 09/13/24- Skanes, Kejuan		36.33	251312	3047340 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,307.88
09/09/24 to 09/13/24- Hernandez, Stephanie		38.25	251312	3047340 9/15/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,377.00
Check #: 0						
PO/InvoiceTotal:						\$8,264.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25,884.00
LAFORCE	364287					
Check Group:						
1A-1K-1 BLANKS BEST		10	5	1255654 7/31/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
LAKEMARY CENTER INC						
Check Group:						
Lakemary Aug 24 residential and educational services		1	251388	2408 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,165.00
Check #: 0						
PO/InvoiceTotal:						\$36,165.00
Vendor Total:						\$36,165.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
WEST POTTY SANTATION 24-25 BUDGET		1	250695	LR5715106 4/30/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$51.77
WEST POTTY SANTATION 24-25 BUDGET		1	250695	LR5752601 5/31/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$54.77
WEST SANTATION BUDGET 24-25		1	250695	LR5875255 9/25/2024	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$5,579.47
EAST SANTATION SERVICE		1	250695	LR5875256 9/25/2024	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$5,579.47
PMSA SANTATION BUDGET		1	250695	LR5875257 9/25/2024	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$5,579.47
Check #: 0						
PO/InvoiceTotal:						\$16,844.95
Vendor Total:						\$16,844.95

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LEARNWELL						
Check Group:						
Learnwell invoice for E. Limonez Flores		1	251020	INV204504 8/16/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell invoice for B. DeGarcia		1	251020	INV204733 8/23/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell invoice for B. Steer		1	251020	INV204734 8/23/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell invoice for C. Zumaya		1	251020	INV204735 8/23/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell invoice for E. Limonez Flores for 8/19-8/23		1	251020	INV204736 8/23/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Check #: 0						
PO/InvoiceTotal:						\$1,159.06
Check Group:						
Learnwell invoice for E. LF for 8/26-8/29		1	251261	INV204936 8/30/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Learnwell invoice for E. LF 9/4-9/5		1	251261	INV205443 9/6/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell invoice for J.H 9/5-9/6		1	251261	INV205444 9/6/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell invoice for R.S 9/4-9/6		1	251261	INV205445 9/6/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Check #: 0						
PO/InvoiceTotal:						\$827.90
Check Group:						
Learnwell tuition for J. H for 9/9/24-9/10/24		1	251306	INV206013 9/13/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$165.58
Learnwell tuition for R. S for 9/9/24-9/13/24		1	251306	INV206375 9/13/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Check #: 0						

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						PO/InvoiceTotal: <u> </u>
						\$579.53
						Vendor Total: <u> </u>
						\$2,566.49
LEYDEN HIGH SCHOOL	358677					
Check Group:						
MCV Transport for 1 student for Aug		1	251322	APAUG24 9/6/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$731.25
MCV Transport for 2 students for August		1	251322	EGCAUG24 9/6/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$453.80
MCV Transport for 1 student		1	251322	IJAUG24 9/6/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$98.00
MCV Transport for 1 student for Aug		1	251322	JDAUG24 9/6/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$351.87
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$1,634.92
						Vendor Total: <u> </u>
						\$1,634.92
LITTLE FRIENDS INC	365034					
Check Group:						
Little Friends SY25 Blanket		1	250533	159966 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,618.56
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$4,618.56
						Vendor Total: <u> </u>
						\$4,618.56
MAxim Healthcare Services						
Check Group:						
RN School Hourly - Eledan, Linda 6/10/24		8	251389	V23888959 7/11/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN School Hourly - Eledan, Linda 6/11/24		8.03	251389	V23888959 7/11/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$703.03
RN School Hourly - Rawley, Melody		5.43	251389	V23888959 7/11/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$475.40

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
RN School Hourly - Davis, Taronna 8/13/24		6.01	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$526.18
RN School Hourly - Bosch, Pamela 8/14/24		8	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN School Hourly - Chitneni, Divya		8.25	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$722.29
RN School Hourly - Bosch, Pamela 8/15/24		8.06	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$705.65
RN School Hourly - Davis, Taronna		8.01	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$701.28
RN School Hourly - Davis, Taronna 8/19/24		8	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN School Hourly - Davis, Taronna 8/20/24		8	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN School Hourly - Mendoza, Sylvia 8/21/24		8.83	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$773.07
RN School Hourly - Davis, Taronna 8/22/24		8	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN School Hourly - Mendoza, Sylvia 8/23/24		8.66	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$758.18
RN School Hourly - Davis, Taronna 8/26/24		8	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN School Hourly - Davis, Taronna 8/27/24		8	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN School Hourly - Davis, Taronna 8/28/24		8	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40
RN School Hourly - Mendoza, Sylvia 8/29/24		8.5	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$744.18
RN School Hourly - Davis, Taronna 8/30/24		8	251389	V24610083 9/12/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$700.40

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,412.86
						Vendor Total: \$12,412.86
Maxinflables						
Check Group:						
Replacement Inflatables for Back 2 School Bash		1	251165	8092 9/19/2024	10.5.2633.340.0000.001.0340.0000 Communications	\$425.00
						Check #: 0
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Park SY25 tuition		1	250580	SESINV-040454 8/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,982.07
						Check #: 0
						PO/InvoiceTotal: \$5,982.07
Check Group:						
Menta Oak Park SY25 Transport		1	250581	SYSINV-015846 8/30/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,558.26
						Check #: 0
						PO/InvoiceTotal: \$1,558.26
						Vendor Total: \$7,540.33
MICHAEL POWERS	366054					
Check Group:						
Track Assignor		12	251299	24061 5/6/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$192.00
						Check #: 0
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$192.00
MIDLAND PAPER	351424					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8" .5"X11" WHT COPY PAPER		80	251239	IN02311296 9/25/2024	10.5.2410.410.0000.002.0000.0000 East	\$3,555.20
					Check #: 0	
						PO/InvoiceTotal: \$3,555.20
						Vendor Total: \$3,555.20
Mindsight						
Check Group:						
MS-DC-24-Managed Services - 24 month MANAGED SERVICES AGREEMENT		1	250999	INV14511 9/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
MRR-OUTSOURCED SERVICES LAYER 7		1	250999	INV14511 9/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$650.00
MS-DC-24 - MANAGED SERVICES - 24 MONTH		1	250999	INV14511 9/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
MRR - SERVER CENTRAL/DEFT 24 MONTH - DEFT SERVICES		1	250999	INV14511 9/1/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00
					Check #: 0	
						PO/InvoiceTotal: \$11,550.00
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - vCISO		1	251160	INV14225 8/31/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
					Check #: 0	
						PO/InvoiceTotal: \$3,500.00
						Vendor Total: \$15,050.00
Mitchell Repair Information co. LLC/ DBA						
Check Group:						
Shopkey Prodemand Only School 100 Users Sub		1	251185	31277278 7/18/2024	10.5.1400.328.0000.002.3220.0001 Digital Licenses	\$1,231.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,231.00
						Vendor Total: \$1,231.00
MS. ROBERTS ACADEMY	357085					
Check Group:						
Semester Tuition First Year New Student		12	251300	PROVISO202420 25 (3) 9/19/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$33,600.00
Kit for New Students		12	251300	PROVISO202420 25 (3) 9/19/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$16,800.00
Semester Tuition Second Year		5	251300	PROVISO202420 25 (3) 9/19/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$14,000.00
						Check #: 0
						PO/InvoiceTotal: \$64,400.00
						Vendor Total: \$64,400.00
National Institute for Metalworking Skill						
Check Group:						
NIMS One Test Pass		75	251184	202409033 9/20/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$6,000.00
						Check #: 0
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
NCS PEARSON, INC._366661	366661					
Check Group:						
(LearnKey) Adobe Pro ecourses, up to 300 User License K12/WFD (Gmetrix Platform) - For East		1	251167	26807813 9/21/2024	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,575.00
(LearnKey) CSB Professional Communication ecourse, up to 300 User Licenses K12/WFD (Gmetrix platform)		1	251167	26807813 9/21/2024	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(LearnKey) ESB and D4D ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251167	26807813 9/21/2024	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) IC3 Digital Literacy ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251167	26807813 9/21/2024	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) Intuit ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251167	26807813 9/21/2024	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) IT Specialist ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251167	26807813 9/21/2024	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,575.00
(LearnKey) MOS ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251167	26807813 9/21/2024	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,575.00
Adobe Pro - Certification and CertPREP Practice Test License Bundle - Classroom - Web - K12		1	251167	26807813 9/21/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,500.00
CSB Add-on Site License + up to 500-user CertPrep Practice Test Site License		1	251167	26807813 9/21/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$1,099.00
ESB Site License Bundle: Exams, CertPREP Practice Tests, NFTE Mindset Index, 2 Entre-Ed Teacher Resource Guides - K12/WFD		1	251167	26807813 9/21/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,200.00
IC3 Digital Literacy 1500 Exam License w/ CertPREP Practice Test 500 user License K-12/WFD		1	251167	26807813 9/21/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,350.00
Intuit 500 Certifications License with 500 User CertPREP Practice Tests - K12		1	251167	26807813 9/21/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,400.00
IT Specialist Site License + Certprep Practice Test 500-User License		1	251167	26807813 9/21/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,700.00
MOS Bundle: 30 Seat/300 User GMetrix and Exam Site License - K12 - Illinois only		1	251167	26807813 9/21/2024	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$4,785.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$32,759.00
Check Group:						
(LearnKey) Adobe Pro ecourses, up to 300 User License K12/WFD (Gmetrix Platform)		1	251168	26807814 9/21/2024	10.5.1400.328.0000.003.4745.0001 Digital Licenses	\$1,575.00
(LearnKey) CSB Professional Communication ecourse, up to 300 User Licenses K12/WFD (Gmetrix platform)		1	251168	26807814 9/21/2024	10.5.1400.328.0000.003.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) ESB and D4D ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251168	26807814 9/21/2024	10.5.1400.328.0000.003.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) IC3 Digital Literacy ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251168	26807814 9/21/2024	10.5.1400.328.0000.003.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) Intuit ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251168	26807814 9/21/2024	10.5.1400.328.0000.003.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) IT Specialist ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251168	26807814 9/21/2024	10.5.1400.328.0000.003.4745.0001 Digital Licenses	\$1,575.00
(LearnKey) MOS ecourses, up to 300 User Licenses K12/WFD (GMetrix platform)		1	251168	26807814 9/21/2024	10.5.1400.328.0000.003.4745.0001 Digital Licenses	\$1,575.00
Adobe Pro - Certification and CertPREP Practice Test License Bundle - Classroom - Web - K12		1	251168	26807814 9/21/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$3,500.00
CSB Add-on Site License + up to 500-user CertPrep Practice Test Site License		1	251168	26807814 9/21/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$1,099.00
ESB Site License Bundle: Exams, CertPREP Practice Tests, NFTE Mindset Index, 2 Entre-Ed Teacher Resource Guides - K12/WFD		1	251168	26807814 9/21/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$3,200.00
IC3 Digital Literacy 1500 Exam License w/ CertPREP Practice Test 500 user License K-12/WFD		1	251168	26807814 9/21/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$3,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Intuit 500 Certifications License with 500 User CertPREP Practice Tests - K12		1	251168	26807814 9/21/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$3,400.00
IT Specialist Site License + Certprep Practice Test 500-User License		1	251168	26807814 9/21/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$3,700.00
MOS Bundle: 30 Seat/300 User GMetrix and Exam Site License - K12 - Illinois only		1	251168	26807814 9/21/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$4,785.00
Check #: 0						
PO/InvoiceTotal:						\$32,759.00
Vendor Total:						\$65,518.00
NCTM REGISTRATION SVCS	350231					
Check Group:						
APPELMAN REGIS # 8247		1	251014	8247/APPELMAN 9/4/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$499.99
Check #: 0						
PO/InvoiceTotal:						\$499.99
Check Group:						
D KRAM - NCTM ANNUAL MEETING & EXPO		1	251015	8217/TRAINING 9/4/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$599.99
Check #: 0						
PO/InvoiceTotal:						\$599.99
Vendor Total:						\$1,099.98
NEWSELA						
Check Group:						
BLENDED LEARNING DISTRICT SUITE 07.01.2024 - 06.30.2025		3	251331	INV37921 7/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$57,813.36
INDIVIDUAL VIRTUAL ADD-ON SESSION		6	251331	INV37921 7/1/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,500.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62,313.36
						Vendor Total: \$62,313.36
NICOR GAS	350248					
Check Group:						
EAST GAS BUDGET		1	250696	DUE11/05/2024 9/27/2024	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$200.85
						Check #: 0
						PO/InvoiceTotal: \$200.85
						Vendor Total: \$200.85
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
radio lease		3	251073	10768 7/22/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$82.50
radio lease		3	251073	10768 7/22/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$120.00
						Check #: 0
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$202.50
NULIFE TIRE SERVICE	364293					
Check Group:						
repairs to toro tires		1	251059	3126,6332,7392 8/20/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$285.00
tire repairs		1	251059	3126,6332,7392 8/20/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$60.00
van 3 new tire		1	251059	3126,6332,7392 8/20/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$282.50
						Check #: 0
						PO/InvoiceTotal: \$627.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
van 9 flat repairs		1	251150	6429 9/12/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$697.50
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	0142543024182 6/30/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$740.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	0142543024213 9/29/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$240.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	268027752 9/18/2024	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$181.99
					Check #: 0	
						PO/InvoiceTotal: \$1,161.99
						Vendor Total: \$1,161.99
P. A. E. C. CENTER	350255					
Check Group:						
PAEC August Education		1	251386	14448 9/23/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$507,578.00
PAEC August Operations and Maintenance		1	251386	14448 9/23/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$93,620.00
PAEC August Transportation		1	251386	14448 9/23/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00
PAEC August % Student Enrollment		1	251386	14448 9/23/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$60,737.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAEC August % of Related Services		1	251386	14448 9/23/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$4,862.00
PAEC Sept Education		1	251386	14453 9/24/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$507,578.00
PAEC Sept Operations and Maintenance		1	251386	14453 9/24/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$93,620.00
PAEC Sept Transportation		1	251386	14453 9/24/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00
PAEC Sept % of Related Services		1	251386	14453 9/24/2024	20.5.4120.670.0000.001.0342.0000 Tuition	\$4,862.00
PAEC Sept % Student Enrollment		1	251386	14453 9/24/2024	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$60,737.00
Check #: 0						
PO/InvoiceTotal:						\$1,363,988.00
Vendor Total:						\$1,363,988.00
PAUL BUNYON & SONS	366624					
Check Group:						
REMOVAL OF TREE STUMP		1	251253	PHSW-PROP#1 9/17/2024	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
PERSON, DARRYL N						
Check Group:						
SHARKS FISH AND CHICKEN		1	251135	INV251135 9/18/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$119.73
PANDA EXPRESS		1	251135	INV251135 9/18/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$65.60
SLICE FACTORY		1	251135	INV251135 9/18/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$89.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$275.08
Vendor Total:						\$275.08
PESI INC	351799					
Check Group:						
Jeri Hogan-Matthews School Refusal: Real Help for Children & teen		1	251050	INVPESI251050 8/28/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$137.49
Oppositional, Difiant & Disruptive Children and Adults		1	251050	INVPESI251050 8/28/2024	10.5.2210.312.0000.001.4932.0001 Conferences	\$137.49
Check #: 0						
PO/InvoiceTotal:						\$274.98
Vendor Total:						\$274.98
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
Special Projects		1	251158	36446 8/31/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,675.00
Check #: 0						
PO/InvoiceTotal:						\$1,675.00
Check Group:						
Litigation Fees		1	251159	36445 8/31/2024	10.5.2310.318.0000.001.0050.0000 LEGAL	\$1,450.00
Check #: 0						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$3,125.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
van 8 tire,AC,oil change repairs		1	251094	179 8/28/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,128.50
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,128.50
Check Group:						
ENGINE OIL		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
OIL FILTER		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
LABOR OIL		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
DISOSAL FEE		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
SAFETY INSPECTION		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
SAFETY STICKER FEE		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$37.00
4 TIRES NEW		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$1,116.00
MOUNT AND BALANCE		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$140.00
TIRE USER FEE		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$2.50
TIRE DISOPAL FEE		1	251254	181 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$24.00
						Check #: 0
						PO/InvoiceTotal: \$1,469.00
Check Group:						
SHIFT CABLE		1	251255	180 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$143.00
SHIFT LINKAGE		1	251255	180 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$24.00

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
LABOR		1	251255	180 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$420.00
TOWING		1	251255	180 9/9/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$687.00</u>
Check Group:						
ENGINE OIL		1	251257	182 9/12/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
OIL FILTER		1	251257	182 9/12/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
LABOR FOR OIL		1	251257	182 9/12/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
DISPOSAL FEE		1	251257	182 9/12/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
SAFETY INSPECTION		1	251257	182 9/12/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
SAFETY STICKER FEE		1	251257	182 9/12/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$37.00
Check #: 0						
						PO/InvoiceTotal: <u>\$186.50</u>
						Vendor Total: <u>\$3,471.00</u>
POSITIVE PROMOTIONS	351294					
Check Group:						
CG13:BODEK (L) ADT TYE DYE T-SH		7	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$87.15
CG13:BODEK (XL) ADT TYE DYE T-SH		4	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$49.80
CG13:BODEK (2X) ADT TYE DYE T-SH		1	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$12.45

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CG13:BODEK (L) YTH TYE DYE T-SH		1	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$12.45
\$100 DISCOUNT COUPON		1	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	(\$100.00)
SHIPPING AND HANDLING		1	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$60.13
CG13:BODEK (S) ADT TYE DYE T-SH		16	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$199.20
SET-UP CHARGE		1	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$50.00
CG13:BODEK (M) ADT TYE DYE T-SH		13	250361	07423653 7/31/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$161.85
Check #: 0						
PO/InvoiceTotal:						\$533.03
Check Group:						
Augusta sleeve tshirt set up charge		1	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$85.00
(Small) Augusta sleeve tshirt		2	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$40.98
(Med) Augusta sleeve tshirt		6	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$122.94
(Large) Augusta sleeve tshirt		15	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$307.35
(XL) Augusta sleeve tshirt		15	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$307.35
(2XL) Augusta sleeve tshirt		5	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$102.45
Game v-neck set up charge		1	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$85.00
(XS) Game v-neck tshirt		2	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$41.98

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(Small) Game v-neck tshirt		3	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$62.97
(Med) Game v-neck tshirt		9	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$188.91
(Large) Game v-neck tshirt		7	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$146.93
(XL) Game v-neck tshirt		2	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$41.98
shipping		1	250636	07432435 8/22/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$156.84

Check #: 0

PO/InvoiceTotal: \$1,690.68

Vendor Total: \$2,223.71

PREMIER MECHANICAL

366065

Check Group:

DEDICATE A DAY TO CONDUCT TROUBLESHOOTING ACTIVITIES AND PREPARING A REPORT ON FINDINGS.		1	250844	63720 9/30/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,556.00
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Check #: 0

PO/InvoiceTotal: \$1,556.00

Vendor Total: \$1,556.00

PRODUCTION DISTRIBUTION COMPANIES INC

Check Group:

ballast		50	250834	0085747-IN 5/2/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$897.50
led bulb		185	250834	0085747-IN 5/2/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,576.20

Check #: 0

PO/InvoiceTotal: \$2,473.70

Vendor Total: \$2,473.70

Proviso Township High School District 209

Voucher Detail Listing

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10/02/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFORMA VISION GRAPHICS	367017					
Check Group:						
Calendar Magnets (Back 2 School Bash)		1	250449	B375001827A 7/29/2024	10.5.2633.340.0000.001.0340.0000 Communications	\$1,852.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,852.00
					Vendor Total:	\$1,852.00
QUALITY LIFT TRUCK SERVICE, INC.	365812					
Check Group:						
forklift chord broken		1	251074	55869 8/19/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,057.10
				Check #: 0		
					PO/InvoiceTotal:	\$1,057.10
					Vendor Total:	\$1,057.10
REALITYWORKS,INC	358765					
Check Group:						
Measurement Math Training Kit		2	251201	53744 9/20/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,698.00
Shipping and Handling		1	251201	53744 9/20/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$127.20
				Check #: 0		
					PO/InvoiceTotal:	\$1,825.20
Check Group:						
Common Childhood Illnesses Baby for East ECE		1	251202	53752 9/20/2024	10.5.1400.550.0000.002.4745.0001 Capitalized Equipment	\$1,499.00
Shipping and Handling		1	251202	53752 9/20/2024	10.5.1400.550.0000.002.4745.0001 Capitalized Equipment	\$40.28
				Check #: 0		
					PO/InvoiceTotal:	\$1,539.28
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
Common Childhood Illnesses Baby for West ECE		1	251203	53764 9/20/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,499.00
Shipping and Handling		1	251203	53764 9/20/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$40.28
Check #: 0						
PO/InvoiceTotal:						\$1,539.28
Vendor Total:						\$4,903.76
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
new door closer		1	251083	INV8/24/2024 8/24/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$2,400.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Check Group:						
REMOVE OLD DOOR D115 AND NEW DOOR DOOR CLOSER		1	251264	Inv-251264 5/29/2024	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,550.00
Check #: 0						
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$4,950.00
REINDERS INC. 364553						
Check Group:						
cap assembly		1	98	6055189-00 7/18/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$70.72
bushing castor		1	98	6055189-00 7/18/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.33
washer thrust		1	98	6055189-00 7/18/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.88
spacer castor		1	98	6055189-00 7/18/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cap hoc		1	98	6055189-00 7/18/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$40.63
atomic blade pack		2	98	6055189-00 7/18/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$504.59
Check #: 0						
PO/InvoiceTotal:						\$626.96
Vendor Total:						\$626.96
RENAISSANCE LEARNING INC	354878					
Check Group:						
07/01/2024-06/30/2025 STAR COMPREHENSIVE SUITE SUBSCRIPTION PROVISO EAST HIGH SCHOOL		400	250995	INV5338901 8/9/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$6,012.00
STAR COMPREHENSIVE SUITE SUBSCRIPTION 07/01/2024- 06/30/2025 PROVISO MATH AND SCIENCE ACADEMY		200	250995	INV5338901 8/9/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,006.00
07/01/2024-06/30/2025 STAR COMPREHENSIVE SUITE SUBSCRIPTION PROVISO WEST HIGH SCHOOL		400	250995	INV5338901 8/9/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$6,012.00
Check #: 0						
PO/InvoiceTotal:						\$15,030.00
Vendor Total:						\$15,030.00
RENZI & ASSOCIATES						
Check Group:						
PTAB 2146823- Mehta Tushar Kerut		1	251452	23-153 7/10/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$4,500.00
PTAB appraisal services- Target		1	251452	23-221 7/20/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$6,500.00
PTAB 21 46668-Ravi Reddy		1	251452	24-308B 9/5/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$1,572.00
Check #: 0						
PO/InvoiceTotal:						\$12,572.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,572.00
RingCentral Inc.						
Check Group:						
SUBSCRIPTON; CHARGES; TAXES, FEES AND SURCHARGES		1	251333	CD_000916957 9/22/2024	10.5.2660.340.0000.001.0014.0000 Communications	\$6,364.53
Check #: 0						
PO/InvoiceTotal:						\$6,364.53
Vendor Total:						\$6,364.53
ROBERT HALF						
Check Group:						
Professional Develop- Christy Kougias 8.30.24		1	251000	64022483 9/2/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
Check #: 0						
PO/InvoiceTotal:						\$2,541.20
Check Group:						
Fields, Jacquelynn Wk end 08/23/2024		40	251109	64004576 8/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Check Group:						
Fields, Jacquelynn Wk end 09/13/2024		40	251235	64076367 9/16/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Check Group:						
Christy Week end 9.20.24		1	251447	64102055 9/23/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
Check #: 0						
PO/InvoiceTotal:						\$2,541.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Christy Week end 9.27		1	251448	64129125 9/30/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,445.91
					Check #: 0	
					PO/InvoiceTotal:	\$2,445.91
Check Group:						
Christy Week end 8.16.24		1	251449	63967204 8/19/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
					Check #: 0	
					PO/InvoiceTotal:	\$2,541.20
Check Group:						
Christy K. week end 8/23/24		1	251450	63993831 8/26/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,541.20
					Check #: 0	
					PO/InvoiceTotal:	\$2,541.20
Check Group:						
Christy K. Week end 9/6/24		1	251451	64052768 9/10/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,032.96
					Check #: 0	
					PO/InvoiceTotal:	\$2,032.96
Check Group:						
Fields, Jacquelynn Wk end 09/27/24		40	251456	64139375 9/27/2024	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,200.00
Check Group:						
Christy K. Week end 9.13.24		1	251457	64077346 9/13/2024	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,032.96
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,032.96
Vendor Total:						\$23,276.63
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
BELT, CUTTER DECK		1	250261	SPI20745675 9/2/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$49.99
BELT, CUTTER DECK		1	250261	SPI20745675 9/2/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$69.99
BELT, CUTTER DECK		1	250261	SPI20745675 9/2/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$58.99
Check #: 0						
PO/InvoiceTotal:						\$178.97
Check Group:						
riding mower 72'		1	250870	SPI20794814 10/14/2024	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$17,041.72
Check #: 0						
PO/InvoiceTotal:						\$17,041.72
Check Group:						
Line Trimmer / 28.8Cc / Solid Shaft		1	250923	SPI20803626 9/10/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$287.00
Mowing Head Autocut 27-2		5	250923	SPI20803626 9/10/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$149.95
Grease Gun / Pro Lever Action/ 30-		1	250923	SPI20803626 9/10/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$23.99
Bar And Chain Oil / Woodcutter Org /		2	250923	SPI20803626 9/10/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$39.98
Grease / Black / Multipurpose / 14Oz		12	250923	SPI20803626 9/10/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$59.88
32" Dot Reacher With Suction Cup		5	250923	SPI20803626 9/10/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$99.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$660.75
Check Group:						
Bpmr7A Spark Plug		1	251117	PSI20034250 6/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$3.25
Fuel Filter - Min Ord Qty = 10		1	251117	PSI20034250 6/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$5.99
Air Filter - Min Ord Qty = 10		1	251117	PSI20034250 6/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$2.99
Fuel / Pre Mixed / 50:1 / Qt		1	251117	PSI20034250 6/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$7.99
Tune Up		1	251117	PSI20034250 6/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$109.00
Sharpen Blades		0.8	251117	PSI20034250 6/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$87.20
Service Environmental Fee		1	251117	PSI20034250 6/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$5.00
Service Shop Supplies		1	251117	PSI20034250 6/29/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$10.06
Check #: 0						
PO/InvoiceTotal:						\$231.48
Vendor Total:						\$18,112.92
Ryan Martin						
Check Group:						
Masters Tuition Reimbursement 3 of 5 - Univ of IL Chicago		1	251053	INV251053 5/3/2021	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,352.00
Check #: 0						
PO/InvoiceTotal:						\$2,352.00
Vendor Total:						\$2,352.00
S/P2	366682					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALI Lift Safety - Renewal		1	251174	INTELE12941 9/20/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$225.00
Automotive Service, Third Party Credentials - Renewal		1	251174	INTELE12941 9/20/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$399.00
Machining, Third Party Credentials - Renewal		1	251174	INTELE12941 9/20/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$399.00
Professional Skills - Renewal		1	251174	INTELE12941 9/20/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$399.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,422.00
					Vendor Total:	\$1,422.00
Safety-Kleen Systems, Inc.						
Check Group:						
Chemistry Fee		1	251286	94552801 8/27/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$80.39
Recovery Fee		1	251286	94552801 8/27/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$106.60
E-Manifest Fee		1	251286	94552801 8/27/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$27.00
30G Parts Washer-Solvent		1	251286	94552801 8/27/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$369.00
Gastec Aqueous PW Sample Tube		1	251286	94552801 8/27/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$6.60
30G Parts Washer (LG) - Aqueous		1	251286	94552801 8/27/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$400.27
					Check #: 0	
					PO/InvoiceTotal:	\$989.86
					Vendor Total:	\$989.86

SASD D/B/A/ MIDSWEST PBIS NETWORK

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SASED OT/PT Final Bill SY23/24		1	251329	1002400751 6/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$625.99
					Check #: 0	
					PO/InvoiceTotal:	\$625.99
					Vendor Total:	\$625.99
SEAL OF ILLINOIS	363267					
Check Group: SEAL of IL SY25 Blanket		1	250538	12721 8/30/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$19,834.80
					Check #: 0	
					PO/InvoiceTotal:	\$19,834.80
					Vendor Total:	\$19,834.80
SEAL SOUTH, INC.	363767					
Check Group: SEAL South SY25 Blanket PO		1	250539	8765 8/31/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,380.20
					Check #: 0	
					PO/InvoiceTotal:	\$5,380.20
					Vendor Total:	\$5,380.20
SLOAN, THOMAS						
Check Group: 2X4-8 STUD/#2 +BTR SPF		8	251136	INV251136 9/18/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$26.88
					Check #: 0	
					PO/InvoiceTotal:	\$26.88
					Vendor Total:	\$26.88
SNAP-ON INDUSTRIAL	350336					
Check Group:						

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Polartek Dual AC Machine		1	251205	ARV/5Y7920083P 9/23/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$16,953.75
Shipping		1	251205	ARV/5Y7920083P 9/23/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$210.00
				Check #: 0		
					PO/InvoiceTotal:	\$17,163.75
Check Group:						
18v 1/2" Impact Wrench Kit Red		3	251206	ARV/5Y7920088P 9/23/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$2,501.88
Shipping		1	251206	ARV/5Y7920088P 9/23/2024	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$37.58
					Check #: 0	
					PO/InvoiceTotal:	\$2,539.46
					Vendor Total:	\$19,703.21
Society for Human Resouce Management						
Check Group:						
Professional Membership-Brenda H.		1	251314	SO3567670 8/26/2024	10.5.2510.640.0000.001.0140.0000 Dues And Fees	\$264.00
					Check #: 0	
					PO/InvoiceTotal:	\$264.00
					Vendor Total:	\$264.00
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
370V RUN CAPACITOR FOR FAN MOTORS		10	100	S100946203.001 8/1/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$85.20
					Check #: 0	
					PO/InvoiceTotal:	\$85.20
Check Group:						
balance remaining		1	251175	S100840408.001 2/21/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$65.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
chiller motors		2	251175	S100897285.001 11/14/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,597.00
freight		1	251175	S100897285.001 11/14/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$33.94
contacter 30amp		1	251175	S100946656.001 6/11/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$29.39
Check #: 0						
PO/InvoiceTotal:						\$1,726.29
Vendor Total:						\$1,811.49
SP APPLICATION HOLDINGSllc						
Check Group:						
SolidProfessor Student Education License - Up to 10 Keys		1	251186	2019-14317 9/24/2024	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
SPIRIT PRODUCTS 355818						
Check Group:						
Tshirts for Back 2 School Bash		1	250350	39275 8/29/2024	10.5.2633.396.0000.001.0340.0000 Branding	\$3,305.00
Check #: 0						
PO/InvoiceTotal:						\$3,305.00
Check Group:						
Shirts for Staff		1	250639	39318 8/14/2024	10.5.2633.340.0000.001.0340.0000 Communications	\$5,837.50
Check #: 0						
PO/InvoiceTotal:						\$5,837.50
Vendor Total:						\$9,142.50
Sports Imports						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Double Oversized Volleyball Floorplate (8-5/8" OD x 4-11/16" ID)		2	250768	INV23580 8/22/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$810.00
Shipping & Handling		1	250768	INV23580 8/22/2024	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$72.90
Check #: 0						
PO/InvoiceTotal:						\$882.90
Vendor Total:						\$882.90
STANTON MECHANICAL INC	351739					
Check Group:						
remove loose refractory from boilers		1	101	506150 8/28/2024	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$4,100.00
Check #: 0						
PO/InvoiceTotal:						\$4,100.00
Check Group:						
FURNISH/ INSTALL NEW RELIEF VALVE ON BOILER #1		1	250541	506304 9/9/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,445.00
Check #: 0						
PO/InvoiceTotal:						\$2,445.00
Vendor Total:						\$6,545.00
STAPLES ADVANTAGE	351890					
Check Group:						
TAPE LOGIC 3000 PAINTER'S TAPE 12/COUNT		1	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$69.66
STAPLES PAPER CLIPS 10 BOXES		1	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$3.13
DURACELL AAA BATTERIES 36PK		1	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$30.62
WEIMAN E-TRONIC WIPES		10	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$78.00

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5" 3 RING BINDER NAVY BLUE		2	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$73.50
5" 3 RING BINDER RED		2	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$72.58
3" 3 RING BINDER PURPLE		2	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$27.78
DOCUMENT STAND WITH CLIP BAR		1	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$9.99
ELECTRONICS AIR DUSTER 6/PACK		1	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$38.00
SHARPIE HIGHLIGHTER 5/PACK		1	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$6.26
STAPLES		1	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$3.83
EXTENSION CORD 3-OUTLET		15	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$575.40
15" EXTENSION CORD 3-OUTLET		15	250544	6009182052 9/12/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$181.50
Check #: 0						
PO/InvoiceTotal:						\$1,170.25
Check Group:						
Esser Closeout Please see attached quote		1	250964	6011462467 9/7/2024	10.5.2210.410.0000.001.4998.0003 General Supplies	(\$28.55)
Check #: 0						
PO/InvoiceTotal:						(\$28.55)
Check Group:						
Lenovo IdeaPad Slim 3i 15.6" FHD Touchscreen Laptop, Intel Core i5-1335U, 8GB RAM, 256GB SSD, Backlit Keyboard, Windows 11 Item #: 24559658		1	251126	6012246208 9/20/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$696.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$696.99
Check Group:						
plates		4	251282	6011782732 9/13/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$158.76
spoons		1	251282	6011782732 9/13/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$40.99
knives		1	251282	6011782732 9/13/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$40.99
forks		1	251282	6011782732 9/13/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$51.19
cups		1	251282	6011782732 9/13/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$95.10
napkins		4	251282	6011782732 9/13/2024	10.5.2510.410.0000.001.0140.0000 General Supplies	\$47.68
						Check #: 0
						PO/InvoiceTotal: \$434.71
Check Group:						
Paper Mate InkJoy 300 RT Retractable Ballpoint Pen, Medium Point, Black Ink, 24/Pack (1945925) Item #: 374619		1	251326	6012995072 9/28/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$8.58
Post-it Greener Recycled notes 4x6 sweet sprinkles ITEM: 448910		2	251326	6012995072 9/28/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$31.92
Post it super sticky notes 4x4 playful primaries collection ITEM: 562903		2	251326	6012995072 9/28/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$27.74
						Check #: 0
						PO/InvoiceTotal: \$68.24
						Vendor Total: \$2,341.64
Staples Technology Solutions						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CTO) HP ZBOOK FIREFLY G10 14 INCH WITH NVIDIA RTX A500 GPU 4GBB DEDICATED GRAPHICS CARD		1	16	RDG756 7/17/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$703.20
(CTO) HP ZBOOK FIREFLY G10 14 INCH WITH NVIDIA RTX A500 GPU 4GBB DEDICATED GRAPHICS CARD		1	16	RGL365 9/3/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$77,508.60
ELECTRIC HP CARE PACK HARDWARE SUPPORT		60	16	RGT206 9/5/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$8,788.20
Check #: 0						
						PO/InvoiceTotal: \$87,000.00
Check Group:						
VY USB CABLE - 24 PIN USB-C (M)TO 24 PIN USB-C (M) 6.6FT BLACK		25	71	REJ921 8/2/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$98.50
CODI POWER ADAPTER - 20 WATT - PD, QC 3.0 2 OUTPUT CONNECTORS (USB, 24 PIN USB-C) WHITE		75	71	REJ921 8/2/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$745.50
OUTTER BOX COMMUTER SERIES BACK COVER FOR CELL PHONE - MAGSAFE COMPATIBILITY - APPLE IPHONE 14		50	71	RFX618 8/26/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$864.00
Check #: 0						
						PO/InvoiceTotal: \$1,708.00
Check Group:						
CISCO USB CONSOLE CABLE (USB TO RJ45 ROLLOVER CABLE)		10	250567	RFK567 8/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$256.80
RJ45 SOLID MODULAR PLUG CONNECTOR		2	250567	RFK567 8/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$71.78
C2G 25FT. POWER EXTENSION CORDS		15	250567	RFK567 8/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$214.20
C2G 12FT 4K HDMI CABLE WITH ETHERNET		30	250567	RFK567 8/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$274.80

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EATON HDMI CABLE WITH ETHERNET 20FT		30	250567	RFK567 8/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$571.20
BROTHER TZE-231		1	250567	RFK567 8/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$78.54
TRIPP LITE 15FT PREMIUM HDMI CABLE 15FT		10	250567	RFK567 8/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$146.80
BELKIN HDMI CABLEVWITH ETHERNET 10FT		17	250567	RFK567 8/19/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$115.43
TRIPP LITE 15FT PREMIUM HDMI CABLE 15FT		10	250567	RFT234 8/22/2024	10.5.2660.410.0000.001.0014.0000 General Supplies	\$146.80
Check #: 0						
						PO/InvoiceTotal: <u>\$1,876.35</u>
Check Group:						
JABRA SPEAK2 75 MS SPEAKERPHONE HANDS FREE- BLUETOOTH WIRELESS- USB-C, USB-A		1	250621	REL949 8/5/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$234.69
Check #: 0						
						PO/InvoiceTotal: <u>\$234.69</u>
Check Group:						
OWL LABS MEETING OWL 3 CONFERENCE CAMERA		1	250764	RFT539 8/22/2024	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$891.73
Check #: 0						
						PO/InvoiceTotal: <u>\$891.73</u>
						Vendor Total: <u>\$91,710.77</u>
Summit K12 Holdings, Inc.						
Check Group:						
Professional Development - Nation Onsite - Half Day		1	250780	INV001965 9/27/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$2,490.00
Professional Development Online - 3hrs single session		1	250780	INV001965 9/27/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$995.00

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WIDA Mastery C2L District Admin Connect to Literacy English Language Development		3	250780	INV001965 9/27/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$150.00
WIDA Mastery C2L ELD COURSE 1000-4999		1044	250780	INV001965 9/27/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$30,223.80
WIDA Mastery C2L Teacher Connect to Literacy English Language Development		19	250780	INV001965 9/27/2024	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$570.00
Check #: 0						
PO/InvoiceTotal:						\$34,428.80
Vendor Total:						\$34,428.80
Township HighSchool District 214						
Check Group:						
Eye Gauze System for student at PAEC		1	251130	PAEC/EYE GAUZE 9/18/2024	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,637.50
Check #: 0						
PO/InvoiceTotal:						\$1,637.50
Vendor Total:						\$1,637.50
TRINITY HS	360652					
Check Group:						
Girls basketball Fall League		1	251060	12 9/1/2024	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
TYLER, TIFFANY E						
Check Group:						
Capella Univ - Method Curr Materials Eng Lang		1	251305	Inv-251305 9/25/2024	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
Check #: 0						

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						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
UNIQUE PRODUCTS	356847					
Check Group:						
BROWN ROLL TOWEL 800' 6/CS		50	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,216.50
JUMBO JR JUMBO T.T. 12/CS		50	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,419.00
TOILET TISSUE 96/C 500 SHTS		10	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$513.60
LINER 38X58 .8 MIL BLACK 100/CS		50	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,306.00
DISINFECTING WIPES, 8 X 7, LEMON SCENT, 75/CANISTER, 6 CANIS		30	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$782.40
TOILET BOWL BRUSH - EACH		50	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$104.50
BLEACH 6% 6-GALLONS/CASE		10	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$183.10
HD MICROFIBER CLOTH 16" X 16" BROWN 300G 1DZ ROUND CORNERS		12	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$134.52
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS		12	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$134.52
GP VINYL GLOVE POWDER FREE XL 100/DP		30	10	469074 7/12/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$124.80
HD MICROFIBER CLOTH 16" X 16" BROWN 300G 1DZ ROUND CORNERS		18	10	469074-1 7/16/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$201.78
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS		18	10	469074-1 7/16/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$201.78

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24 OZ FINISH MOP FAN LOOP 12/CS BLUE/WHITE		10	10	469074-1 7/16/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,345.30
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		5	10	469074-1 7/16/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$296.55
DURATION URETHANE FORTIFIED 5G FLOOR FINISH		40	10	469074-1 7/16/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$4,253.20
H202 MULTI-PURPOSE CLEANER FOUR - 1/2 GALLONS PER CASE		15	10	469074-2 7/19/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,683.75
FLOOR PAD 14" X 20" RED 5/CS		10	10	469074-3 7/23/2024	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$309.30
Check #: 0						
						PO/InvoiceTotal: \$14,210.60
Check Group:						
charging tower w15' 14/3 cord		16	250264	469380-1 8/6/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$671.68
Check #: 0						
						PO/InvoiceTotal: \$671.68
Check Group:						
angle broom		12	250429	465540-1 8/8/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$121.80
Check #: 0						
						PO/InvoiceTotal: \$121.80
Check Group:						
MTCRND4501 45GAL ROUND SLATTED METAL TRASH CAN W/LID		11	250433	469138 8/7/2024	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$4,785.00
Check #: 0						
						PO/InvoiceTotal: \$4,785.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
heavy duty rug		1	250847	470788 9/5/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,160.00
Check #: 0						
PO/InvoiceTotal:						\$1,160.00
Check Group:						
DELUXE MELAMINE DRY ERASE BOARD, 96 X 48, MELAMINE WHITE		5	250848	470123 8/29/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,375.00
Check #: 0						
PO/InvoiceTotal:						\$1,375.00
Check Group:						
6' x 15' PORTICO NOP MAP EDGED ON ALL SIDES		2	250924	470578 9/17/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,100.00
6' X10' PORTICO NOP MAT EDGED ON ALL SIDES		1	250924	470578 9/17/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$390.00
Check #: 0						
PO/InvoiceTotal:						\$1,490.00
Check Group:						
JRT JR 2PLY T.T. 1000' 12/CS		45	250996	471668 9/6/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,277.10
Check #: 0						
PO/InvoiceTotal:						\$1,277.10
Check Group:						
comet cleaner		15	251076	471238 9/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,009.35
bowl cleaner		4	251076	471238 9/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$133.84
liner 38*58		5	251076	V793036 9/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$125.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40*46 liner		4	251076	V793036 9/13/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$99.76
				Check #: 0		
					PO/InvoiceTotal:	\$1,368.90
					Vendor Total:	\$26,460.08
VETERANS FLOORS INC	361291					
Check Group:						
CLEAN AND REFINISH MAIN GYM FLOOR		1	250579	2772 8/26/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,330.00
CLEAN AND REFINISH UPPER GYM FLOOR		1	250579	2772 8/26/2024	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,320.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,650.00
					Vendor Total:	\$3,650.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
PMSA WATER& SEWER BUDGET 24-25		1	250777	Inv-07/18-09/18 2024 9/27/2024	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$17,284.80
				Check #: 0		
					PO/InvoiceTotal:	\$17,284.80
					Vendor Total:	\$17,284.80
VILLAGE OF HILLSIDE	350389					
Check Group:						
WEST WATER BUDGET 24-25		1	250701	07/27-08/26 2024 10/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$6,526.50
WEST WATER BUDGET 24-25		1	250701	07/27-08/28 2024 10/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$515.25
				Check #: 0		
					PO/InvoiceTotal:	\$7,041.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,041.75
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	WATER/HALL/GY M 9/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$6.82
Check #: 0						
PO/InvoiceTotal:						\$6.82
Vendor Total:						\$6.82
WAREHOUSE DIRECT	353427					
Check Group:						
Warehouse Direct Amplifier B/O Contractor		1	251128	5705100-2 4/22/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$73.98
Warehouse Direct Surge protector B/O Contractor		1	251128	5705100-4 5/28/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$274.04
Warehouse Direct Biniewicz back order		1	251128	5705101-1 4/17/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$60.74
Warehouse Direct Biniewicz lectern back order		1	251128	5705101-2 5/2/2024	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$207.98
Check #: 0						
PO/InvoiceTotal:						\$616.74
Vendor Total:						\$616.74
WEST 40 ISC #2	350399					
Check Group:						
ORDER NO. 2WKV-SNNK-L5G AA1801: GATHERING EVIDENCE DURING OBSERVATIONS AND CONFERENCING USING THE DANIELSON MODEL		1	251017	250153 9/18/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1119

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOORE, JACKSONN NOAH		13	251051	250095 8/21/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,495.00
					Check #: 0	
						PO/InvoiceTotal: \$1,495.00
						Vendor Total: \$1,720.00
WEX BANK	359157					
Check Group:						
EAST GASOLINE 24-25 BUDGET		1	250665	100147271 9/30/2024	20.5.2540.464.0000.002.2000.0000 Gasoline	\$2,729.60
WEST GASOLINE BUDGET 24-25		1	250665	100147271 9/30/2024	20.5.2540.464.0000.003.2000.0000 Gasoline	\$2,729.60
PMSA GASOLINE BUDGET 24-25		1	250665	100147271 9/30/2024	20.5.2540.464.0000.004.2000.0000 Gasoline	\$2,729.59
					Check #: 0	
						PO/InvoiceTotal: \$8,188.79
						Vendor Total: \$8,188.79
Windy City Bulls						
Check Group:						
Invoice for group tickets for educational trip		1	251022	INV76 9/25/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$400.00
					Check #: 0	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
ZEIGLER FORD						
Check Group:						
LABOR - FRONT WHEEL SENSOR		1	251052	731986 7/17/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$259.00
SENSOR ASY		1	251052	731986 7/17/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$70.36
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

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10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$329.36
						Vendor Total: \$329.36
ZION BENTON TWP HS NJROTC	364134					
Check Group:						
Zion benton drill stinger meet		1	251037	ZION/WEST/10/2 6/2024 10/26/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$150.00
						Check #: 0
						PO/InvoiceTotal: \$150.00
Check Group:						
Zion Benton Drill Meet		1	251038	ZION/10/18/2024 10/18/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$150.00
						Check #: 0
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$300.00
						Grand Total: \$3,848,204.95

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1092

09/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
HEAVY DUTY STAPLER MANUAL, METAL DESTOP STAPLER WITH STOPPERS FOR FLAT AND SADDLE STAPLING		1	250890	16JN-V76G-D3FL 8/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$99.60
RAYSON STAPLES - 6810-3 US HEAVY DUTY STAPLES 23/6, 23/8, 23/10		1	250890	16JN-V76G-D3FL 8/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$7.19
NOVUS B56 XL HEAVY DUTY LONG ARM STAPLER, 20-170 SHEET		1	250890	16JN-V76G-D3FL 8/28/2024	10.5.2210.410.0000.001.0010.0000 General Supplies	\$116.39
					Check #: 2098015880	
					PO/InvoiceTotal:	\$223.18
Check Group:						
The First days of School: How to be an Effective Teacher (book & dvd)		40	250901	1J63-L61L-4LT6 8/30/2024	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$859.60
					Check #: 2098015880	
					PO/InvoiceTotal:	\$859.60
					Vendor Total:	\$1,082.78
Cody Kentzel						
Check Group:						
Football Scrimmage 082424		1	250982	Inv-250982 9/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098015881	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
Delon R. Jorge						
Check Group:						
Boys Soccer 082924		1	251010	INV251010 8/29/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$111.00
					Check #: 2098015882	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1092

09/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Destini Wade						
Check Group:						
Summer Sports camp Official/Assistant		13.5	250975	Inv-250975 9/4/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$405.00
						Check #: 2098015883
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
DUKE HARRISON WALSH						
Check Group:						
Girls volleyball Freshman		2	250960	Inv-250960 8/30/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$228.00
						Check #: 2098015884
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Check Group:						
Girls volleyball freshman		2	250961	Inv-250961 8/30/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$232.00
						Check #: 2098015884
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
ENGLISH, DANIELLE DELISA						
Check Group:						
Daniella English Meal and mileage Reimbursement		1	251056	INV251056 7/8/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$163.30
						Check #: 2098015885
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
HARRY ANESTOPOULOS						
						367012

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1092

09/12/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Soccer 082924		1	251007	INV251007 8/30/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$111.00
Check #: 2098015886						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
HENDRICKSON, SCOTT L						
Check Group:						
Scott Hendrickson Reimbursement		1	251055	INV251055 8/13/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$5.36
Check #: 2098015887						
PO/InvoiceTotal:						\$5.36
Vendor Total:						\$5.36
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Inscribed plaque for student recognition		1	244449	45164 6/4/2024	10.5.2633.340.0000.001.0340.0000 Communications	\$35.00
Check #: 2098015888						
PO/InvoiceTotal:						\$35.00
Check Group:						
10 cases tennis		10	251001	45807 8/2/2024	10.5.1501.700.0000.003.0036.0000 Non-Capitalized Equipment	\$1,500.00
Check #: 2098015888						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,535.00
SOCCER SHOWDOWN	366609					
Check Group:						
Boys Soccer/JV 0914 & 0916		1	251008	INV251008 8/27/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$450.00
Check #: 2098015889						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1092

09/12/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
Stacey Papadowski						
Check Group:						
Reimbursement		1	251057	INV251057 6/24/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$135.20
						Check #: 2098015890
						PO/InvoiceTotal: <u>\$135.20</u>
						Vendor Total: <u>\$135.20</u>
TOWNSHIP SCHOOL TREASURERS OFC	350361					
Check Group:						
Treasurer Office Expense		1	251058	013-9-12-2024 6/30/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$54,709.39
						Check #: 2098015891
						PO/InvoiceTotal: <u>\$54,709.39</u>
						Vendor Total: <u>\$54,709.39</u>
VILLAGE OF HILLSIDE	350389					
Check Group:						
WEST WATER BUDGET 24-25		1	250701	20240829UB0474 900211 9/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$8,495.90
WEST WATER BUDGET 24-25		1	250701	20240829UB0475 000212 9/1/2024	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$515.25
						Check #: 2098015892
						PO/InvoiceTotal: <u>\$9,011.15</u>
						Vendor Total: <u>\$9,011.15</u>
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	HALL/GYM 9/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1092

09/12/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST WATER & SEWER BUDGET		1	250746	INV-fieldhouse8-2 024 8/20/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$5,633.10
EAST WATER & SEWER BUDGET		1	250746	INV-TENNIS8/202 4 8/20/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
EAST WATER & SEWER BUDGET		1	250746	INVSOCCE8/20 24 8/31/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
EAST WATER & SEWER BUDGET		1	250746	pirateplaza/footbal 9/13/2024	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$113.80
Check #: 2098015893						
PO/InvoiceTotal:						\$5,849.32
Vendor Total:						\$5,849.32
Wilson Consulting						
Check Group:						
PLACE DISCONNECT ORDER FOR PROVISO WEST ELEVATOR POTS LINES		1	251009	14284 9/4/2024	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$125.00
AUDIT TELEPHONE COMPANY RECORDS		3	251009	14284 9/4/2024	10.5.2660.302.0000.001.0014.0000 Professional Services - (Consultants)	\$375.00
Check #: 2098015894						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Grand Total:						\$74,646.50

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112

09/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alan Robertson	363266					
Check Group:						
JV 1 Soccer		1	251240	INV251240 9/14/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$67.00
					Check #: 2098015910	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
AMIRAH MASON						
Check Group:						
Swim summer camp		1	251161	INV251161 8/14/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$150.00
					Check #: 2098015911	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Andrew Franco						
Check Group:						
Girls Volleyball 091224		2	251231	INV251231 9/13/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098015912	
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
Andrii Kasil						
Check Group:						
Boys Soccer 090424		1	251238	INV251238 9/5/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$74.00
					Check #: 2098015913	
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
Appraisal Associates						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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09/30/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTAB Docket # 22-489055		1	251361	INVTECHNICAL APPRAIS 9/16/2024	10.5.2310.326.0000.001.0050.0000 PTAB	\$600.00
					Check #: 2098015914	
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
Ares Villa						
Check Group:						
Soph volleyball		1	251379	INV251379 9/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$116.00
					Check #: 2098015915	
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>
BORIS VUKOVIC	351312					
Check Group:						
Boys Soccer 091924		1	251316	INV251316 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$84.00
					Check #: 2098015916	
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
BRIAN SMITH	365873					
Check Group:						
swim		1	251213	INV251213 9/12/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
					Check #: 2098015917	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
CARLOS J.GUEVARO						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112

09/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Flag Football 091224		2	251230	INV251230 9/13/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
					Check #: 2098015918	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
CHICAGO BALFOUR	367084					
Check Group:						
Diplomas 24		25	251317	AdPEHBIK24A 6/26/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$122.25
processing fee		1	251317	AdPEHBIK24A 6/26/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$20.00
shipping/freight		1	251317	AdPEHBIK24A 6/26/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$16.36
					Check #: 2098015919	
					PO/InvoiceTotal:	\$158.61
Check Group:						
Master regalia set		3	251382	105PWHSF24A 6/12/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$228.00
valedictorian medallion		1	251382	105PWHSF24A 6/12/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.00
salutatorian medallion		1	251382	105PWHSF24A 6/12/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$11.00
shipping & handling		1	251382	105PWHSF24A 6/12/2024	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.63
					Check #: 2098015919	
					PO/InvoiceTotal:	\$273.63
					Vendor Total:	\$432.24
COMED						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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09/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
WEST ELE 24-25 BUDGET		1	250703	DUE DATE - 11//11/24 11/11/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$23,869.98	
EAST ELE POWER 24-25		1	250703	DUE DATE/EAST-11/1 1 9/24/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$37,632.62	
PMSA ELE BIDGET 24-25		1	250703	DUE DATE11/12 11/12/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$21,287.43	
Check #: 2098015920							
PO/InvoiceTotal:						\$82,790.03	
Vendor Total:						\$82,790.03	
Conrado Rosales							
Check Group:							
Boys Soccer 091924		1	251338	INV251338 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$84.00	
Check #: 2098015921							
PO/InvoiceTotal:						\$84.00	
Vendor Total:						\$84.00	
CORPORATE MASTERCARD	362919						
Check Group:							
Educational Services		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$629.48	
Educational Services		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2633.410.0000.001.0340.0000 General Supplies	\$99.00	
Educational Services		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$60.00	
CTE		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$60.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTE		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$858.57
Business Office Card-Ed Service exp		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$404.43
Business Office Card-Ed Service exp		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$1,932.74
HR		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$975.00
Supt. Office		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$702.13
Supt. Office		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$315.66
Supt. Office		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	\$206.00
O&M		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$4,845.10
Educational Services		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$522.10
Educational Services		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$611.10
PMSA		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$825.81
Fees		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2520.399.0000.001.0012.0000 Credit Card	\$181.41

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PMSA		1	251383	INV-CORPORAT E MC 9/27/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	\$58.49
					Check #: 2098015922	
						PO/InvoiceTotal: <u>\$13,287.02</u>
						Vendor Total: <u>\$13,287.02</u>
CRAIG OCHOA	354515					
Check Group:						
Football 092024		2	251319	INV251319 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$191.00
					Check #: 2098015923	
						PO/InvoiceTotal: <u>\$191.00</u>
						Vendor Total: <u>\$191.00</u>
DAVE PLEVA	367027					
Check Group:						
JV1 soccer		1	251246	INV251246 9/14/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$67.00
					Check #: 2098015924	
						PO/InvoiceTotal: <u>\$67.00</u>
Check Group:						
Varsity Soccer		1	251247	INV251247 9/13/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
					Check #: 2098015924	
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$151.00</u>
DONALD MURRAY	362550					
Check Group:						
Girls Flag Football 090524		2	251030	INV251030 9/5/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
					Check #: 2098015925	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.00
						Vendor Total: \$124.00
Drew McElligott						
Check Group:						
Varsity Soccer		1	251378	INV251378 9/13/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
					Check #: 2098015926	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
DUKE HARRISON WALSH						
Check Group:						
Girls Volleyball 091724		2	251265	INV251265 9/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098015927	
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
EDDIE O'NEAL	366901					
Check Group:						
Football 092024		2	251320	INV251320 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$191.00
					Check #: 2098015928	
						PO/InvoiceTotal: \$191.00
						Vendor Total: \$191.00
Facilities Research						
Check Group:						
ACTION ITEM--CONTRACT EXTENSION FOR NANCY GOVERNALE FOR COSTRUCTION CONSULTING FROM MAY 2024-NOV. 2024. 16 HOURS A WEEK @150 AN HOUR x 26 WEEKS= 62,400.00		1	244121	2024-02 8/29/2024	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$14,100.00
					Check #: 2098015929	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,100.00
						Vendor Total: \$14,100.00
FREDERIC E NORDEN	350730					
Check Group:						
Freshmen A & B Volleyball		1	251367	INV251367 9/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$226.00
						Check #: 2098015930
						PO/InvoiceTotal: \$226.00
						Vendor Total: \$226.00
GULLIVER WASHINGTON						
Check Group:						
host games		16	251376	INV251376 9/27/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$640.00
						Check #: 2098015931
						PO/InvoiceTotal: \$640.00
						Vendor Total: \$640.00
HFO Chicago						
Check Group:						
SCLCR16-4D 1" SQ STEEL SHANK/TURNING TOOHOLDER		2	251358	88171705 5/19/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$109.42
CNMG120408MGS K10		10	251358	88171705 5/19/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$110.00
DNMG150408ML K10		10	251358	88171705 5/19/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$130.00
Shipping		1	251358	88171705 5/19/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$24.83
						Check #: 2098015932
						PO/InvoiceTotal: \$374.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor Charge Per Hour for Repairs to Haas ST-10 S/N 3123379		1.04	251359	88172152 5/28/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$213.20
Travel Hours		1	251359	88172152 5/28/2024	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$165.00
Check #: 2098015932						
PO/InvoiceTotal:						\$378.20
Vendor Total:						\$752.45
IASB	350515					
Check Group:						
Triple I joint Annual Conference		1	250953	442902 8/29/2024	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$1,295.00
Check #: 2098015933						
PO/InvoiceTotal:						\$1,295.00
Vendor Total:						\$1,295.00
IGS ENERG (POWER)						
Check Group:						
EAST ELECTRIC BUDGET 24-25		1	250745	436742 9/23/2024	20.5.2540.466.0000.002.2000.0000 Electricity	\$270.20
WEST ELE POWER 24-25		1	250745	436742 9/23/2024	20.5.2540.466.0000.003.2000.0000 Electricity	\$60.26
PMSA POWER 24-25		1	250745	436742 9/23/2024	20.5.2540.466.0000.004.2000.0000 Electricity	\$2,106.74
Check #: 2098015934						
PO/InvoiceTotal:						\$2,437.20
Vendor Total:						\$2,437.20
Jeffrey Marcello						
Check Group:						
Boys Soccer 091724		1	251284	INV251284 9/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$84.00
Check #: 2098015935						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Jessica Ferraro						
Check Group:						
Mileage Reimbursement 4 days 28.35	1	251392	INV251392	8/2/2024	10.5.2210.312.0000.001.4300.0001 Conferences	\$141.70
						Check #: 2098015936
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Jie Tao Luo						
Check Group:						
VOLLEYBALL FREshman	1	251181	INV251181	9/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$116.00
						Check #: 2098015937
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Joe Antonini						
Check Group:						
Boys soccer Freshman	1	251177	INV251177	9/21/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
						Check #: 2098015938
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
JOE MADISON						
Check Group:						
Girls Flag Football 091224	2	251227	INV251227	9/13/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
						Check #: 2098015939
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$124.00
Johnny Vazquez						
Check Group:						
Football 092024		2	251339	INV251339 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$191.00
						Check #: 2098015940
						PO/InvoiceTotal: \$191.00
						Vendor Total: \$191.00
Karriem Bey						
Check Group:						
Football Game		1	251380	INV251380 9/8/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$40.00
						Check #: 2098015941
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
LAMBERTO Z HORNILLA	366665					
Check Group:						
Girls Volleyball 091224		2	251220	INV251220 9/13/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
						Check #: 2098015942
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
LARRY HIGGS	362048					
Check Group:						
Varsity Soccer		1	251221	INV251221 9/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
						Check #: 2098015943
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
LO SHELDON						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Soccer 091724		2	251262	INV251262 9/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$151.00
					Check #: 2098015944	
					PO/InvoiceTotal:	\$151.00
					Vendor Total:	\$151.00
MARIO RODRIGUEZ	366530					
Check Group:						
Boys Soccer Varsity		1	251173	INV251173 8/31/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
					Check #: 2098015945	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
MARK GINSKI						
Check Group:						
volleyball soph		1	251260	INV251260 9/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$113.00
					Check #: 2098015946	
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
MARK TREADWELL						
Check Group:						
Girls Volleyball		1	251110	INV251110 9/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$118.00
					Check #: 2098015947	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
Martinique Drury Lane LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drury Lane Event - Employee Recognition Dinner and Banquet. Deposit to RSVP.		1	251390	E07873 10/6/2024	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$1,500.00
					Check #: 2098015948	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
Matthew J. Dykstra						
Check Group:						
Baseball 032824		1	251391	INV251391 9/30/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$77.00
					Check #: 2098015949	
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
Michael A. Maciejewski						
Check Group:						
Football 092024		2	251340	INV251340 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$191.00
					Check #: 2098015950	
					PO/InvoiceTotal:	\$191.00
					Vendor Total:	\$191.00
Michael Petrucelli						
Check Group:						
Freshman soccer		1	251182	INV251182 8/31/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
					Check #: 2098015951	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
MICHAL WIELEBA	366304					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
varsity soccer		1	251222	INV251222 9/19/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
					Check #: 2098015952	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
Michelle Gosa						
Check Group:						
JV & Varsity Volleyball		2	251377	INV251377 9/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$236.00
					Check #: 2098015953	
						PO/InvoiceTotal: \$236.00
						Vendor Total: \$236.00
Nathan Dyre						
Check Group:						
Boys Soccer 091724		2	251315	INV251315 9/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$151.00
					Check #: 2098015954	
						PO/InvoiceTotal: \$151.00
						Vendor Total: \$151.00
Nicholas Altier						
Check Group:						
Volleyball JV & V		1	251375	INV251375 9/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$236.00
					Check #: 2098015955	
						PO/InvoiceTotal: \$236.00
						Vendor Total: \$236.00
NICOR GAS	350248					
Check Group:						

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PMSA GAS BUGBET 24-25		1	250696	PMSA/NICOR9/1/ 24 9/1/2024	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$1,806.55
					Check #: 2098015956	
						PO/InvoiceTotal: \$1,806.55
						Vendor Total: \$1,806.55
NILES WEST HIGH SCHOOL	350569					
Check Group:						
Cross Country Boys & Girls		1	251351	INV251351 10/5/2024	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$370.00
					Check #: 2098015957	
						PO/InvoiceTotal: \$370.00
						Vendor Total: \$370.00
PETER ALFINI	364724					
Check Group:						
Girls Flag Football 090524		2	251034	INV251034 9/5/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
					Check #: 2098015958	
						PO/InvoiceTotal: \$124.00
						Vendor Total: \$124.00
REINHOFER, JOSEPH						
Check Group:						
JV1 soccer		1	251234	INV251234 9/13/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$67.00
					Check #: 2098015959	
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
RICHARD S ANDREWS	363887					
Check Group:						

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varsity soccer boys		1	251223	INV251223 9/13/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
					Check #: 2098015960	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
ROBERT KELLOGG	366859					
Check Group:						
varsity & soph Football		1	251368	INV251368 9/7/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$191.00
					Check #: 2098015961	
					PO/InvoiceTotal:	\$191.00
					Vendor Total:	\$191.00
ROBERT LAHEY	365061					
Check Group:						
Varsity Soccer		1	251369	INV251369 9/14/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
					Check #: 2098015962	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
SLAGEL SETH						
Check Group:						
Soccer JV1		1	251164	INV251164 9/10/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
					Check #: 2098015963	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
Stanislaw Bryja						
Check Group:						
Varsity soccer		1	251178	V44404 9/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 2098015964	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
STEVE MARCHESE	363903					
Check Group:						
Girls Flag Football 090524		2	251035	INV251035 9/5/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
					Check #: 2098015965	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
TAMMY DOTSON	366531					
Check Group:						
volleyball V/SO		1	251356	INV251356 7/11/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$119.00
					Check #: 2098015966	
					PO/InvoiceTotal:	\$119.00
Check Group:						
JV/V VOLLEY BALL		1	251370	INV251370 9/18/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$232.00
					Check #: 2098015966	
					PO/InvoiceTotal:	\$232.00
					Vendor Total:	\$351.00
TIFFANY BROOKS						
Check Group:						
Decor- Employee Recognition Banquet		1	251387	INV-09-24-24 9/24/2024	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$4,000.00
					Check #: 2098015967	
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00

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TIM LOUGHNANE	364435					
Check Group:						
Girls Flag Football 091224		2	251225	INV251225 9/13/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$124.00
					Check #: 2098015968	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
TIMOTHY ANDERSON	367029					
Check Group:						
Girls Volleyball 091724		2	251258	INV251258 9/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.00
					Check #: 2098015969	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
Tom Ure						
Check Group:						
Swim		1	251232	INV251232 9/12/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
					Check #: 2098015970	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
TOMAS ZARCO						
Check Group:						
Boys Soccer 091924		1	251334	INV251334 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$84.00
					Check #: 2098015971	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112

09/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2nd Installment for District Athletic Training Services		1	251332	1630 9/23/2024	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$51,250.00
					Check #: 2098015972	
					PO/InvoiceTotal:	\$51,250.00
					Vendor Total:	\$51,250.00
TRACY SYKES	360576					
Check Group:						
Scoreboard Operator		8	251328	INV251328 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$320.00
					Check #: 2098015973	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
Vasilios Vouric						
Check Group:						
Boys Varsity Soccer		1	251179	INV251179 9/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$82.00
					Check #: 2098015974	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
VILLASENOR MIGUEL						
Check Group:						
Varsity Soccer		1	251236	INV251236 9/17/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$84.00
					Check #: 2098015975	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
WARD JIM						
Check Group:						
Football 092024		2	251336	INV251336 9/23/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$191.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112

09/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098015976						
PO/InvoiceTotal:						\$191.00
Vendor Total:						\$191.00
Waukegan Public Schools						
Check Group:						
Girls Volleyball Tournament 092824		1	251313	INV251313 9/28/2024	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$300.00
Check #: 2098015977						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
WEX BANK	359157					
Check Group:						
EAST GASOLINE 24-25 BUDGET		1	250665	99374028 8/31/2024	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,115.70
WEST GASOLINE BUDGET 24-25		1	250665	99374028 8/31/2024	20.5.2540.464.0000.003.2000.0000 Gasoline	\$1,115.70
PMSA GASOLINE BUDGET 24-25		1	250665	99374028 8/31/2024	20.5.2540.464.0000.004.2000.0000 Gasoline	\$1,115.70
Check #: 2098015978						
PO/InvoiceTotal:						\$3,347.10
Vendor Total:						\$3,347.10
WILLIE ROSS JR.						
Check Group:						
Football		1	251371	INV251371 9/7/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$40.00
Check #: 2098015979						
PO/InvoiceTotal:						\$40.00
Check Group:						
Soccer		1	251372	INV251372 9/10/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$40.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1112

09/30/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098015979						
PO/InvoiceTotal:						\$40.00
Check Group:						
Volleyball Girls		2	251373	INV251373 9/3/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098015979						
PO/InvoiceTotal:						\$80.00
Check Group:						
Girls Volleyball		2	251374	INV251374 9/5/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
Check #: 2098015979						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$240.00
Yatsurak, Andrii						
Check Group:						
Boys Soccer 091224		1	251233	INV251233 9/13/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$84.00
Check #: 2098015980						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
YVETTE LUCENTE						
Check Group:						
Girls Volleyball 091624		2	251263	INV251263 9/18/2024	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098015981						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
Grand Total:						\$186,091.29

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1118

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
NonVoucher Check payment		1	251460	0805462-3 6/30/2024	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$289.87
					Check #: 0	
						PO/InvoiceTotal: <u>\$289.87</u>
						Vendor Total: <u>\$289.87</u>
						Grand Total: <u>\$289.87</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1117

10/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
NonVoucher Check payment		1	251433	0805462-2 6/30/2024	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$299.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$299.53</u>
						Vendor Total: <u>\$299.53</u>
						Grand Total: <u>\$299.53</u>

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1110

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
Contribution Due		1	251321	INV251321 6/30/2024	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	\$14,694.78
					Check #: 0	
					PO/InvoiceTotal:	\$14,694.78
					Vendor Total:	\$14,694.78
					Grand Total:	\$14,694.78

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1111

09/27/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRS ILLINOIS						
Check Group:						
Other Employee Benefits		1	251385	308589 8/25/2024	10.5.2320.231.0000.001.0001.0000 Other Employee Benefits	\$61,432.84
					Check #: 0	
					PO/InvoiceTotal:	\$61,432.84
					Vendor Total:	\$61,432.84
					Grand Total:	\$61,432.84

End of Report

Proviso Township High Schools-Dist 209

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 09/01/24 to 10/01/24

Vendor Range: ALL

Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type	
ABBINGTO	Abbington Distinctive Banquets	A	29761	N	09/10/24	1,000.00	C	
		Subtotal for Bank Code: A					1,000.00	
		Subtotal for Vendor ABBINGTON					1,000.00	
ABCPARAD	ABC Parade Floats	A	29757	N	09/07/24	1,500.00	C	
		Subtotal for Bank Code: A					1,500.00	
		Subtotal for Vendor ABCPARADE					1,500.00	
AMAZON	Amazon Capital Services	A	29763	N	09/10/24	227.76	C	
		A	29782	N	09/25/24	308.00	C	
		A	29791	N	09/27/24	1,232.99	C	
		Subtotal for Bank Code: A					1,768.75	
		Subtotal for Vendor AMAZON					1,768.75	
ANDERSON	Anderson's	A	29760	N	09/09/24	356.98	C	
		A	29762	N	09/10/24	289.83	C	
		Void Reason: duplic check see ck # 29759	A	29762	P	09/10/24	(289.83)	V
		Subtotal for Bank Code: A					356.98	
		Subtotal for Vendor ANDERSON					356.98	
ANTHONYH	ANTHONY HARRIS	A	29773	N	09/23/24	800.00	C	
		Void Reason: wrong amount 500.00 /800.00	A	29773	P	09/23/24	(800.00)	V
		A	29775	N	09/23/24	500.00	C	
		Subtotal for Bank Code: A					500.00	
Subtotal for Vendor ANTHONYHAR					500.00			
AUDITORIUM	Auditorium Theater	A	29774	N	09/23/24	495.00	C	
		Subtotal for Bank Code: A					495.00	
		Subtotal for Vendor AUDITORIUM					495.00	
BALFOUR	Chicago Balfour	A	29765	N	09/21/24	326.63	C	
		Subtotal for Bank Code: A					326.63	
		Subtotal for Vendor BALFOUR					326.63	
BALFOUR2	CHICAGO BALFOUR	A	29768	N	09/21/24	47.12	C	
		A	29776	N	09/24/24	4,256.75	C	
		Subtotal for Bank Code: A					4,303.87	
		Subtotal for Vendor BALFOUR2					4,303.87	
BROTHERS	Brother's Mexican Grill	A	29781	N	09/25/24	625.00	C	
		Void Reason: WRONG PAYMENT AMOUNT	A	29781	P	09/25/24	(625.00)	V

Proviso Township High Schools-Dist 209

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 09/01/24 to 10/01/24

Vendor Range: ALL

Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
		A	29786	N	09/25/24	198.00	C
	Void Reason: PRINT ON PLAIN PAPER	A	29786	P	09/25/24	(198.00)	V
		A	29787	N	09/25/24	198.00	C
	Void Reason: error in printing	A	29787	P	09/25/24	(198.00)	V
		A	29788	N	09/25/24	630.00	C
		Subtotal for Bank Code: A				630.00	
		Subtotal for Vendor BROTHERSME				630.00	
FREDDIEM	FREDDIE MCWRIGHT	A	29752	N	09/05/24	1,050.00	C
		Subtotal for Bank Code: A				1,050.00	
		Subtotal for Vendor FREDDIEMC				1,050.00	
HUDDLE	HUDDLE TICKETS GO FAN	A	29766	N	09/21/24	1,850.00	C
		Subtotal for Bank Code: A				1,850.00	
		Subtotal for Vendor HUDDLE				1,850.00	
JANALI/MO	JANALI BALLOONS AND MORE LLC	A	29769	N	09/21/24	1,470.00	C
		A	29770	N	09/21/24	1,425.00	C
		Subtotal for Bank Code: A				2,895.00	
		Subtotal for Vendor JANALI/MON				2,895.00	
JGGRILL	JG's GRILL	A	29785	N	09/25/24	260.00	C
		Subtotal for Bank Code: A				260.00	
		Subtotal for Vendor JGGRILL				260.00	
LICKLEJAM	Lickle Jamaica, LLC	A	29771	N	09/23/24	500.00	C
		A	29790	N	09/25/24	198.00	C
		Subtotal for Bank Code: A				698.00	
		Subtotal for Vendor LICKLEJAM				698.00	
MUSICMAGI	MUSIC MAGIC MOMENTS, INC.	A	29764	N	09/12/24	1,850.00	C
		Subtotal for Bank Code: A				1,850.00	
		Subtotal for Vendor MUSICMAGIC				1,850.00	
ORIENTAL	Oriental Trading	A	29789	N	09/25/24	619.63	C
		Subtotal for Bank Code: A				619.63	
		Subtotal for Vendor ORIENTAL				619.63	
RMSPECIAL	R & M Specialties, Ltd.	A	29783	N	09/25/24	158.32	C
		Subtotal for Bank Code: A				158.32	
		Subtotal for Vendor RMSPECIAL				158.32	

Proviso Township High Schools-Dist 209

VENDOR CHECK HISTORY REPORT - SUMMARY

Date Range: 09/01/24 to 10/01/24
 Vendor Range: ALL
 Amount Range: ALL

Vendor Number	Vendor Name	Bank Code	Check #	Status	Date	Ck Amt	Type
ROGER	ROGER LAZARE	A	29758	N	09/10/24	2,000.00	C
			Subtotal for Bank Code: A			2,000.00	
			Subtotal for Vendor ROGER			2,000.00	
SAMSNORT	Sam's Club	A	29751	N	09/05/24	1,240.64	M
		A	29755	N	09/05/24	1,240.64	C
	Void Reason: check print out of sequence	A	29755	P	09/05/24	(1,240.64)	V
		A	CC1303	N	09/10/24	648.04	M
		A	13007	N	09/12/24	123.64	C
		A	29772	N	09/23/24	787.44	C
		A	29784	N	09/25/24	323.74	C
			Subtotal for Bank Code: A			3,123.50	
			Subtotal for Vendor SAMSNORTH			3,123.50	
SPECIALSP	SPECIAL SPECIALTIES	A	29767	N	09/21/24	800.00	C
			Subtotal for Bank Code: A			800.00	
			Subtotal for Vendor SPECIALSPP			800.00	
SPIRIT	Spirit Products, Inc.	A	29778	N	09/24/24	135.25	C
		A	29780	N	09/24/24	274.00	C
			Subtotal for Bank Code: A			409.25	
			Subtotal for Vendor SPIRIT			409.25	
STAGEPAR	STAGE PARTNERS	A	29756	N	09/07/24	301.75	C
			Subtotal for Bank Code: A			301.75	
			Subtotal for Vendor STAGEPARTN			301.75	
TREETOP	TreeTop Products,LLC	A	29750	N	09/03/24	896.12	C
			Subtotal for Bank Code: A			896.12	
			Subtotal for Vendor TREETOP			896.12	
VICTORIA	VICTORIA IN THE PARK	A	29792	N	09/27/24	1,500.00	C
			Subtotal for Bank Code: A			1,500.00	
			Subtotal for Vendor VICTORIA			1,500.00	
WINDYCTY	WINDY CITY BULLS	A	29777	N	09/24/24	400.00	C
			Subtotal for Bank Code: A			400.00	
			Subtotal for Vendor WINDYCTYBU			400.00	
			REPORT TOTAL			29,692.80	

Vendor	Total
Gordon Food Service, Inc.	(\$85.18)
Gordon Food Service, Inc.	(\$85.18)
Gordon Food Service, Inc.	(\$85.18)
Gordon Food Service, Inc.	(\$47.02)
Gordon Food Service, Inc.	(\$386.12)
Gordon Food Service, Inc.	(\$386.12)
STAPLES ADVANTAGE	(\$28.55)
P. A. E. C. CENTER	\$681,994.00
P. A. E. C. CENTER	\$681,994.00
FIRST STUDENT	\$186,868.82
FIRST STUDENT	\$122,406.24
FIRST STUDENT	\$103,816.18
GHA TECHNOLOGIES INC	\$92,384.00
Imagine Learning LLC	\$84,000.00
FIRST STUDENT	\$79,733.52
Staples Technology Solutions	\$77,508.60
FIRST STUDENT	\$73,244.26
IXL LEARNING INC.	\$72,058.00
ERSKINE REEVES BARBER ACADEMY	\$71,400.00
IGS ENERG (POWER)	\$68,482.02
MS. ROBERTS ACADEMY	\$64,400.00
NEWSOLA	\$62,313.36
FIRST STUDENT	\$51,643.59
BRITTEN SCHOOL	\$44,452.80
FRANCZEK P.C.	\$42,346.00
LAKEMARY CENTER INC	\$36,165.00
Summit K12 Holdings, Inc.	\$34,428.80
FIRST STUDENT	\$32,981.24
FRANCZEK P.C.	\$32,765.50
NCS PEARSON, INC._366661	\$32,759.00
NCS PEARSON, INC._366661	\$32,759.00
HEARTSPRING	\$30,776.08

BLUUM USA, INC.	\$29,280.00
ACADEMIC TUTORING CENTER	\$24,999.00
HUDL	\$20,000.00
SEAL OF ILLINOIS	\$19,834.80
FIRST STUDENT	\$18,899.58
VILLAGE OF FOREST PARK	\$17,284.80
SNAP-ON INDUSTRIAL	\$17,163.75
RUSSO'S POWER EQUIPMENT	\$17,041.72
CDW GOVERNMENT INC	\$15,300.00
RENAISSANCE LEARNING INC	\$15,030.00
EASTER SEALS METROPOLITAN CHICAGO	\$14,652.20
FIRST STUDENT	\$14,126.79
Dr. Tyree Brinson & Associates. LLC	\$13,500.00
COMMUNITY HS DIST 99	\$13,365.00
FIRST STUDENT	\$13,121.31
Mindsight	\$11,550.00
MAxim Healthcare Services	\$10,534.03
Hill Food Service Consulting	\$10,500.00
IXL LEARNING INC.	\$9,900.00
Camelot Thereapeutic Schools LLC	\$8,979.80
Staples Technology Solutions	\$8,788.20
Kaleidoscope Education Solutions, Inc.	\$8,264.88
WEX BANK	\$8,188.79
CDW GOVERNMENT INC	\$8,100.00
GIANT STEPS ILLINOIS INC.	\$7,699.60
CAREERSAFE LLC	\$7,680.00
FIRST STUDENT	\$6,925.20
BSN SPORTS	\$6,844.10
BSN SPORTS	\$6,780.00
VILLAGE OF HILLSIDE	\$6,526.50
RENZI & ASSOCIATES	\$6,500.00
RingCentral Inc.	\$6,364.53
UNIQUE PRODUCTS	\$6,298.61

National Institute for Metalworking Skill	\$6,000.00
MENTA ACADEMY OAK PARK	\$5,982.07
UNIQUE PRODUCTS	\$5,918.94
SPIRIT PRODUCTS	\$5,837.50
LAKESHORE RECYCLING SYSTEMS	\$5,579.47
LAKESHORE RECYCLING SYSTEMS	\$5,579.47
LAKESHORE RECYCLING SYSTEMS	\$5,579.47
BSN SPORTS	\$5,470.40
Gordon Food Service, Inc.	\$5,414.75
SEAL SOUTH, INC.	\$5,380.20
Gordon Food Service, Inc.	\$5,284.50
Kaleidoscope Education Solutions, Inc.	\$5,274.00
Kaleidoscope Education Solutions, Inc.	\$5,244.12
JEANINE SCHULTZ MEMORIAL SCHOOL	\$5,205.27
Gordon Food Service, Inc.	\$5,095.48
Gordon Food Service, Inc.	\$4,935.13
UNIQUE PRODUCTS	\$4,785.00
LITTLE FRIENDS INC	\$4,618.56
Gordon Food Service, Inc.	\$4,539.73
RENZI & ASSOCIATES	\$4,500.00
JOHNSON CONTROLS FIRE PROTECTION	\$4,453.46
JOHNSON CONTROLS FIRE PROTECTION	\$4,395.16
Gordon Food Service, Inc.	\$4,381.28
BERWYN GARAGE	\$4,224.18
BERWYN GARAGE	\$4,224.18
Kaleidoscope Education Solutions, Inc.	\$4,221.00
DAVIS TREE CARE AND LANDSCAPE	\$4,200.00
Gordon Food Service, Inc.	\$4,120.95
Gordon Food Service, Inc.	\$4,118.28
STANTON MECHANICAL INC	\$4,100.00
GHA TECHNOLOGIES INC	\$4,080.00
Gordon Food Service, Inc.	\$3,777.85
Gordon Food Service, Inc.	\$3,677.75

Gordon Food Service, Inc.	\$3,661.95
VETERANS FLOORS INC	\$3,650.00
GRAINGER, INC.	\$3,635.05
GLENBARD TOWNSHIP DISTRICT 87	\$3,620.93
MIDLAND PAPER	\$3,555.20
Gordon Food Service, Inc.	\$3,549.90
Mindsight	\$3,500.00
Gordon Food Service, Inc.	\$3,392.24
Carrier Corporation	\$3,369.75
JOSEPH ACADEMY	\$3,369.73
CONNECTIONS DAY SCHOOL SOUTH CAMPUS	\$3,325.96
SPIRIT PRODUCTS	\$3,305.00
BSN SPORTS	\$3,296.97
Epic Special Education Staffing	\$3,102.50
Gordon Food Service, Inc.	\$3,078.54
ID WHOLESALER	\$3,037.46
Gordon Food Service, Inc.	\$2,977.57
Kaleidoscope Education Solutions, Inc.	\$2,880.00
ID WHOLESALER	\$2,879.99
Gordon Food Service, Inc.	\$2,822.70
GRAINGER, INC.	\$2,764.72
CONNECTIONS DAY SCHOOL SOUTH CAMPUS	\$2,721.24
Gordon Food Service, Inc.	\$2,701.57
CONSERV FS	\$2,691.66
BSN SPORTS	\$2,669.98
Delaney Quality Consultants	\$2,669.91
Chicago Football Classic Scholarship Fun	\$2,600.00
Epic Special Education Staffing	\$2,550.00
REDA BUILDING MAINTENANCE SERVICE	\$2,550.00
ROBERT HALF	\$2,541.20
ROBERT HALF	\$2,541.20
ROBERT HALF	\$2,541.20
ROBERT HALF	\$2,541.20

SNAP-ON INDUSTRIAL	\$2,539.46
PRODUCTION DISTRIBUTION COMPANIES INC	\$2,473.70
Gordon Food Service, Inc.	\$2,464.66
AT&T	\$2,460.85
ROBERT HALF	\$2,445.91
STANTON MECHANICAL INC	\$2,445.00
REDA BUILDING MAINTENANCE SERVICE	\$2,400.00
Gordon Food Service, Inc.	\$2,388.67
D3 CNTRLS	\$2,369.00
Ryan Martin	\$2,352.00
AT&T MOBILTY	\$2,329.76
COASTAL ENTERPRISES	\$2,300.30
COASTAL ENTERPRISES	\$2,299.80
ID WHOLESALER	\$2,299.50
FRANZENS BUILDING SOLUTIONS LLC	\$2,250.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
ROBERT HALF	\$2,200.00
GHA TECHNOLOGIES INC	\$2,173.15
GRAINGER, INC.	\$2,137.96
FLINN SCIENTIFIC, INC	\$2,118.00
ROBERT HALF	\$2,032.96
ROBERT HALF	\$2,032.96
TYLER, TIFFANY E	\$2,000.00
PAUL BUNYON & SONS	\$2,000.00
LAFORCE	\$2,000.00
ACME AUTO LEASING LLC	\$1,945.00
ACME AUTO LEASING LLC	\$1,945.00
ACME AUTO LEASING LLC	\$1,945.00
MAxim Healthcare Services	\$1,878.83
PROFORMA VISION GRAPHICS	\$1,852.00
REALITYWORKS,INC	\$1,825.20
Gordon Food Service, Inc.	\$1,743.97

Staples Technology Solutions	\$1,729.55
AMAZON	\$1,692.90
POSITIVE PROMOTIONS	\$1,690.68
UNIQUE PRODUCTS	\$1,683.75
Petrarca,Gleason,Boyle & Izzo, LLC	\$1,675.00
Township HighSchool District 214	\$1,637.50
SOUTH SIDE CONTROL SUPPLY	\$1,630.94
COLLEY ELEVATOR COMPANY	\$1,591.00
ATLAS BOBCAT	\$1,572.94
RENZI & ASSOCIATES	\$1,572.00
MENTA ACADEMY OAK PARK	\$1,558.26
PREMIER MECHANICAL	\$1,556.00
REALITYWORKS,INC	\$1,539.28
REALITYWORKS,INC	\$1,539.28
WEST 40 ISC #2	\$1,495.00
UNIQUE PRODUCTS	\$1,490.00
POINT AUTOMOTIVE INC.	\$1,469.00
FIRST STUDENT	\$1,462.36
Petrarca,Gleason,Boyle & Izzo, LLC	\$1,450.00
Acacia Academy	\$1,425.48
Acacia Academy	\$1,425.48
Acacia Academy	\$1,425.48
Acacia Academy	\$1,425.48
Acacia Academy	\$1,425.48
Acacia Academy	\$1,425.48
S/P2	\$1,422.00
GRAINGER, INC.	\$1,407.02
GOPHER SPORT	\$1,399.00
UNIQUE PRODUCTS	\$1,375.00
GRAINGER, INC.	\$1,286.88
UNIQUE PRODUCTS	\$1,277.10
Epic Special Education Staffing	\$1,275.00
Mitchell Repair Information co. LLC/ DBA	\$1,231.00

Emily Shriber	\$1,226.40
ID WHOLESALER	\$1,199.88
STAPLES ADVANTAGE	\$1,170.25
UNIQUE PRODUCTS	\$1,160.00
UNIQUE PRODUCTS	\$1,143.19
POINT AUTOMOTIVE INC.	\$1,128.50
BG RESTAURANT GROUP CORP	\$1,120.00
ID WHOLESALER	\$1,114.95
GRAINGER, INC.	\$1,089.27
GRAINGER, INC.	\$1,089.27
GRAINGER, INC.	\$1,089.27
FIRST STUDENT	\$1,082.84
AMAZON	\$1,080.80
Gordon Food Service, Inc.	\$1,066.99
QUALITY LIFT TRUCK SERVICE, INC.	\$1,057.10
FIRST STUDENT	\$1,053.52
Gordon Food Service, Inc.	\$1,040.62
AT&T MOBILTY	\$1,026.44
BERWYN GARAGE	\$1,016.32
BERWYN GARAGE	\$1,016.32
BERWYN GARAGE	\$1,016.32
AT & T	\$1,014.51
HILLEGONDS, CATHY DOROTHEA	\$990.00
BLICK ART MATERIAL	\$989.96
Safety-Kleen Systems, Inc.	\$989.86
ALLDATA	\$975.00
AA RENTAL CENTER	\$950.00
COLLEY ELEVATOR COMPANY	\$936.00
BSN SPORTS	\$910.00
FIRST STUDENT	\$907.76
CAREERSAFE LLC	\$899.00
Staples Technology Solutions	\$891.73
Sports Imports	\$882.90

GRAINGER, INC.	\$876.22
Staples Technology Solutions	\$864.00
Staples Technology Solutions	\$844.00
FIRST STUDENT	\$826.03
BERWYN GARAGE	\$808.88
H2I Group, Inc	\$806.00
ACTE	\$800.00
GRAINGER, INC.	\$785.00
ASHLAND DOOR SOLUTIONS	\$780.00
CERAMIC SUPPLY CHICAGO	\$779.50
FIRST STUDENT	\$751.38
Gordon Food Service, Inc.	\$750.71
SP APPLICATION HOLDINGSllc	\$750.00
ORKIN PEST CONTROL	\$740.00
LEYDEN HIGH SCHOOL	\$731.25
GRAINGER, INC.	\$728.46
Gordon Food Service, Inc.	\$716.67
Buckeye Power Sales Co Inc	\$704.55
Staples Technology Solutions	\$703.20
STAPLES ADVANTAGE	\$696.99
Gordon Food Service, Inc.	\$692.40
POINT AUTOMOTIVE INC.	\$687.00
GRAINGER, INC.	\$679.84
BERWYN GARAGE	\$676.69
FIRST STUDENT	\$676.02
UNIQUE PRODUCTS	\$671.68
RUSSO'S POWER EQUIPMENT	\$660.75
BSN SPORTS	\$658.91
AMAZON	\$658.80
FIRST STUDENT	\$652.98
TRINITY HS	\$650.00
FIRST STUDENT	\$644.69
ILLINOIS ASBO	\$639.00

Gordon Food Service, Inc.	\$638.47
Gordon Food Service, Inc.	\$638.04
Bob's Dairy	\$635.35
Gordon Food Service, Inc.	\$635.09
FIRST STUDENT	\$632.13
NULIFE TIRE SERVICE	\$627.50
REINDERS INC.	\$626.96
SASED D/B/A/ MIDSWEST PBIS NETWORK	\$625.99
AMAZON	\$620.14
AT&T MOBILTY	\$614.90
FIRST STUDENT	\$613.33
FIRST STUDENT	\$611.20
FIRST STUDENT	\$607.56
Bob's Dairy	\$605.40
NCTM REGISTRATION SVCS	\$599.99
Bob's Dairy	\$592.50
FIRST STUDENT	\$581.89
FIRST STUDENT	\$581.19
EGSL	\$580.00
IASA	\$569.00
April Senase	\$566.30
FIRST STUDENT	\$564.44
Bob's Dairy	\$561.50
Gordon Food Service, Inc.	\$561.06
FIRST STUDENT	\$551.88
Bob's Dairy	\$551.85
Gordon Food Service, Inc.	\$550.68
FIRST STUDENT	\$541.42
FOLLETT SCHOOL SOLUTIONS	\$540.00
Cummins Inc.	\$535.37
POSITIVE PROMOTIONS	\$533.03
Gordon Food Service, Inc.	\$526.81
Cummins Inc.	\$524.66

FIRST STUDENT	\$523.97
Bob's Dairy	\$522.15
Gordon Food Service, Inc.	\$520.87
FIRST STUDENT	\$518.39
FIRST STUDENT	\$518.39
VILLAGE OF HILLSIDE	\$515.25
FIRST STUDENT	\$512.11
Bob's Dairy	\$509.25
Bob's Dairy	\$503.20
GRAINGER, INC.	\$500.34
ACTFL	\$500.00
ACTFL	\$500.00
NCTM REGISTRATION SVCS	\$499.99
CAREERSAFE LLC	\$499.00
Advanced Parts & Service, Inc.	\$495.93
GOEL, ANGDA	\$495.00
FIRST STUDENT	\$494.66
BLICK ART MATERIAL	\$493.73
Bob's Dairy	\$491.80
FIRST STUDENT	\$483.50
FIRST STUDENT	\$483.50
BG RESTAURANT GROUP CORP	\$482.50
BERWYN GARAGE	\$481.63
Bob's Dairy	\$478.25
Gordon Food Service, Inc.	\$477.50
FIRST STUDENT	\$471.64
FIRST STUDENT	\$470.24
GRAINGER, INC.	\$466.03
Gordon Food Service, Inc.	\$463.32
Gordon Food Service, Inc.	\$463.32
FIRST STUDENT	\$456.92
April Senase	\$456.50
Bob's Dairy	\$455.95

LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
FIRST STUDENT	\$413.72
FIRST STUDENT	\$413.72
FIRST STUDENT	\$413.72
Atmosphere Of Artsacademy	\$400.00
Windy City Bulls	\$400.00
Bob's Dairy	\$395.00
Bob's Dairy	\$395.00
FIRST STUDENT	\$389.99
FIRST STUDENT	\$384.84
FIRST STUDENT	\$378.83
GHA TECHNOLOGIES INC	\$377.82
Gordon Food Service, Inc.	\$370.59
AMAZON	\$369.87
FIRST STUDENT	\$366.96
FIRST STUDENT	\$361.38
FIRST STUDENT	\$361.38
BG RESTAURANT GROUP CORP	\$357.50
AMAZON	\$357.34
FIRST STUDENT	\$356.50
FIRST STUDENT	\$356.50
Gordon Food Service, Inc.	\$356.40
FIRST STUDENT	\$355.28
FIRST STUDENT	\$355.10
FIRST STUDENT	\$355.10
Bob's Dairy	\$353.70
LEYDEN HIGH SCHOOL	\$351.87
FIRST STUDENT	\$348.12
FIRST STUDENT	\$346.03
FIRST STUDENT	\$343.94
BSN SPORTS	\$341.85

ILLINOIS ASBO	\$340.00
FIRST STUDENT	\$337.66
FIRST STUDENT	\$337.66
FIRST STUDENT	\$332.08
FIRST STUDENT	\$332.08
FIRST STUDENT	\$332.08
ZEIGLER FORD	\$329.36
FIRST STUDENT	\$326.49
FIRST STUDENT	\$314.63
BSN SPORTS	\$310.64
UNIQUE PRODUCTS	\$309.30
FIRST STUDENT	\$307.65
Gordon Food Service, Inc.	\$304.85
Gordon Food Service, Inc.	\$304.59
FREEPORT HIGH SCHOOL NJROTC	\$300.00
CONANT HIGH SCHOOL	\$300.00
FIRST STUDENT	\$297.18
FIRST STUDENT	\$295.09
GATOR CHEF	\$295.00
FIRST STUDENT	\$294.74
Gordon Food Service, Inc.	\$292.15
FIRST STUDENT	\$291.60
FIRST STUDENT	\$288.97
FIRST STUDENT	\$288.81
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$288.42
FIRST STUDENT	\$285.32
FIRST STUDENT	\$283.20
BUREAU OF EDUCATION & RESEARCH	\$279.00
BUREAU OF EDUCATION & RESEARCH	\$279.00
Bob's Dairy	\$277.50
FIRST STUDENT	\$276.25
FIRST STUDENT	\$276.25
PERSON, DARRYL N	\$275.08

PESI INC	\$274.98
FIRST STUDENT	\$274.16
FIRST STUDENT	\$274.16
WAREHOUSE DIRECT	\$274.04
Gordon Food Service, Inc.	\$272.42
FIRST STUDENT	\$267.88
Society for Human Resouce Management	\$264.00
FIRST STUDENT	\$262.30
FIRST STUDENT	\$262.30
Gordon Food Service, Inc.	\$257.28
FIRST STUDENT	\$256.71
Bob's Dairy	\$253.00
Bob's Dairy	\$249.65
LEARNWELL	\$248.37
LEARNWELL	\$248.37
FIRST STUDENT	\$247.16
FIRST STUDENT	\$244.85
FIRST STUDENT	\$244.85
GOPHER SPORT	\$243.60
Bob's Dairy	\$240.75
ORKIN PEST CONTROL	\$240.00
FIRST STUDENT	\$239.27
FIRST STUDENT	\$236.48
Gordon Food Service, Inc.	\$235.85
Staples Technology Solutions	\$234.69
FIRST STUDENT	\$232.99
FIRST STUDENT	\$232.99
RUSSO'S POWER EQUIPMENT	\$231.48
FIRST STUDENT	\$231.31
UNIQUE PRODUCTS	\$225.71
WEST 40 ISC #2	\$225.00
FIRST STUDENT	\$222.52
FIRST STUDENT	\$221.82

FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
FIRST STUDENT	\$209.96
WAREHOUSE DIRECT	\$207.98
ALPHA BAKING COMPANY	\$205.65
ALPHA BAKING COMPANY	\$203.93
NORCOMM PUBLIC SAFETY COMM	\$202.50
NICOR GAS	\$200.85
Gordon Food Service, Inc.	\$198.79
MICHAEL POWERS	\$192.00
GRAINGER, INC.	\$191.91
ALPHA BAKING COMPANY	\$190.04
GRAINGER, INC.	\$189.55
IRON MOUNTAIN	\$186.64
POINT AUTOMOTIVE INC.	\$186.50
ORKIN PEST CONTROL	\$181.99
RUSSO'S POWER EQUIPMENT	\$178.97
AT & T	\$176.86
Gordon Food Service, Inc.	\$174.81
Gordon Food Service, Inc.	\$171.64
LEARNWELL	\$165.58
LEARNWELL	\$165.58
LEARNWELL	\$165.58
LEARNWELL	\$165.58
IACTE	\$165.00
FLINN SCIENTIFIC, INC	\$162.60
GRAINGER, INC.	\$161.90
ALPHA BAKING COMPANY	\$161.65
GRAINGER, INC.	\$152.98
ZION BENTON TWP HS NJROTC	\$150.00
ZION BENTON TWP HS NJROTC	\$150.00
ALPHA BAKING COMPANY	\$149.61

Gordon Food Service, Inc.	\$148.98
Staples Technology Solutions	\$146.80
ALPHA BAKING COMPANY	\$144.66
ALPHA BAKING COMPANY	\$144.40
ALPHA BAKING COMPANY	\$138.85
GRAINGER, INC.	\$136.11
GRAINGER, INC.	\$131.83
Gordon Food Service, Inc.	\$130.98
Gordon Food Service, Inc.	\$130.98
FREEPORT HIGH SCHOOL NJROTC	\$126.00
ALPHA BAKING COMPANY	\$123.30
UNIQUE PRODUCTS	\$121.80
AT & T	\$118.31
Gordon Food Service, Inc.	\$114.22
ALPHA BAKING COMPANY	\$113.25
ALPHA BAKING COMPANY	\$112.82
AMAZON	\$110.45
ALPHA BAKING COMPANY	\$108.54
Dan Doyle	\$107.60
GRAINGER, INC.	\$104.22
AT & T	\$102.63
ALPHA BAKING COMPANY	\$100.78
ALPHA BAKING COMPANY	\$100.78
AMAZON	\$99.51
APPLE INC EDUCATION	\$99.00
Gordon Food Service, Inc.	\$98.52
LEYDEN HIGH SCHOOL	\$98.00
GRAINGER, INC.	\$93.28
INCCRRA	\$90.00
ALPHA BAKING COMPANY	\$88.75
BRANDON, ALEXANDER	\$88.04
SOUTH SIDE CONTROL SUPPLY	\$85.20
ALPHA BAKING COMPANY	\$84.28

LEARNWELL	\$82.79
LEARNWELL	\$82.79
INCCRRA	\$80.00
APPLE INC EDUCATION	\$79.80
WAREHOUSE DIRECT	\$73.98
NULIFE TIRE SERVICE	\$70.00
STAPLES ADVANTAGE	\$68.24
AMAZON	\$67.96
SOUTH SIDE CONTROL SUPPLY	\$65.96
WAREHOUSE DIRECT	\$60.74
ALPHA BAKING COMPANY	\$55.00
FLINN SCIENTIFIC, INC	\$54.97
LAKESHORE RECYCLING SYSTEMS	\$54.77
GRAINGER, INC.	\$54.52
LAKESHORE RECYCLING SYSTEMS	\$51.77
AT & T	\$51.34
ALPHA BAKING COMPANY	\$50.36
ALPHA BAKING COMPANY	\$43.50
AT & T	\$42.80
AMAZON	\$41.53
ALPHA BAKING COMPANY	\$41.25
ALPHA BAKING COMPANY	\$41.25
DANIEL, ROBERTO	\$37.12
SOUTH SIDE CONTROL SUPPLY	\$29.39
SLOAN, THOMAS	\$26.88
Gordon Food Service, Inc.	\$24.11
FEDERAL EXPRESS CORP.	\$7.52
VILLAGE OF MAYWOOD WATER DERPART	\$6.82
AT & T LONG DISTANCE	\$5.00

3,848,204.95

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

10/8/2024

EDUCATION	10	\$2,567,538.26
O & M	20	\$451,862.27
BOND & INTEREST	30	
TRANSPORTATION	40	\$828,804.42
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	
GRAND TOTAL		\$3,848,204.95

Student Activity Checks	09/01/24 - 09/30/24	\$29,692.80
Non Check Voucher	09/01/24 - 09/30/24	\$76,717.02
Special Checks	09/01/24 - 09/30/24	\$260,737.79
Gross Payrolls	09/01/24 - 09/30/24	\$3,763,096.75
Board Share TRS	09/01/24 - 09/30/24	\$20,295.14
Board Share THIS	09/01/24 - 09/30/24	\$17,310.69
Board Share IMRF	09/01/24 - 09/30/24	\$24,767.68
Grant Share Federal-TRS	09/01/24 - 09/30/24	\$6,006.72
Board Share FICA-Social Security	09/01/24 - 09/30/24	\$63,286.79
Board Share FICA-Medicare	09/01/24 - 09/30/24	\$50,381.80
Ameritas Group Dental	09/01/24 - 09/30/24	\$68,080.03
Blue Cross Blue Shield of IL	09/01/24 - 09/30/24	\$965,957.62
TelaDoc		
TOTAL :		\$5,346,330.83

PAYROLL:

	Date	Gross	Deductions	Net
	9/13/2024	\$1,723,775.98	\$485,964.78	\$1,237,811.20
	9/27/2024	\$2,039,320.77	\$600,900.67	\$1,438,420.10
SUB-TOTAL		\$ 3,763,096.75	\$ 1,086,865.45	\$ 2,676,231.30

	# OF EMPLOYEES		
Central Office	60	\$526,833.55	\$401,434.70
Teachers	276	\$1,166,559.99	\$829,631.70
Support Staff	103	\$827,881.29	\$562,008.57
Operation/Maintenance	73	\$564,464.51	\$275,651.82
NJROTC	5	\$112,892.90	\$53,524.63
Other Contractual Staff	62	\$564,464.51	\$553,979.88
	579	\$ 3,763,096.75	\$ 2,676,231.30

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$9,194,535.78 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 10/08/2024 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

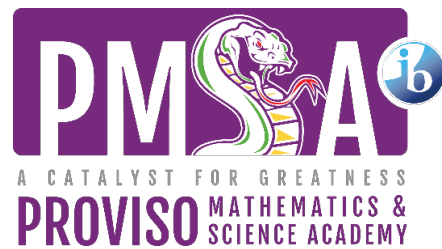
BUSINESS MANAGER

PRESIDENT

SECRETARY



Proviso Township High School District 209
Treasurer's Report



Treasurer's Report as of September 30, 2024

FINANCIAL REPORT FY2025 - SEPTEMBER (unaudited) -THREE Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 24,952,148	\$ 6,330,305	\$ 2,703,283	\$ 1,490,361	\$ 1,144,010	\$ 167,691	\$ 47,217	\$ 13,078	\$ 34,789	\$ 36,882,882
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	4,047,720	-	-	-	-	-	-	-	-	4,047,720
FEDERAL SOURCES	4,356,131	-	-	-	-	-	-	-	-	4,356,131
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	33,356,000	6,330,305	2,703,283	1,490,361	1,144,010	167,691	47,217	13,078	34,789	45,286,733
FY2025 Proposed Budget	91,479,000	11,199,000	6,183,000	8,699,000	2,657,000	365,000	166,000	47,000	130,000	120,925,000
% of FY2025 Revenue/Budget	36%	57%	44%	17%	43%	46%	28%	28%	27%	37%
EXPENDITURES										
SALARIES	7,116,031	1,117,418	-	17,713	-	-	-	-	-	8,251,161
BENEFITS	1,507,406	231,574	-	-	394,588	-	-	-	-	2,133,567
PURCHASED SERVICES	3,520,013	345,465	-	1,113,919	-	-	-	-	-	4,979,398
SUPPLIES & MATERIALS	430,786	565,590	-	-	-	-	-	-	-	996,375
CAPITAL OUTLAY	152,906	39,121	-	-	-	10,958,765	-	-	-	11,150,793
OTHER OBJECTS	770,221	18,428	-	-	-	-	-	-	-	788,649
NON CAPITALIZED ITEMS	13,669	16,699	-	-	-	-	-	-	-	30,367
TOTAL EXPENDITURES	13,511,032	2,334,294	-	1,131,632	394,588	10,958,765	-	-	-	28,330,310
FY2025 Proposed Budget	80,087,000	10,634,000	6,128,000	8,149,000	1,789,000	14,000,000	-	138,000	-	120,925,000
% of FY2025 Expenditure/Budget	17%	22%	0%	14%	22%	78%	0%	0%	0%	23%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	19,844,968	3,996,011	2,703,283	358,729	749,423	(10,791,074)	47,217	13,078	34,789	16,956,423
ACTUAL FUND BALANCE - Beg.	22,897,166	10,764,489	3,547,453	1,133,102	3,291,756	22,626,367	3,915,316	1,016,878	3,150,345	72,342,872
ESTIMATED FUND BALANCE- End	\$ 42,742,134	\$ 14,760,500	\$ 6,250,736	\$ 1,491,831	\$ 4,041,179	\$ 11,835,293	\$ 3,962,533	\$ 1,029,956	\$ 3,185,134	89,299,295

13. Consent Agenda

A. Approval of Illuminate Financial Consulting Agreement – ***Action Item***

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ACTION ITEM

Subject: Illuminate Financial Consulting Agreement

Background:

The hiring of a financial consultant for District 209 will ensure sound fiscal management. The consultant will complete a comprehensive review of District expenditures to date and ensure proper reporting, recording of transactions, and other financial aspects including a five-year projection, assistance with budget creation and tax levy assistance. The financial consultant will provide essential financial oversight and feedback to the Board of Education and to the Superintendent. The terms and details can be found on the proposed agreement to be provided.

Administration's Analysis:

Proviso Township High Schools District 209 under the direction of the Chief School Business Official would like to propose acceptance of the hiring of a financial consultant.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:60 Purchases and Contracts requires that the Board of Education review contracts for services.

Superintendent's Recommendation:

That the Board of Education for Proviso Township High School District 209 accepts the Interim Superintendent's recommendation to hire a financial consultant.



FINANCIAL CONSULTING AGREEMENT

This Financial Consulting Agreement (the “Agreement”) is made and entered into by and between Proviso Township High School District 209, Cook County, Illinois (“Client”) and Illuminate, Incorporated (“Illuminate”) effective as of October 1, 2024 (the “Effective Date”). The Client and Illuminate collectively constitute the “Parties” hereunder”.

WITNESSETH:

WHEREAS, the Client desires to retain a financial consultant to assist the Client with various services during the fiscal year:

WHEREAS, Illuminate is willing to provide its professional services as a financial consultant to the Client during the period in which this Agreement shall be effective; and

NOW, THEREFORE, the Client and Illuminate, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, do hereby agree as follows:

SECTION I SCOPE OF SERVICES

Upon the request of an authorized representative of the Client, Illuminate agrees to perform the financial consulting services stated in the following provision of this Section I; and for having rendered such services, the Client agrees to pay Illuminate the compensation as provided in Section IV hereof.

A. Core Services Provided

I. Development of the Financial Analysis and Projection Report

- Develop a comprehensive financial report that includes the following information:
 - Analysis of the district’s financial history
 - Generate useful information beyond the financial statements, including:
 - trends in tax collection percentages, tax refunds and new taxable property
 - tax increment financing districts within district boundaries
 - largest taxpayers in the district
 - debt history, future debt levies and borrowing availability.
 - A multi-year financial projection using assumptions developed through consultation with the administration.



- Conduct an affordability analysis that Integrates the district’s capital needs and wants and other major expenditure decisions within the scope of the district’s financial projections and borrowing opportunities.

II. Monthly Board Reports

- Create monthly financial board reports highlighting current fiscal performance to budget and prior year data. This document will serve as a valuable best practices tool to allow the board to assess financial performance throughout the fiscal year.

III. Business Department Operational Review

- Analyze district’s vendor payment procedures to identify weaknesses that may lead to late and/or inaccurate payments. Recommend improved practices to resolve identified issues.
- Assist in evaluating the current business office staffing plan and develop recommendations to appropriately and effectively staff operations.

IV. Budget Creation and Reporting

- Assist in the creation and development of the annual budget.
- Create a board of education level presentation to summarize the budget using our clear and concise budget presentation format.
- Assist in placing the budget into the district’s software system and the State budget form and to monitor and advise on the administrative cap calculation.

V. Annual Tax Levy Assistance

- Assist in the creation and development of the annual tax levy.
- Create a board of education level presentation to summarize the levy using our clear and concise levy presentation format.
- Provide the estimated impact of the levy to both the district and its taxpayers.

B. Additional Services Provided by Illuminate

- Assistance throughout the collective bargaining process
- Attendance and presentation of financial matters at regular, special, and committee meetings of the Board of Education
- Grant assistance
- Other services as agreed upon by the parties.



SECTION II TERM OF AGREEMENT

The term of this agreement shall commence on the effective date and shall terminate on September 30, 2025. This agreement shall be automatically extended for successive one-year periods at the end of the initial term and each extended term thereafter, unless either party provides written notice of termination to the other party at least thirty (30) days prior to the expiration of the initial or such extended term, respectively.

SECTION III TERMINATION

This Agreement may be terminated for any reason and by either party, provided that notice is given at least thirty (30) days prior to the termination date. In the event of such termination, it is understood and agreed that all amounts due to Illuminate for services provided or expenses incurred are due and payable on the effective date of termination.

SECTION IV COMPENSATION

The fee due to Illuminate, Inc. shall be \$30,000 for the first year of the agreement. The fee will cover all items under the Section IA *“Core Services Provided”*. Services provided under Section IB *“Additional Services Provided by Illuminate”* will be billed at an hourly rate of \$200 per hour.

SECTION V DISCLOSURES

Illuminate, at all times, will act in good faith with respect to its Services under this Agreement. The client agrees that Illuminate shall not be liable to the Client for any act or omission in connection with the performance of Illuminate’s services hereunder, other than as a result of Illuminate’s negligent acts of omissions, reckless conduct, intentional misconduct, bad faith, violation of applicable law or material breach of any of the material terms of this Agreement.



Your Signature Required

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

ILLUMINATE, INCORPORATED

By _____

Robert G. Grossi
President

Date _____

Accepted and Approved:

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209,
COOK COUNTY ILLINOIS

By ⁽¹⁾: _____

Print Name

Title: _____

Date: _____

(1) *By signing this Agreement, as representative of the Client, the representative acknowledges that he or she has the ability to bind the Client by contract with Illuminate.*

ACTION ITEM

Subject: Lake Michigan School Food System Innovation Hub

Background:

Over the past year, the Food and Nutrition Service Department has gone to multiple school nutrition conferences. At a recent conference, Proviso meet The Common Market, and were invited to attend a Farm to School workshop. This is where Proviso learned of the Spark Innovation Grant, where The Common Market and a Local farmer were looking to lower the adoption barrier to regionally sourced foods in Chicagoland schools by exploring manufacturing, food service operations and acceptability of regional black bean and beef blended products in school cafeterias.

Administration Analysis:

Proviso’s goal through this spark grant will be to lower the barrier to adopting regionally sourced center of plant protein/alternate foods. The funding will enable an assessment of both supply chain viability and acceptability of a regionally sourced, pre-cooked beef and black bean product in Chicagoland region schools. Over the course of 2024-2025 school year, this grant will support R&D activities on the producer side (McCann Meats) as well as supplying the resources necessary to enable a series of taste tests with Proviso Township High Schools District 209’s food service team and student cohorts.

Statute, Administrative Policy or Board Rules Statement:

Guidelines for Reimbursable School Meals

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 Other School-Based Activities

- 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.

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.

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.

Implementation or Assessment Plan:

Activity (should be specific and measurable)	Due Date
Participate in the Innovation Hub kick off call.	August 6, 2024
Participate in tri-annual regional and local trainings supported by the Innovation Hub.	Tri-annual calls scheduled for September 19, 2024, January 30, 2025, and April 24, 2025
Attend quarterly check-ins with State Lead and provide information to inform reports and stories of innovation (e.g., success stories and case studies). At least one check-in per year may be in-person and conducted by your State Lead and/or the Illinois Public Health Institute.	By September 2024, December 2024, March 2025

Submit an annual report that summarizes major successes and lessons learned and contributes to regional evaluation measurements, also known as metrics.	July 31, 2025
---	---------------

\$15,400 grant to the Sub-grantee will be disbursed upon Board Of Education Approval to Proviso Township District 209.

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Interim Superintendent’s recommendation to accept the Lake Michigan School Innovation Food System Hub grant.



September 17th, 2024

Proviso Township High Schools District
209 c/o Board of Directors

Re: USDA Lake Michigan School Food Innovation Spark Grant

On behalf of the Common Market Great Lakes, confirming we will be allocating a total of \$15,400 from the Lake Michigan School Food System Innovation Hub's Spark Award as part of the current project partnership funded by the USDA for the 2024-2025 school calendar year.

Allocation will support Proviso's Food and Nutrition team's time and labor spent in the project and any related travel expenses to producer. Costs such as ingredients and any additional materials to conduct tasting activities for this project will be supported by The Common Market's allocation.

Please do not hesitate to reach out should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eliana Pinilla'.

Eliana Pinilla
Partnerships
Director
The Common Market, Great Lakes

Congratulations on being awarded the Fiscal Year 2025 School Breakfast Program Expansion Grant!

Amount of Award

All awards have been allocated a project budget of \$10,000.

Award Documents

Entities chosen to receive a School Breakfast Expansion Grant must complete the grant awarding documents in IWAS by September 30, 2024.

The IWAS Administrator level account holder for each entity should have School Breakfast Expansion in their IWAS System listing. Those administrators should have received an IWAS message on 8/15/24 providing instructions to create and submit the School Breakfast Expansion application which contains the grant awarding documents. A number of you have already completed this and submitted to ISBE; please be patient as we continue to work on reviewing and approving these.

If you have questions or need assistance regarding the award documents, please contact Emily Durbin at edurbin@isbe.net.

Kickoff Meeting

The virtual grant kickoff meeting is scheduled for Monday, September 16th from 1:30-2:30 PM. If possible, all key personnel involved with your grant should plan on attending. At a minimum, we ask that at least one staff person representing your district/school be in attendance as important information about grant administration will be covered. Register [here](#).

Regional Trainings Survey

As outlined in the grant application, you may recall that grant recipients are required to participate in a regional training event. ISBE is partnering with Joliet Junior College, Rend Lake College, and Lincoln Land Community College to host breakfast trainings during October. The training events will be a day full of all things breakfast, including hands-on training with professional and aspiring chefs to a refresher on the USDA breakfast meal pattern requirements. Training is scheduled for three locations across the state to offer you options for attending the culinary program of your choice. To be sure we have the space available at each location, we are asking each district to please complete this interest form to let us know which location you prefer and how many of your staff would like to attend. This is not an official registration but to assist us and the colleges in our planning. Each district may attend one training and bring additional staff as space allows. Please let us know your preference so we may plan accordingly. Official event registration will be released at a later date.

Submit Breakfast Menus for April/May

The grant application also notes that grantees must submit breakfast menus for each qualifying school(s) for the last full serving month of the 2023-2024 school year. Please disregard the August 30th deadline for this deliverable listed in the grant application; the deadline has been extended to September 30th. These menus will help us with breakfast training event planning as well as assessing overall program effectiveness.

Grant Contacts

Please note that the grant contact has been updated since the grant application was released. Grant-related communications may be sent to Debbie Kains (dkains@isbe.net), Emily Durbin (edurbin@isbe.net), & Beth Tanner (etanner@isbe.net) of ISBE's Nutrition Department

Debbie Kains

Principal Consultant

Nutrition

800-545-7892, 217-782-2491 (IL only)

Illinois State Board of Education

100 North First Street (W-270)

Springfield, Illinois 62777

Please visit www.isbe.net/nutrition for What's New? announcements and resources from the ISBE Nutrition Department.

ACTION ITEM

Subject: M.O.K.L. Consulting Partnership

Background:

Proviso Township High Schools District 209 is committed to ensuring that our students' academic and socioemotional needs are met through educational programs and student support services.

Having access to a trained mental health professional to provide conflict resolution strategies will provide an essential resource to the climate and culture of our schools as our students struggle with a variety of conflicts and challenges at school and at home.

This is a continued partnership with Dr. Carolyn Ransom-Champion which began in the Spring of the 2023-2024 school year at Proviso West High School and continued during the Summer 2024 program with incoming freshman students.

The proposal is provided.

Administration's Analysis:

The District would like to partner with M.O.K.L. consulting to provide conflict resolution training to counteract the classroom disruptions and distractions our female students bring. This service will be provided through the AWARE 2.0 grant.

Superintendent's Recommendation:

That the Proviso Township High Schools District 209 Board of Education accept the Interim Superintendent's recommendation of the proposed partnership with M.O.K.L DBA Dr. Carolyn Ransom-Champion.



Greetings Dr. Debra Diane Thomas

August 28, 2024

It was great speaking with you and learning about the amazing work you are doing with the youth at Proviso East and West. As a follow-up to our conversation, here is the requested proposal.

I am Dr. Carolyn Ransom-Champion, the President and CEO of M.O.K.L., an ancillary firm for S.A.V.E.D., a faith-based nonprofit, which I am also the founder and CEO. Our primary mission is to bring mental health, emotional wellness, behavioral modification, and spiritual awareness, to youths, family, faculty, and community leaders, affected directly or indirectly by acts of violence, economic disparities, and other trauma, maladaptive, related issues.

I am truly looking forward to the continued futuristic collaboration with Proviso West and East, as M.O.K.L. continues providing services for and to your students.

M.O.K.L. offers an array of therapeutic and educational services *for Youth, Family Members, Adults, Faculty, and Community Leaders, including but not limited to:*

- Grief/Loss Counseling/Group/Individual
- Behavior Modification Groups/Individual
- Addiction Counseling/Group/Individual
- PD (Staff/Faculty)
- Leadership Development (Youth/Staff/Faculty)
- Curricula Development

As aforementioned, M.O.K.L. for over ten years, has offered a multiplicity of services geared towards empowering and reconciling emotional and mental wellness, and behavioral modification; utilizing biblical principles and theoretical orientations, in response to and prevention of traumatic experiences for youth and adults. We also customize curricula to meet the specialized needs of each Client.

I have also created a curriculum for youth “Speaking The Language Of Our Youth” which is available for purchase on Amazon.

You may be familiar with some other work I currently am honored to be a part of . . . Urban First Responders, where I, (M.O.K.L.) developed the intellectual property and assists in training youth and adults. I have also contracted with Proviso East High School, providing services for their female students addressing behavioral modification, (2019), and more recently for their “Freshman Connect” and “Upward Bound” summer programs.

I would love to schedule to meet with you to further discuss my attached proposal and how M.O.K.L. can be an asset to Proviso West and Proviso East students and faculty.

Please feel free to contact me directly at **(773) 550-5591** or respond via this email with a time and date accommodating for you, to discuss in detail the potential of implementing collaborative efforts.



Warm Regards,
Dr. Carolyn Ransom-Champion, Ed.D., Ph.D., C.A.D.C.
moklconsult@gmail.com
moklconsulting.org.



PROPOSAL for PROVISO WEST & PROVISO EAST

**‘Ladies Let’s Talk’
Conflict Resolution**

(Dr. Carolyn Ransom-Champion, Fall/2024-Spring/2025)

Conflict/Resolution Process Group

The purpose of this Process Group is to off-set classroom disruptions and distractions stimulated by conflicting communication styles, cultural incompetency and dismissive emotional etiquette, targeting the self-efficacy of our teenage females. With the implementation of tools and techniques such as SEL, educational development, effective communication, emotional linguistics, emotional intelligence, and other EBP, the participants will develop well rounded skills fostering conflict resolution.

Conflict/Resolution Process Group:

This Process Group will consist of thirty (30) weeks x2 days per week, servicing Proviso West and East High School, (60) groups/hours total, geared towards equipping the female participants with strategies, tools, and techniques fostering self-awareness, self-efficacy, effective communication skills, coping skills, and other tools of empowerment promoting conflict resolution.

Through an array of questionnaires, role-playing, didactic lecturing, and group discussions, Participants will develop and practice effective communication skills and emotional etiquette. Our Process Group will yield measurable results, are research-based, and clearly aligned to the Common Core State Standards. The presenter will model best practices in teaching throughout the workshop, which include collaborative work and strategy-specific instruction that is step-by-step and easy to follow for our teen-age females.

Conflict Resolution...*Empowerment Tools for Resolution*

Myths vs. Truth ...”Keeping It Cute” “What is Female Etiquette?”

Identity...*Learning Cultural/Generational /Gender Specific Competency...*

What is Healthy Communication...? *Learning “I Statements, Active Listening, Body Language, Voice Tone”.*

Self-Awareness... *Mirror Mirror on the Wall...Do You See What I See?*

Learning Your Emotional Triggers...*What Hurts The Most..*

Self-Esteem...*Learning To Love Me...*

Self-Efficacy/Application...*Allow Me To Re-Introduce Myself...Graduation...*



Participant Outcomes:

- Participants will develop conflict resolution skills through a sense of synergy with their Peers and faculty utilizing Empowerment Tools for *Resolve, Effective Communicating, Self-Efficacy, and Behavior Modification*.
- Participants will be able identify how *the influence of response* actually creates your atmosphere and how personal perceptions can manipulate process and procedures.
- Participants will learn and practice research-based strategies and techniques for addressing EI, SEL, Coping Techniques, Effective Communication, and other Empowerment Tools offsetting maladaptive behaviors through conflict resolution in their learning environments.

Presenters' Biography:

Dr. Carolyn Ransom-Champion is an independent consultant and Chief Executive Officer of Maximizing Organizational & Kingdom Leaders, a Christian Counseling and Educational Consulting firm, in addition to being the Chancellor/Founder of MOKL Christian Academy.(M.C.A.).

Dr. Champion is also the Senior Pastor of MOKL Christian Ministries as well as the Founder and Executive Director of Sisters Achieving Victory Empowerment, & Dominion; (S.A.V.E.D.), & Saving Our Sons; (S.O.S.) a 501c3 Faith- based non-profit organization geared towards advocacy for reentry and ex-offender women, youth, and their families, affected by grief and loss in response to acts of violence and other social, economic, and emotional disparities.

Dr. Champion currently practices Faith-based Mental Health Counseling in her private practice and teaches degree earned and certification classes as a Professor of Education, Psychology, Pastoral Counseling, Leadership Development, and Biblical Studies. She is also the consultant for United Faith Christian Institute (UFCI) Bible College, Urban First Responders.

Dr. Champion has secured her Ed.D., in Education/Organizational Leadership & Development, she has her Ph.D., in Pastoral Clinical Counseling, and she is certified with the State of Illinois as a C.A.D.C

Materials provided:

Each participant receives a printed copy of (1) detailed handouts/workbook to be used during the Process Group, (2) descriptions of the teaching techniques that will be presented, (3) scenarios and questions used during the small group critique portions of the session, and (4) an annotated bibliography.

Rough Agenda:

Thirty (30 Weeks) x2 days per week/60 hours in total.

Audio/Visual and Computer requirements:

A digital projector for a PowerPoint presentation and a flipchart with marker pens.



Contractual Fee for Services: (\$21,400)

50% Fee Required Upon Start Date(s).

Balance to be Paid In Full at the End Date(s) Of Each Semester.

Break-Down of Fees:

Semester (1)

<u>Manuals</u>	<u>Materials</u>	<u>Facilitation</u>	<u>Total</u>
\$25.00 x (30)	\$200.00	\$9,750.00	\$10,700.00

Semester (2)

<u>Manuals</u>	<u>Materials</u>	<u>Facilitation</u>	<u>Total</u>
\$25.00 x (30)	\$200.00	\$9,750.00	\$10,700.00

- **Materials: \$200.00** for Proviso West & Proviso East (**includes classroom prompts/utensils/art, and printed certificates**).
- **Manuals: \$25.00 per manual** for Proviso West & Proviso East (**includes printing and courier fees**). *Ten (10) is the base minimal amount for manual production*).
- **Facilitation: \$9,750.00** for 30 hours x2 (*includes Pre and Post Qualitative Measurable Assessments, and travel expenses*).
- **Memento Empowerment Tokens for each student** (*courtesy of Dr. Champion*).

**Memorandum of Agreement
Between
Proviso Township High Schools District 209
And
Proviso Teachers Union (PTU)**

This Memorandum of Agreement ("Agreement") is entered into by and between the Proviso Township High Schools District 209 ("District") and the Proviso Teachers Union ("Union") as follows:

Purpose: The purpose of this Agreement is to establish the terms and conditions under which club sponsors will be compensated for the following extracurricular clubs: Student Fellowship, Library Club, Blue Crew, and Craft Club.

Club Sponsorship: The District and the Union agree to recognize the importance of extracurricular clubs in providing opportunities for students to engage in activities outside of the classroom. The following clubs shall be covered under this Agreement:

- **Student Fellowship**
- **Library Club**
- **Blue Crew**
- **Craft Club**

Each of these clubs will require the oversight of a designated faculty member, who will serve as the club sponsor.

Stipend Amount: The parties agree that the stipend for each club sponsor shall be in the amount of **\$2,575.00** per academic year. This stipend is intended to compensate the sponsor for their time, effort, and leadership in coordinating activities for the club.

Duties of the Club Sponsor

The club sponsor shall be responsible for:

- Organizing and leading club meetings and activities.
- Ensuring that club activities align with District policies and procedures.
- Serving as a liaison between students and the administration for club-related matters.
- Supervising students during club activities.
- Maintaining records of club events and member participation as required by the district.

For the Union:

President

Date:

For the Board of Education:

President:

Date:

Attest: _____
Secretary

ACTION ITEM – PERSONNEL REPORT

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding. Pursuant to 105 ILCS 5/24-14, the Board reserves the right to rescind acceptance of certified staffs' mid-year resignation, in the event the certified employee accepts a position at a K-12 school during SY 24.

October 8, 2024 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

- | | |
|------------------------------|---|
| 1.) Pasquier, Monette | Business Education Teacher, East |
| Effective Date: | October 13, 2024 |
| Compensation: | \$66,906.00 |
| Experience: | Step 3, MA |
| Replacing: | VACANCY [24-25 East BUS, 1 (Pittman VAC)] |
| 2.) Hingu, Vrunda J | Social Studies Teacher, West |
| | <i>(ESL Endorsement)</i> |
| Effective Date: | October 13, 2024 |
| Compensation: | \$62,764.00 |
| Experience: | Step 5, BA |
| Replacing: | VACANCY [24-25 West SOC EL, 1 (NEW VAC)] |

II. Support Staff Union

A. Employment - Support Staff Union

- | | |
|----------------------------|--|
| 1.) Garmon, Tony | Security (Full-Time), West |
| Effective Date: | October 13, 2024 |
| Compensation: | \$21.00 / Hour |
| Replacing: | VACANCY (M Villafuerte) |
| 2.) Garzon, Melanie | Grade Level II: Administrative Assistant II, PMSA |
| Effective Date: | October 13, 2024 |
| Compensation: | \$43,427.00 |
| Replacing: | VACANCY (E Ortiz) |

B. Retirement - Support Staff Union

Replacing: VACANCY (M Chambers)

2.) **Chavez, Emilia** **Food Service Worker (6.5 hours), PMSA**
Effective Date: October 13, 2024
Compensation: \$17.00 / Hour
Replacing: VACANCY (C Williams)

3.) **McElroy, Kim E** **Grade Level Principal, PMSA**
Effective Date: October 13, 2024
Compensation: \$122,000.00
Replacing: VACANCY (S Walker)

B. Cost-of-Living Adjustment (COLA - Addendum to 08/13/2024 Action Item #24)

1.) **Huerta, David** **IT Intern, District**
FY 24 Hourly Rate: \$15.00 / Hour
FY 25 Hourly Rate: \$17.50 / Hour

C. Reversal of Approval - Special Payroll

1.) **Steele, Vealsheta N** **Food Service Worker (4 hours), East**
Board Approval Date: September 1, 2024
Reversal Effective Date: September 1, 2024
Reason: *Did not compete onboarding - No show*

V. Salary Adjustment

A. Salary Adjustment - Proviso Teacher Union

1.) **Langdon, Elisha** **Special Education Teacher, East**
2024-2025 Salary Schedule - Placement Correction
Step 2, MA to Step 3, MA
2024-2025 Salary Adjustment: \$66,906 (currently \$66,026)

2.) **Lishka, Blake A** **Physical Education Teacher, East**
2024-2025 Salary Schedule - Placement Correction
Step 4, BA+15 to Step 5, BA+15
2024-2025 Salary Adjustment: \$64,804 (currently \$63,846)

VI. Retroactive Compensation

A. Retroactive Compensation

- | | | |
|-----|----------------------------|---|
| 1.) | Langdon, Elisha | Special Education Teacher, East
<i>2023-2024 Salary Schedule - Placement Correction</i>
<i>Step 1, MA (\$59,526) to Step 2, MA (\$60,406)</i> |
| | 2023-2024 Retroactive Pay: | \$880.00 |
| 2.) | Lishka, Blake A | Physical Education Teacher, East
<i>2023-2024 Salary Schedule - Placement Correction</i>
<i>Step 3, BA (\$55,339) to Step 4, BA (\$56,264)</i> |
| | 2023-2024 Retroactive Pay: | \$925.00 |

VII. Stipend

A. Proviso West Stipend

- | | | |
|-----|---------------------------------|------------------------------|
| 1.) | Seals Jr, Cletis Darrell | Educator Mentor, East |
| | Compensation: | \$2,500.00 |

B. Proviso West Stipend

- | | | |
|-----|---------------------------|------------------------------|
| 1.) | Wolf-Klammer, Kurt | Educator Mentor, West |
| | Compensation: | \$2,500.00 |


C. PMSA Stipend

- | | | |
|-----|--------------------------|---|
| 1.) | Olivares, Ruben D | Driver's Education (Behind the Wheel Instructor), PMSA |
| | Compensation: | \$50.00 / Hour |
| 2.) | Kibiersza, Adrian | Driver's Education (Behind the Wheel Instructor), PMSA |
| | Compensation: | \$50.00 / Hour |





FY25 Employee Count Report - October 8, 2024





PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

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

Special Payroll																					
Office of the Superintendent																					
Superintendent of Schools					1					1					1	1					VACANCY (J Henderson) Aschoff, Alexander S (Interim)
Deputy Superintendent for Operational Services				1	1					1						0					Pavone, Luke
Deputy Superintendent for Educational Services				1	1					1						0					Aschoff, Alexander S (Interim Superintendent)
Executive Assistant - Superintendent's Office and Board of Education				1	1					1						0					Salgado, Janessa
Budget and Finance																					
Chief Financial Officer				1	1					1						0					Watson-Hill, Deborah
Coordinator I - Accounting and Finance				1	1					1						0					Turner, Cassandra
Coordinator I - State and Federal Programs				1	1					1						0					Walker, Shaylon M
Coordinator II - Payroll				1	1					1						0					Geans, Jeanetta
Administrative Assistant - Office of Finance				1	1					1						0					Johnson, Carla D
Coordinator II - Financial Generalist				2	2					2						0					Horton, Brenda Watson, Marcia S 254
Human Resources																					
Director - Human Resources					1					1						1	1				VACANCY (S Hadala)
Coordinator I - Human Resources				1	1					1						0					Breich Jr, William C
Coordinator I - Benefits Specialist					1					1						1	1				VACANCY (FY25 Budgeted)
Coordinator II - Human Resources Generalist				1	1					1						0					Edwards, Michelle L
Administrative Assistant - Human Resources				1	1					1						0					Reyes, Lizett
Specialist - Benefits				1	1					1						0					Sabado, Arlene R
Technology																					
Director - Technology				1	1					1						0					Swanson, Michael Scott
Coordinator I - Computer Solutions				1	1					1						0					Uddin, Faraz M
Coordinator I - Network Systems				1	1					1						0					Koval, Vasyj
Coordinator II - Student Information System				1	1					1						0					Moon, Dejuan A
Coordinator II - Information Systems				3	3					3						0					Bennett, David L Bennett, Lamont D Chielo, Victor A
IT Intern				1	1					1						0					Huerta, David
Operational Services																					
Director for Operations				1	1					1						0					Taylor, Lt Jr
Custodial and Maintenance Building Lead	1	1	1		4	1	1	1	1							1	1	McDonald, Alfred Jr	Perales, Jose L	House, Leon	VACANCY (J Perales BL)
Manager - Transportation					1					1						1	1				VACANCY (W Garrett)
Bus Driver - Full Time				1	1					1						0					Hernandez, Claudia M
Bus Driver - Part Time					1					1						1	1				VACANCY (FY25 Budgeted)
Director of Athletics and Activities	1	1			2	1	1									0		Davis, Calvin	McGinnis, Cyrus* *Bryant, Lamont (Interim)		
Manager - District Safety and Security					1					1						1	1				VACANCY (FY25 Budgeted)
Security Lead	1	1	1		3	1	1	1								0		Peppers, Aaron	Robinson, Levertis Jr	Allen, Taylor	
Administrative Assistant to Director of Operations				1	1					1						0					Chambers, Marchanne
Educational Services																					

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	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										
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	1				1						0						Brandon, Alexander J
Director of M.T.S.S. and A.W.A.R.E. Programs				1	1				1						0						Thomas, Debra D
Coordinator I - Social Studies and Wellness				1	1				1						0						Valente, Tony F
Coordinator I - Data and Assessment					1				1					1	1						VACANCY (A Ashcoff)
Coordinator I - Data and Enrollment				1	1				1						0						Svelnys, Derrick M
Coordinator I - ELA and Fine Arts				1	1				1						0						Marino, Angela K
Coordinator I - English Learners, Bilingual Education and World Languages				1	1				1						0						Kallieris, Dimitrios J
Coordinator I - Math and Science				1	1				1						0						Lazansky-Roach, Lisa M
Coordinator I - Performance Management and Professional Development				1	1				1						0						Albans, Athanasia
Coordinator I - Special Education				1	1				1						0						Fleming, Ramonda S
Coordinator II - Technology Integration				1	1				1						0						Lee, Felicia
Coordinator II - IB Academics, Academics and Strategic Initiatives					1				1					1	1						VACANCY (R Tanaka)
Coordinator II - Special Education Programming	1	2			4	2	2				1				1		Zjalic-Maksimov, Vera VACANCY (S Truitt-Gamble)	Harris-Hughes, Beverly E Ramirez, Myeisha S			
Coordinator II - Transition				1	1				1						0						Mini, Mark Charles
Coordinator II - Multi-Tiered Systems of Support					1				1					1	1						VACANCY (D Thomas)
Coordinator II - CTE					1				1					1	1						VACANCY (FY25 Budgeted)
Coordinator II - English Language Learners					1				1					1	1						VACANCY (FY25 Budgeted)
Administrative Assistant - Deputy Superintendent for Educational Services				1	1				1						0						Greenhow, Jonette M
Administrative Assistant - Coordinators of Educational Services				4	6				6					2	2						Brooks-Lawrence, Tiffany Daniel, Roberto Molina, Melanie Stackhouse, Valencia VACANCY (EL Dept) VACANCY (J Greenhow)
School Psychologist		2			3	1	2				1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Talah B			
Permanent Building Substitute Teacher	4	3	1		10	4	4	2				1	1		2		Upchurch, Derrick J Pasquier, Monette Spears, Aaron D Stith, Eric J	Diaz, Aldo George, Regina N Young, John J VACANCY (J Hendrickson)	Zenteno, Alejandro V VACANCY (FY25 Budgeted)		
Public and Community Relations																					
Public and Community Officer				1	1				1						0						Vandenbroek, Kristine A
Coordinator II - Parental Engagement	1	1			2	1	1								0		Hobbs, Cori	Hibbler, Gail			
Digital Specialist for Public and Community Relations					1				1					1	1						VACANCY (N Mendieta)
School Administration																					
Principal	1	1			3	1	1	1						1	1		Hull, Rodney	Martinez, Elizabeth A			VACANCY (S Ngo) Chiganos, Cristin Samantha (Interim)
Grade Level Principal	4	4	1		10	4	4	2					1		1	1	Garcia, Ricardo Lang, Kisha M McIntosh, Latoya A Seegars, Wilsando K	Carson, Akiva S Gottlieb, Anne M Jones, Shameka A Wilson, Oriana Y			Chiganos, Cristin Samantha (Interim Principal) Mason, Erin M (Interim) VACANCY (S Walker), pending McElroy, Kim E
Dean of Student Success, Safety and Wellbeing	2	1	1		5	2	2	1				1			1		Lee, LaShae R Martin, Angela M	Johnson, John D VACANCY (FY25 Budgeted)			Zak, Peter
Administrative Assistant - Office of the Principal	1	1			3	1	1	1						1	1	1	Green, Karmen	Hernandez, Jacqueline			VACANCY (M Chambers), pending Williams, Kenya
NJROTC																					




	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval				
	Head Count					Allocations					Vacancies							East	West	PMSA
NJROTC	3	2			5	3	2								0		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
<u>Special Payroll Count</u>	20	20	5	42	110	22	22	9	57	0	2	2	4	15	23	2				


CONTINUED ON THE NEXT PAGE...

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

Proviso Teachers WSTU, Local 571 AFT AFL-CIO

General Education																					
Art Teacher	7	5	3		15	7	5	3								0		Cox, Ahneise C Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Dolezal, Luke A Doyle, Daniel P Pawluk, Judith Rozell, Allison D Shiple, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
English Teacher	13	15	9		37	13	15	9								0		Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan Fischer, Brian J Glass, Donica L Gray, Laura A Harris, Lynn K Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Rasul, Noreen Wordlaw-Franklin, Tabitha L	Bates, Sherry D Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R La Bash, Jennifer J Mendelsohn, Mark S Natschke, Adenike O Roberts, Sierra L Ruggiero, Allison Marie Saulsberry, Amanda J Sears, Robin R Sigman, Jennifer L Sloma, Morgan Wesolowski, Beata A	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Helpley, Brooke A Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel N	257
Mathematics Teacher	10	13	7	1	31	10	13	7	1							0		Appelman, David T Crecco, Paul C Domanski, Michelle Kram, Daniel James Lanzillotti, Angela Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Rosko, Jozsef Rupar, Jason S Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie N	Bokar, Michael J Ferraro, Jessica L Huezo, Gloria T Resnick, Rebecca A Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	Birch, Nicholas P (East/PMSA)
Music Teacher	2	2	1		5	2	2	1								0		Seals Jr, Cletis Darrell Severini, Marco	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	8	11	6		26	9	11	6			1					1		Donnelly, Melissa A Goslowski, Bennie J Lishka, Blake A Moran, Dean E Pennington, Robert J Romo, Rodolfo Talley, Angela R Zuazo, Jose Angel VACANCY [24-25 East WEL, 1 (Koczor VAC)]	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Benion, Byron A McCormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	
Science Teacher	11	12	7		31	11	12	8					1			1		Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P McAllister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Gucciardo, Anjanette M Hendrickson, Jessica Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhe Lane, James W Lucas, Michelle E McCall, Daniel R Pilcher, Chad D Vassallo, David N Williams, Colin R	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Wardisiani, John C VACANCY (C Morain)	

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	Head Count					Allocations					Vacancies						East	West	PMSA	District	
	East	West	PMSA	District		East	West	PMSA	District		East	West	PMSA	District			East	West	PMSA	District	
Social Studies Teacher	12	14	8		34	12	14	8							0		Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcclistrim, 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 Hendrickson, Scott L Ireland, Savannah C Kozziara, Thomas Levasseur, Margarita Anna Loulousis, Ekaterini Schlessler, Rachael Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Gibbons, John P Kozma, Michael J Momney, Alexandra Jacqueline Nykquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Salinas, Colette L		
World Languages Teacher	7	4	6		19	7	6	6					2		2		Augustin, Sherly N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Mathelier, Vladimir E Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Mcmannon, Zoe C Otero, Bryan VACANCY [24-25 West WLA Sp, 1 (Coronado)] VACANCY [24-25 West WLA Sp, 2 (Schultz)]	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Hahn, Cory A Martinez, Alexandra Restivo, Elizabeth A		
English Learners (EL)																					
Bilingual Education English Teacher	2				2	2									0		Daradi, Amal S Hayslett, Karen Jo				
ESL Education English Teacher	2	3			5	2	3								0		Bojalad-Baginski, Catherine M Gonzalez, Patricia E	Carey, Michael C Costello, Michael S Serritella, Victoria Lynn		258	
Bilingual Education Mathematics Teacher		2			5	2	3				2	1			3		VACANCY [24-25 East MAT EL, 1 (New VAC)] VACANCY [24-25 East MAT EL, 2 (NEW VAC)]	Perez, Damian Uribe-Lopez, Miguel A (Pend.) VACANCY [24-25 West MAT EL, 1 (NEW VAC)]			
ESL Education Mathematics Teacher	1				1	1									0		Pijut, Dale A				
Bilingual Education Science Teacher	1				2	1	1						1		1		Castellanos-Guevara, Isabel C	VACANCY [24-25 West SCI EL, 1 (NEW VAC)]			
ESL Education Science Teacher	1	1			2	1	1								0		Hillegonds, Cathy Dorothea	Klonowski, Joanne V			
Bilingual Education Social Studies Teacher	2	1			4	2	2						1		1	1	Oquendo Jr, Lucio Soto, Micaela	Medina-Olague, Diana M VACANCY [24-25 West SOC EL, 1 (NEW VAC)], pending Hingu, Vrunda J			
ESL Education Social Studies Teacher	1	1			2	1	1										Spencer, Zacharia M	Wortel, Robert J			
Special Education																					

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	Leave of Absence	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District	
	Head Count					Allocations					Vacancies										
Special Education Teacher	16	15	1		36	17	18	1			1	3			4		Atcher, Marhonda C Barone, Meghan Leigh Bishop, Danielle A Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY [24-25 East SPED, 2 (Gough VAC)]	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Smith, Suzan A Weldon, Caryn Joan Williams, Martha D VACANCY [24-25 West SPED, 3 (Silverstein VAC)] VACANCY [24-25 West SPED, 4 (Swikert VAC)] VACANCY [24-25 West SPED, 6 (Zamora VAC)]	Harney-Forde, Kathryn M		
Career Technical Education																					
Business Education Teacher	3	4			8	4	4				1				1	1	Bivens, Natalia Mitchell Earl, Keisha A Richards, Lamaro A VACANCY [24-25 East BUS, 1 (Pittman VAC)], pending Pasquier, Monette	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		259	
Family and Consumer Sciences Teacher	3	3			7	3	4					1			1		Green, Patricia E Ibiyoye, Maya I Morrow, Jasmine	Carter, Latonia Hampton, Glenida Riley, Margaret M VACANCY [24-25 West FCS Cuil, 2 (NEW VAC)]			
Applied Technology Teacher	1	3	2		7	2	3	2			1				1		Jaimes, Robert VACANCY [24-25 East AUTO, 2 (Robinson VAC)]	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Nowak, Bradley J Syed, Abdur-Rehman		
Student Resources and Services																					
School Counselor	8	8	4		20	8	8	4							0		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							0		Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E		
School Social Worker	5	5	2		12	5	5	2							0		Johnson, Hannah M Murchison, Carol H Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Tramine R Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J	Godinez, Ruben Watt, Tianna M		
Librarian	1	1	1		3	1	1	1							0		Adjety, Patricia	Scott, Shannon M	Fiala, Shoshana E		
Reset Room Certified Teacher	1	1			2	1	1								0		Analitis, Alexander C	Brown, Cheryl L			
PTU Count	119	125	58	1	319	125	134	59	1	0	6	9	1	0	16	2					

CONTINUED ON THE NEXT PAGE...

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	Head Count				Allocations				Vacancies											



Proviso Support Staff Council of the WSTU, LOCAL 571 AFT

Ten (10) Month Support Staff





Grade Level I: Job Coach				1	1				1						0						Walker, Montese
Grade Level I: Administrative Assistant I	1	6			7	1	6								0		Garcia, Maria P	Ayala, Andrea S Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna Rodriguez, Estephanie Washington, Tonya			
Grade Level II: Technical Support Aide					0										0						
Cafeteria Monitor	3	4	1		9	4	4	1			1				1		Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J VACANCY (FY25 Budgeted)	Bailey, Laura H Neal, Valeria Nevens, Delania Y Stuart, Kimberly M		Thomas, Beatrice	
Security (Full-Time)	19	23	7		54	21	25	8			2	2	1		5	1	Barker, Peaches Burns, Daryl A Diaz, Sofia Donaldson, Cleophus Douglass, Mary L Ford, Willard S Gaddis, Antonio Green, Liza R Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Mcguirk, Isaiah J Pieranunzi, Frank J Powell, Sharell L Robinson, Brian Jephunneh Tate, Derrinesha Wade, Arian Walker, Titiana Worthy, Brandon D VACANCY (A Logan) VACANCY (C Fardon)	Akui, Jahwan El-Haj Garcia, Jose Gillespie, Robert L Greenhow, Devaughn J Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnetti Johnson, Ashley R Johnson, Darlen D Mackey, Lionel Mitchell, Darryl Murphy, Ernest L Pointer, Demetrius J Rodgers, Richard Singletary, Catrina G Smith, Adam M Stallings, Allen Stepter, Lavar J Washington, Khari Wilson, Racquel M Womack, Johnnie Jr Young, Keeshawn M VACANCY (M Villafuerte), pending Garmon, Tony VACANCY (L Walker)		Arreola, Jacqueline Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D White, Anthony D VACANCY (J Jenkins) 9.9.24	260
Security (Part-Time)	4	4	1		9	4	4	1							0		Horn, De Andre Loury, Chere Thomas, Tamica L Villegas, DeAndre E	Banks, Antoine L Cabrerera, Angel I Pruitt, Darryl Williams, William C		Russell, Billy	

Twelve (12) Month Support Staff

Grade Level II: Administrative Assistant II	13	11	1	1	27	13	11	2	1						1	1	Boyce, Donald Brown, Quinmel L Iniguez, Celia E Jones, Oni Briah Lucas, Johnnie R Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V Talley, Ashley Williams, Sloane R	Adams, Deanna M Faletti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacob, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer M		Correa, Alexandra V VACANCY (E Ortiz), pending Garzon, Melanie	Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1								0		Johnson, Joseph	Ross, Timothy			
Grade Level II: Translator/Office Assistant		1			1	1									0			Batts De Diaz, Triniece F			

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	Head Count					Allocations					Vacancies										
Grade Level III: Administrative Assistant III	1	1			2	1	1								0		Washington, Joann	Walker, Daphene			
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1						0					Mobley, Launa P	
Grade Level IV: Business Office Liaison	1	1			3	1	1	1						1	1		Benion, Devaughn P	Zollicoffer, Shardae	VACANCY (D Courts)		
Grade Level IV: Procurement Agent				1	1				1						0					Courts, Diamond A	
Grade Level IV: Registrar	1	1	1		3	1	1	1							0		White, Marion D	Magee, Shirley	Teruel, Wanda V		
Grade Level IV: Nurse					1		1							1	1		Northern, Karen	VACANCY (L Rice)	Delgado, Maria Margarita		
Grade Level V: Assistant to the Director/Accounting and Payroll					1				1					1	1					VACANCY (FY25 Budgeted)	
Grade Level V: Head Bookkeeping/Chief Cashier				1	1				1						0					Chester, Ida L	
Grade Level V: Assistant to the Director of IT				1	1				1						0					Emory, Mariah	
Paraprofessional (Full-time)	6	7			16	8	8				2	1			3		Brown, Keva Ann Higgins, Angela S Johnson, Diana K Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY (D Julio) VACANCY (C Yates)	Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Thomas, James L Tyler, Tiffany E Wilson, Keyuna P VACANCY (FY25 Budgeted)			
Paraprofessional (Full-time) - Bilingual Spanish					10	5	5				5	5			10		VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)	VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)		261	
Paraprofessional (Part-time)	2	1			6	3	3				1	2			3		Harris, Treyton M Westbrook, Richard Tyrone VACANCY (G Hampton)	Washington, Carrie F (Retirement 12.20.2024) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)			
Support Staff Union Count	52	61	11	6	156	63	72	14	7	0	11	11	3	1	26	2					





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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	6	4	3		13	6	4	3									Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Williams, Keith V Zambole, Nicholas C		
Maintenance II	2	3	1		6	2	3	1									Murray, Danielle Lavon Williams, Larry D	Aviles, Andres Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey		
Custodian (Day)	2	1	1		4	2	1	1									Craig, Terrase Straughter, Darrell R	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L		
Custodian (Night)	1		1		2	1		1									Angelino, Elicelda		Velazquez, Ambrosio		
Tier II Custodial And Maintenance																					
Custodian (Day)	1	1	1		4	1	2	1							1		Johnson, Reginald	Sotelo, Ofelia VACANCY (L Hughes)	Garcia, Ana Rosa		
Custodian (Night)	6	10	3		25	8	13	4			2	3	1		6	2	Argueta Jr, Juan Davis, Lamar F Hayes, Jesse Joiner, Bryce M Ross, Nijel Q Velazquez, Juan C VACANCY (G LaFrance), pending Ratcliff, Senetra F VACANCY (D Love)	Aguilera Aguilar, Fermin E Hrobowski, Marcus Jay, Rodney M Lopez De Gallegos, Yessica A Macias, Wenceslada Plomero, Aricia Plomero, Javier Ross, Cameron J Smith, Michael R Stafford, Larry L Jr VACANCY (L Villalva), pending Aguilera, Luis F VACANCY (J Coleman) VACANCY (W Boyd)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock)	262	
Maintenance	2	1			7	3	4				1	3			4		Love, Demetre K Sr Taylor, William C VACANCY (E Watt)	Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp) VACANCY (D Dunkin)			
Fireman		2			3	1	2				1				1		VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A			
Custodial & Maintenance Union Count	22	24	11	0	69	26	31	12	0	0	4	7	1	0	12	2					

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	Head Count					Allocations					Vacancies									

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

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	Head Count					Allocations					Vacancies									
Employee Count Totals	223	238	90	51	682	246	269	100	67		23	31	10	16	80	9				

ACTION ITEM

Subject: Action on Student Disciplinary Matter for Student 2024-0001

16. Information Items

A. Review PRESS Plus 116 update – 2nd Reading – ***Information Item***

268

Document Status: Draft Update

BOARD OF EDUCATION

2:70 Vacancies on the Board of Education - Filling Vacancies

Vacancy

Elective office of a Board of Education member becomes vacant before the term's expiration when any of the following occurs:

1. Death of the incumbent,
2. Resignation in writing filed with the Secretary of the Board of Education,
3. Legal disability,
4. Conviction of a felony, bribery, perjury, or other infamous crime or of any offense involving a violation of official oath or of a violent crime against a child,
5. Removal from office,
6. The decision of a competent tribunal declaring his or her election void,
7. Ceasing to be an inhabitant of the District or a particular area from which he or she was elected, if the residential requirements contained in the School Code are violated,
8. An illegal conflict of interest, or
9. Acceptance of a second public office that is incompatible with Board of Education membership.

Filling Vacancies

Whenever a vacancy occurs, the remaining members shall notify the [Regional Superintendent of Schools](#) [appropriate Intermediate Service Center](#) [PRESSPlus1](#) of that vacancy within five days after its occurrence and shall fill the vacancy until the next regular board election, at which election a successor shall be elected to serve the remainder of the unexpired term. However, if the vacancy occurs with less than 868 days remaining in the term or less than 88 days before the next regularly scheduled election, the person so appointed shall serve the remainder of the unexpired term, and no election to fill the vacancy shall be held. Members appointed by the remaining members of the Board to fill vacancies shall meet any residential requirements as specified in the School Code. The Board shall fill the vacancy within 60 days after it occurred by a public vote at a meeting of the Board.

Immediately following a vacancy on the Board of Education, the Board will publicize it and accept résumés from District residents who are interested in filling the vacancy. After reviewing the applications, the Board may invite the prospective candidates for personal interviews to be conducted during duly scheduled closed meetings.

LEGAL REF.:

[105 ILCS 5/10-10](#) and [5/10-11](#).

CROSS REF.: 2:40 (Board Member Qualifications), 2:60 (Board Member Removal from Office), 2:120 (Board Member Development)

Adopted: March 10, 2020

PRESSPlus Comments

PRESSPlus 1. Updated for clarity. **Issue 115, June 2024**

Document Status: Draft Update

BOARD OF EDUCATION

2:125 Board Member Compensation; Expenses

Board Member Compensation Prohibited

Board of Education members provide volunteer service to the community and may not receive compensation for services, except that a Board member serving as the Board Secretary may be paid an amount up to the statutory limit if the Board so provides.

Roll Call Vote

All Board member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

Regulation of School District Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses in the District by resolution. No later than approval of the annual budget and when necessary, the Superintendent will recommend a maximum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District's budget and other financial considerations.

Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the Board member, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event.

Exceeding the Maximum Allowable Reimbursement Amount(s)

All requests for expense advancements, reimbursements, and/or purchase orders that exceed the maximum allowable reimbursement amount set by the Board may only be approved by it when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Advancements

The Board may advance to its members actual and necessary expenses to be incurred while attending:

1. Meetings sponsored by the Illinois State Board of Education or by the Regional Superintendent of Schools appropriate Intermediate Service Center Executive Director; PRESSPlus1
2. County or regional meetings and the annual meeting sponsored by any school board association complying with Article 23 of the School Code; and

3. Meetings sponsored by a national organization in the field of public school education.

Expense advancement requests must be submitted to the Superintendent or designee on the Board's standardized estimated expense approval form. After spending expense advancements, Board members must use the Board's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. A Board member must return to the District any portion of an expense advancement not used. If an expense advancement is not requested, expense reimbursements may be issued by the Board to its members for the activities listed in numbers one through three, above, along with registration fees or tuition for a course(s) that allowed compliance with the mandatory trainings described in policy 2:120, *Board Member Development* and other professional development opportunities that are encouraged by the School Code (see the **Reimbursements and Purchase Orders** subhead, below). Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursement is not guaranteed and, when possible, Board members should seek pre-approval of expenses by providing an estimation of expenses on the Board's standardized estimated expense approval form, except in situations when the expense is diminutive. When pre-approval is not sought, Board members must seek reimbursement on the Board's standardized expense reimbursement form. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Credit and Procurement Cards

Credit and procurement cards shall not be issued to Board members.

Standardized Expense Form(s) Required

All requests for expense advancement, reimbursement, and/or purchase orders in the District must be submitted on the appropriate itemized, signed standardized form(s). The form(s) must show the following information:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and office of the Board member who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement or reimbursement will be or was expended.
4. The nature of the official business conducted when the expense advancement or reimbursement will be or was expended.

Types of Official Business for Expense Advancements, Reimbursements, and Purchase Orders

1. Registration. When possible, registration fees will be paid by the District in advance.
2. Travel. The least expensive method of travel will be used, providing that no hardship will be caused to the Board member. Board members will be reimbursed for:
 - a. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed.

Copies of airline tickets and baggage receipts must be attached to the expense form.

- b. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
 - c. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
 - d. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
 - e. Taxis, airport limousines, ride sharing or other local transportation costs.
3. Meals. Meals charged to the School District should represent mid-fare selections for the hotel/meeting facility or general area, consistent with the maximum allowable reimbursement amount set by the Board. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.
 4. Lodging. Board members should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Board members should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.
 5. Miscellaneous Expenses. Board members may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All Board member expenses for travel charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act ([30 ILCS 708/](#)) must comply with Board policy 5:60, *Expenses*, and its implementing procedures. Travel expenses include costs for transportation, lodging, meals, and related items.

LEGAL REF.:

[105 ILCS 5/10-20](#) and [5/10-22.32](#).

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

[50 ILCS 150/](#), Local Government Travel Expense Control Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:120 (Board Member Development), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 5:60 (Expenses)

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. Updated for clarity. **Issue 115, June 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:70 Resource Conservation

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

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) establish a goal for the be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District, when it is economically and practically feasible to do so. [PRESSPlus1](#)
4. Adherence to eEnergy conservation measures.

LEGAL REF.:

[105 ILCS 5/10-20.19c](#) and [5/19b](#).

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

Adopted: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 115, June 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Board will annually advertise a request for proposals to perform the external audit.

The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools appropriate Intermediate Service Center Executive Director. [PRESSPlus1](#)

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by [2 C.F.R. §200.313](#), if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$5,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, ²⁷⁴ as necessary, of the following so that the Board

may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$5000.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action. The District's system of internal controls shall include the following:

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.
6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.
8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.
9. Any unnecessary weaknesses or financial risks must be promptly corrected.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

[2 C.F.R. §200](#) *et seq.*

[30 ILCS 708/](#), Grant Accountability and Transparency Act, implemented by [44 Ill.Admin.Code 7000](#) *et seq.*

[105 ILCS 5/2-3.27](#), [5/2-3.28](#), [5/3-7](#), [5/3-15.1](#), [5/5-22](#), [5/10-21.4](#), [5/10-20.19](#), [5/10-22.8](#) and [5/17-1](#) *et seq.*

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

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

Adopted: June 8, 2021

PRESSPlus Comments

PRESSPlus 1. Updated for clarity. **Issue 115, June 2024**

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.

[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](#), [5/22-965](#), [PRESSPlus1](#) [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)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/22-96, added by P.A. 103-46 and amended by P.A. 103-564, requires school districts, when hiring or assigning educators for physical education, music, or visual arts, to prioritize the hiring or assigning of educators who hold an educator license and endorsement in those areas. The law also requires educators in these areas to obtain short-term approval if they are not licensed in the content area, or, if no short-term approval is available, they must meet criteria specified by the Ill. State Board of Education (ISBE). Educators must obtain an endorsement in the area being taught prior to the end of the short-term approval period to continue to maintain the educator's employment for subsequent school years. In the alternative, educators do not need to be licensed, obtain short-term approval, or meet other ISBE requirements if they meet the requirements of Title 23 of the Illinois Administrative Code except for Section 1.710. **Issue 115, June 2024**

Document Status: Draft Update

INSTRUCTION

6:140 Education of Homeless Children

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

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

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

LEGAL REF.:

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

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

[23 Ill.Admin.Code §1.241](#), [PRESSPlus1](#)

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), [4:140 \(Waiver of Student Fees\)](#), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students)

Adopted: January 9, 2024

PRESSPlus Comments

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:160 Board Attorney

The Superintendent, his or her designee, and Board President, are each authorized to confer with and/or seek the legal advice of the Board Attorney. The Board may authorize a specific member to confer with legal counsel on its behalf. The Board Attorney represents the School Board in its capacity as the governing body for the School District. The Board Attorney shall not represent another client if the representation involves a concurrent conflict of interest, unless permitted by the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court. [PRESSPlus1](#)

The Board Attorney serves on a retainer or other fee arrangement as determined in advance. The attorney will:

1. Serve as counselor to the Board and attend Board meetings when requested by the Superintendent or Board President;
2. Represent the District in any matter as requested by the School Board;
3. Provide written opinions on legal questions as requested by the Superintendent or Board President;
4. Approve, prepare, or supervise the preparation of legal documents and instruments and perform such other legal duties as the School Board may request; and
5. Be available for telephone consultation.

The District will only pay for legal services that are provided in accordance with the agreement for legal services, as memorialized by an engagement letter, or that are otherwise authorized by this policy or a majority of the Board.

The Board may also authorize a specific Board member to confer with the Board Attorney on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to be informed of and/or consider the matter.

LEGAL REF.:

[Rule 1.7](#) (Conflict of Interest: Current Clients) and [Rule 1.13](#) (Organization as Client) of the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court.

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:

- 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 115, June 2024

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:15 Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to: [PRESSPlus1](#)

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, [5 ILCS 179/](#). Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence, and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable measures to safeguard: (1) *protected personally identifiable information*, (2) other information²⁸³ that a federal awarding agency, pass-through

agency or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act ([30 ILCS 708/](#)).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:

[2 C.F.R. §200.303\(e\)](#).

[5 ILCS 179/](#), Identity Protection Act.

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

[50 ILCS 205/3](#), Local Records Act.

[105 ILCS 10/](#), Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

Adopted: March 10, 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 115, June 2024

Document Status: Review and Monitoring

PERSONNEL

5:180 Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The Board of Education's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of their gross salary. [PRESSPlus1](#)

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes a teacher or other licensed employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the Board may begin dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the teacher or other licensed employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination, at the District's expense, 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 if the examination is job-related and consistent with business necessity.

LEGAL REF.:

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

[105 ILCS 5/10-22.4](#), [5/24-12](#), and [5/24-13](#).

Elder v. School Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

School District No. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987).

CROSS REF.: 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: February 11, 2020

PRESSPlus Comments

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 115, June 2024

Document Status: Review and Monitoring

PERSONNEL

5:290 Employment Termination and Suspensions

Resignation [PRESSPlus1](#)

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.

For employees not covered by this agreement:

An employee is requested to provide 2 weeks' notice of a resignation. A resignation notice cannot be revoked once given.

Retirement

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

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

For employees not covered by these agreements:

An employee planning to retire should notify his or her supervisor at least 2 months before the retirement date.

Non-RIF Dismissal

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

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

The Superintendent is responsible for making dismissal recommendations to the School Board consistent with the Board's goal of having a highly qualified, high performing staff. This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#).

Reduction in Force and Recall

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

Agreement between Board of Education, Proviso Township High Schools District No. 209,

County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC.

For employees not covered by these agreements:

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

Final Paycheck

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

Suspension

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

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

For employees not covered by this agreement:

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees.

LEGAL REF.:

[105 ILCS 5/10-22.34c](#) and [5/10-23.5](#)

[5 ILCS 430](#) *et seq.*, State Officials and Employees Ethics Act.

[325 ILCS 5/7.4](#)(c-10), Abused and Neglected Child Reporting Act.

[820 ILCS 105/4a](#), Minimum Wage Law.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

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 115, June 2024

Document Status: Review and Monitoring

PERSONNEL

5:310 Compensatory Time-Off

This policy governs the use of compensatory time-off by employees who: (1) are covered by the overtime provisions of the Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*, and (2) are not represented by an exclusive bargaining representative. [PRESSPlus1](#)

Employees may be given 1-1/2 hours of compensatory time-off in lieu of cash payment for each hour of overtime worked. Other than as provided below, at no time may an employee's accumulated compensatory time-off exceed 240 hours, which represents compensation for 160 hours of overtime. An employee whose work regularly includes public safety, emergency response, or seasonal activities may accumulate a maximum of 480 hours of compensatory time, which represents compensation for 320 hours of overtime. If an employee accrues the maximum number of compensatory time-off hours, the employee: (1) is paid for any additional overtime hours worked, at the rate of one and one-half times the employee's regular hourly rate of pay, and (2) does not accumulate compensatory time-off until the employee uses an equal amount of accrued time-off.

An employee who has accrued compensatory time-off shall be permitted to use such time in at least half-day components provided such requests do not unduly disrupt the District's operations. The employee's supervisor must approve a request to use compensatory time-off.

Upon termination of employment, an employee will be paid for unused compensatory time at the higher of:

1. The average regular rate received by such employee during the last three years of employment; or
2. The final regular rate received by such employee.

Compensatory time-off is time during which the employee is not working and is, therefore, not counted as "hours worked" for purposes of overtime compensation.

Implementation

The Superintendent or designee shall implement this policy in accordance with the FLSA. In the event of a conflict between the policy and the FLSA, the latter shall control.

LEGAL REF.:

Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*; [29 C.F.R. Part 553](#).

CROSS REF.: 5:35 (Compliance with the Fair Labor Standards Act), 5:185 (Family and Medical Leave), 5:270 (Employment At-Will, Compensation, and Assignment)

Adopted: December 8, 2020

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 115, June 2024

Document Status: Review and Monitoring

INSTRUCTION

6:110 Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following: [PRESSPlus1](#)

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time-to-time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

LEGAL REF.:

[105 ILCS 5/2-3.41](#), [5/2-3.66](#), [5/10-20.9a](#), [5/13B](#), [5/26-2a](#), [5/26-13](#), [5/26-14](#), and [5/26-16](#).

CROSS REF.: 6:280 (Grading and Promotion), 6:300 (Graduation Requirements), 7:70 (Attendance and Truancy)

Adopted: April 13, 2021

PRESSPlus Comments

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
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Issue 115, June 2024

Document Status: Review and Monitoring

INSTRUCTION

6:150 Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from: (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program. [PRESSPlus1](#)

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction (1) before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, and (2) for up to three months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.:

[105 ILCS 5/10-19.05\(e\)](#), [5/10-22.6a](#), [5/14-13.01](#), and [5/18-4.5](#).

[23 Ill.Admin.Code §§1.520](#), [1.610](#), and [226.300](#).

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunity), 7:280 (Communicable and Chronic Infectious Disease)

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:

- 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

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Issue 115, June 2024

Document Status: Review and Monitoring

STUDENTS

7:170 Vandalism

The Board will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property. [PRESSPlus1](#)

LEGAL REF.:

[740 ILCS 115/](#).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

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:

- 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
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Issue 115, June 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 has ~~ve~~ 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 Grievance Procedure~~ [PRESSPlus1](#)
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*)
5. 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 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 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 parent(s)/guardian(s)); 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 or designee shall process and review the complaint according to under 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 sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee ^{PRESSPlus2} shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, 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 Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, [PRESSPlus3](#) should be initiated.

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.~~ [PRESSPlus4](#) 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 from the Superintendent.

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 provide his or her written decision to the Complainant and the accused ~~by registered mail, return receipt requested, and/or personal delivery.~~ [PRESSPlus5](#) 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 provide** 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 [PRESSPlus6](#)

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, 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:

Name: Mr. Luke Pavone,
Deputy Superintendent of Operations
Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130
Phone: 708-338-5928
Email: lpavone@pths209.org

Complaint Managers:

Name: Mr. Luke Pavone,
Deputy Superintendent of
Operations
Address: Proviso Township
High Schools District 209

Name: Dr. Diana Thomas
Address: Proviso Township
High Schools District 209

District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130
Phone: 708-338-5928

District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130
Phone: 708-338-5907

Email: lpavone@pths209.org

Email: dthomas@pths209.org

Complaints regarding the Superintendent:

Name: Sam Valtierrez

Email: svaltierrez@pths209.org

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.*, 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; [28 C.F.R. Part 35](#).

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

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

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

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

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

[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 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: October 1, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), requiring all Title IX sex discrimination complaints to be processed using policy 2:265, *Title IX Grievance Procedure*. **Issue 116, August 2024**

PRESSPlus 2. "Title IX Coordinator or designee" is used where Title IX is implicated. In contrast, if Title IX is not implicated, "Nondiscrimination Coordinator or a Complaint Manager or designee" is used (see the last paragraph under the [Filing a Complaint](#) subhead). **Issue 116, August 2024**

PRESSPlus 3. See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. This sentence is deleted because it is not legally required and it is not practical for districts to seek parent/guardian attendance at every investigatory meeting involving their child. **Issue 116, August 2024**

PRESSPlus 5. Using a consistent delivery method that allows the district to verify the date of receipt

is a best practice, e.g., registered mail, return receipt requested, and/or personal delivery. **Issue 116, August 2024**

PRESSPlus 6. Names and contact information are required by law to be listed, and it is important that they be regularly monitored and updated.

If changes are made to the Nondiscrimination Coordinator, Complaint Manager, and/or Title IX Coordinator information, use the Save Status **Adopted with Additional District Edits**. Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, list the Title IX Coordinator's name and contact information separately. **IASB will use the information provided in policy 2:260 for the Nondiscrimination Coordinator and Title IX Coordinator in policies 5:10, 5:20, 7:20, and 7:180. In addition, IASB will use the Title IX Coordinator information provided in policy 2:260 for policy 2:265.**

Complaint Managers identified in individual policies may vary depending upon local district needs. Ensure that policies 2:260, 5:10, 5:20, 7:20, and 7:180 each contain the correct names and contact information for the district's Complaint Managers.

Issue 116, August 2024

Document Status: Draft Update

PERSONNEL

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. 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*), 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:

1. Health conditions of students, including but not limited to training on:
 - a. ~~Chronic health conditions of students,~~ [PRESSPlus1](#)
 - 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;
 - 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.

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*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. [PRESSPlus2](#)
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:

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 [in accordance with 34 C.F.R. §106.8\(d\) as follows](#) (see Board policy 2:265, *Title IX Grievance Procedure*): [PRESSPlus3](#)
 - 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.
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.

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*. [PRESSPlus4](#)

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)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39(b-5), amended by P.A. 103-603, eff. 1-1-25, deleting “chronic health conditions of students” from the list of required staff training regarding health conditions of students. **Issue 116, August 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.39(b-20), amended by P.A. 103-603, eff. 1-1-25, requiring in-service training on the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. **Issue 116, August 2024**

PRESSPlus 3. Updated in response to 34 C.F.R. §106.8(d). **Issue 116, August 2024**

PRESSPlus 4. Districts are not required to train staff on life-saving techniques, though 105 ILCS 110/3, amended by P.A. 103-608, eff. 1-1-25, requires that all teachers, administrators, and other school personnel, as determined by school officials, be provided with information about emergency procedures and life-saving techniques within 30 days after the first day of each school year. Such life-saving techniques must include the Heimlich maneuver, hands-only cardiopulmonary resuscitation (CPR), and automated external defibrillator (AED) use. The information provided must be in accordance with standards of the American Red Cross, the American Heart Association (AHA), or another nationally recognized certifying organization. See e.g., <https://cpr.heart.org/en/cpr-courses-and-kits/hands-only-cpr/hands-only-cpr-resources>, <https://cpr.heart.org/en/training-programs/aed-implementation>, and www.redcross.org/take-a-class/resources/learn-first-aid/adult-child-choking. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee, 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; 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, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents 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 Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager or designee 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:

Name: Mr. Luke Pavone, Deputy
Superintendent of Operations

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Address: Proviso Township

Address: PROVISO TOWNSHIP

High Schools District 209

District Offices, Floor 5

8601 W. Roosevelt Road,

Forest Park, IL 60130

Phone: 708-338-5928

Email: lpavone@pths209.org

Complaint Managers:

Name: Mr. Luke Pavone,

Deputy Superintendent of Operations

Address: Proviso Township

High Schools District 209

District Offices, Floor 5

8601 W. Roosevelt Road,

Forest Park, IL 60130

Phone: 708-338-5928

Email: lpavone@pths209.org

Name: Dr. Diana Thomas

Address: Proviso Township

High Schools District 209

District Offices, Floor 5

8601 W. Roosevelt Road,

Forest Park, IL 60130

Phone: 708-338-5907

Email: dthomas@pths209.org

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 sex-based 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 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 student harassment that does not require action under Board policies 2:265, *Title IX 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 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/[guardian](#), 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*, 2:265, *Title IX 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 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), 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: October 1, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, *Title IX Grievance Procedure*. This policy prohibits any person a District employee, agent, or student from engaging in sexual discrimination, including sex-based harassment, in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. 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*.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10.](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: June 8, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update - Rewritten

BOARD OF EDUCATION

2:265 Title IX Grievance Procedure

Discrimination on the basis of sex, including sex-based harassment, affects a student's ability to learn and an employee's ability to work. [PRESSPlus1](#) Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.

The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment, students, parents/guardians, employees, and third parties. [PRESSPlus2](#)

Title IX Sex Discrimination Prohibited

Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.

Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:

1. A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or
2. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or
3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.

Definitions from 34 C.F.R. §106.2 [PRESSPlus3](#)

Complainant means: (1) a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination. [PRESSPlus4](#)

Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX.

Respondent means a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.

Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a Complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations.

Making a Report

A person who wishes to make a report under this policy may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus5](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees who receive information about conduct that reasonably may constitute Sex Discrimination under this policy shall promptly forward the report or information to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information 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. [PRESSPlus6](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report of conduct that reasonably may constitute Title IX Sex Discrimination, the Title IX Coordinator and/or designee shall offer and coordinate supportive measures, as appropriate, for a Complainant.

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. For any report received, the Title IX Coordinator shall review Board policies 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*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action under those policies.

Reports of alleged Title IX Sex Discrimination 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 Title IX Sex Discrimination.

Title IX Complaint Grievance Process

The Superintendent or designee shall implement procedures to ensure the prompt and equitable resolution of all Complaints according to a grievance process that fully complies with 34 C.F.R. §106.45. See the District's Title IX Complaint Grievance Process (Grievance Process) under administrative procedure 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

When a Complaint is filed, the Title IX Coordinator will investigate it and make a determination regarding the outcome of the Complaint, or appoint a qualified person(s) to undertake the investigation and make a determination regarding the outcome of the Complaint.

Enforcement

Any District employee who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination 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 Title IX Sex Discrimination 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 District student who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding Title IX Sex Discrimination 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.

Retaliation Prohibited

The District prohibits any form of retaliation, including peer retaliation, in its education program or activity. Any person should report claims of retaliation using this Board policy 2:265, *Title IX Grievance Procedure*.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity 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), 5:200 (Terms and Conditions of Employment and Dismissal), 5:240

(Suspension), 5:290 (Employment Termination and Suspension), 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)

PRESSPlus Comments

PRESSPlus 1. Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 *et seq.*) requires this subject matter to be covered by policy and controls this policy's content.

The U.S. Dept. of Education released final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), effective 8-1-24. Compared to the previous Title IX regulations, the new 2024 Title IX regulations:

- Expand the breadth of Title IX grievance procedures to require that they be used to address all Title IX sex discrimination complaints, not just complaints of sexual harassment.
- Clarify that the scope of Title IX sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.
- Allow districts the flexibility to use a single investigator/decisionmaker template, so that the same individual who investigates a Title IX complaint may also make a decision regarding the complaint.

See Issue 116 Update Memo and the footnote information in Rewritten PRESS sample policy 2:265, *Title IX Grievance Procedure*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 116, August 2024**

PRESSPlus 2. A district must prominently display its Title IX notice of nondiscrimination on its website and in each handbook, catalog, announcement, bulletin, and application form made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(c)(2)(i). The notice must state that nondiscrimination extends to any program or activity operated by the district, including employment; 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 Office for Civil Rights, or both; the name or title, office address, email address, and telephone number of the district's Title IX Coordinator; how to locate the district's nondiscrimination policy and grievance procedures; how to report information about conduct that may constitute sex discrimination under Title IX; and how to make a complaint of sex discrimination. 34 C.F.R. §106.8(c)(1)(i). See the [Notice of Nondiscrimination](#) subhead of sample administrative procedure 2:265-AP1, *Title IX Response*, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations. The sample administrative procedure is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 3. If the district uses sample exhibit 2:265-E, *Title IX Glossary of Terms*, or a similar document, the definitions of these terms within it should match the definitions used in this policy. Sample exhibit 2:265-E is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. The 2024 Title IX regulations shift the focus of the analysis from "whether the participation or attempted participation occurred at the time the complaint was filed" (as required under the 2020 Title IX regulations) to "the time of the alleged sex discrimination." 89 Fed. Reg. 33483. **Issue 116, August 2024**

PRESSPlus 5. If the title(s) Assistant Building Principal and/or Dean of Students do not apply, enter Edit Mode, strike the non-applicable title(s), and save the policy as **Adopted with Additional District Edits**.
Issue 116, August 2024

PRESSPlus 6. 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). If a district has more than one Title IX Coordinator, it must designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. 34 C.F.R. §106.8(a)(1). The Title IX Coordinator with ultimate oversight should be listed in this policy.

Consistent with how Nondiscrimination Coordinators and Complaint Managers are listed in PRESS sample policies, this policy requires the Title IX Coordinator's name, office address, email address, and telephone number to be listed. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. See policy 2:260, *Uniform Grievance Procedure*.

IASB will insert the Title IX Coordinator listed in the board's adopted policy 2:260 into policy 2:265. Ensure that the name and contact information listed in policy 2:260, *Uniform Grievance Procedure*, is correct. **Issue 116, August 2024**

School Board

Title IX Grievance Procedure ¹

Discrimination on the basis of sex, including sex-based harassment, as defined in this policy, affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.

The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment,² students, parents/guardians, employees, and third parties.

Title IX Sex Discrimination Prohibited

Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex

¹ Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 *et seq.*) requires this subject matter to 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 sample policy and its companion sample 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 grievances, except those contained in collective bargaining agreements. See the cross references for the policies referring to this Title IX 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 implementing regulations (34 C.F.R. Part 106). 34 C.F.R. §106.8(b)(1). A district must prominently display its Title IX notice of nondiscrimination on its website and in each handbook, catalog, announcement, bulletin, and application form made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(c)(2)(i). The notice must state that nondiscrimination extends to any program or activity operated by the district, including employment; 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 Office for Civil Rights, or both; the name or title, office address, email address, and telephone number of the district's Title IX Coordinator; how to locate the district's nondiscrimination policy and grievance procedures; how to report information about conduct that may constitute sex discrimination under Title IX; and how to make a complaint of sex discrimination. 34 C.F.R. §106.8(c)(1)(i). If necessary due to a publication's format or size, districts may instead include a statement that it prohibits sex discrimination in any education program or activity that it operates and that individuals may report concerns or questions to the Title IX Coordinator and provide the location of the notice on the district's website. 34 C.F.R. §106.8(c)(2)(ii). See the **Notice of Nondiscrimination** subhead of sample administrative procedure 2:265-API, *Title IX Response*, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*.

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 sex discrimination may not constitute sex discrimination under Title IX, Title IX's reach is broad because an alleged complainant or alleged respondent may be anyone *participating in* or *attempting to participate in* the district's educational program or activity in the United States – including applicants for employment, students, parents/guardians, employees, volunteers, and third parties. Whether someone is *participating in* or *attempting to participate in* the district's educational program or activity requires a fact-specific analysis made on a case-by-case basis. 89 Fed. Reg. 33483. A district is responsible only for alleged discriminatory conduct over which it exercises disciplinary authority or otherwise has substantial control. 89 Fed. Reg. 33529.

² Subpart C of Title IX applies to *institutions of vocational education*, defined as a school or institution "which has as its primary purpose preparation of students to pursue a technical, skilled, or semiskilled occupation or trade, or to pursue study in a technical field, whether or not the school or institution offers certificates, diplomas, or degrees and whether or not it offers fulltime study." 34 C.F.R. §§106.15(d), 106.2. If Subpart C applies, add "admission and" before "employment."

Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.

Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:³

1. *Quid Pro Quo*: A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct;⁴ or
2. *Hostile Environment*: Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive⁵ that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or
3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.⁶

Definitions from 34 C.F.R. §106.2 ⁷

Complainant means: (1) an individual who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination. ⁸

Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged Title IX Sex Discrimination.

Education program or activity includes, but is not limited to, conduct subject to the District's disciplinary authority. Depending on the facts, this phrase may extend to off-campus incidents of Title IX Sex Discrimination.

³ 34 C.F.R. §106.2. The definition of *sex-based 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).

⁴ 34 C.F.R. §106.2. See sample exhibit 2:265-E, *Title IX Glossary of Terms*. This behavior is commonly called *quid pro quo* sex-based harassment. *Quid pro quo* sex-based harassment "covers harassment by members of a recipient's leadership, including board members, paid or unpaid, to the extent those individuals are authorized by the recipient to provide an aid, benefit, or service under the recipient's education program or activity." 89 Fed. Reg. 33496. Title IX regulations do not limit *quid pro quo* sexual harassment to situations where the provision of an aid, benefit or service is conditioned on a *student's* participation in unwelcome sexual conduct. By way of example, *quid pro quo* Title IX sexual harassment involving an employee and a person other than a 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.

⁵ Harassment can be pervasive if it is widespread, openly practiced, or well-known to students and staff, e.g., sex-based harassment occurring in hallways, graffiti in public areas, or harassment occurring during recess under a teacher's supervision. 89 Fed. Reg. 33509.

⁶ See sample exhibit 2:265-E, *Title IX Glossary of Terms*, for these definitions. Prior to 8-1-24, Title IX regulations tied these definitions to definitions contained within other federal statutes. That is no longer the case, and the definitions are fully set forth in 34 C.F.R. §106.2.

⁷ If the district uses sample exhibit 2:265-E, *Title IX Glossary of Terms*, or a similar document, the definitions of these terms within it should match the definitions used in this policy.

⁸ The 2024 Title IX regulations shift the focus of the analysis from "whether the participation or attempted participation occurred at the time the complaint was filed" (as required under the 2020 Title IX regulations) to "the time of the alleged sex discrimination." 89 Fed. Reg. 33483.

Informal Resolution means that a Complainant and Respondent agree to participate in an informal process to attempt to resolve an allegation of Title IX Sex Discrimination, that does not involve a full investigation and the adjudication of a report or Complaint. Informal Resolution is not available for reports or Complaints alleging that an employee engaged in Title IX Sex Discrimination with a student. Any party has the right to withdraw from the informal resolution process at any time and resume the grievance process under this policy.

Remedies are measures provided, as appropriate, to a Complainant or any other person the District identifies as having had their equal access to the District's education program or activity limited or denied by Title IX Sex Discrimination, which are provided to restore or preserve that person's access to the District's education program or activity after the District has determined that Title IX Sex Discrimination occurred.

Respondent means a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.

Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its implementing regulations, or because the person has reported information, made a Complaint, testified, assisted, participated, or refused to participate in any manner in an investigation or proceeding under this policy.⁹

Supportive measures mean individualized services offered as appropriate and as reasonably available, without unreasonably burdening a Complainant or Respondent, not for punitive or disciplinary reasons, and without fee or charge to the Complainant or the Respondent. Such measures are designed to restore or preserve the party's access to the District's education program or activity, including measures designed to protect the safety of the parties or the District's educational environment, or to provide support during the District's Title IX Grievance procedures or during the Informal Resolution process.

Making a Report

A person who wishes to make a report of Title IX Sex Discrimination 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.¹⁰

School employees who receive information about conduct that reasonably may constitute Title IX Sex Discrimination shall promptly forward the report or information to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information may be disciplined, up to and including discharge.

The Title IX Coordinator shall screen each report of Title IX Sex Discrimination to determine whether it alleges conduct that reasonably may constitute Title IX Sex Discrimination in the District's ducation Program or Activity. If the Title IX Coordinator determines the conduct as alleged would constitute Title IX Sex Discrimination under this policy, the District shall follow its Title IX Grievance Procedure.

⁹ This streamlined definition of retaliation is based upon an example in *Resource for Drafting Nondiscrimination Policies, Notices of Nondiscrimination, and Grievance Procedures under 2024 Amendments to the U.S. Department of Education's Title IX Regulations*, U.S. Dept. of Education (4-19-24), at: www2.ed.gov/about/offices/list/ocr/docs/resource-nondiscrimination-policies.pdf.

¹⁰ Using "or any employee with whom the Complainant is comfortable speaking" ensures Title IX compliance because Title IX requires "any employee" with information about conduct that may reasonably constitute sex discrimination to notify the Title IX Coordinator. Therefore, a report to any employee triggers a district's duty to respond. 34 C.F.R. §106.44(c)(1). 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.

Inquiries about Title IX, its implementing regulations, or any policy or procedure prohibiting Title IX Sex Discrimination may be directed to the District’s Title IX Coordinator or to the U.S. Department of Education's Office for Civil Rights (OCR) at (312) 730-1560 or OCR.Chicago@ed.gov.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. ¹¹

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report of conduct that reasonably may constitute Title IX Sex Discrimination, the Title IX Coordinator and/or designee shall promptly contact the Complainant to offer and coordinate supportive measures, as appropriate, and explain to the Complainant the District’s Title IX Grievance Procedure, including the District’s procedures for Informal Resolution.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or additional appropriate method(s) for processing and reviewing it. ¹² For any report received, the Title IX Coordinator may review the following Board policies, including but not limited to: 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*; ¹³ 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*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further or additional action under another Board policy.

¹¹ 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). If a district has more than one Title IX Coordinator, it must designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district’s consistent compliance with its responsibilities under Title IX and its implementing regulations. 34 C.F.R. §106.8(a)(1). The Title IX Coordinator with ultimate oversight should be listed in this policy.

Districts must identify the Title IX Coordinator by name or title, office address, email address, and telephone number. 34 C.F.R. §106.8(c)(1)(i)(C). Consistent with how Nondiscrimination Coordinators and Complaint Managers are listed in **PRESS** sample policies, this policy requires the Title IX Coordinator's name to be listed. The name and contact information are not part of the adopted policy and do not require board action. This allows for amendments to the name and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

A district’s Nondiscrimination Coordinator often also serves as its Title IX Coordinator. See sample policy 2:260, *Uniform Grievance Procedure*.

¹² See sample exhibit 2:265-E, *Title IX Glossary of Terms*, for a discussion of Title IX Sex Discrimination and non-Title IX Sex Discrimination. If allegations of Title IX Sex Discrimination arise out of the same facts and circumstances as allegations of another type of discrimination, i.e., race discrimination in violation of Title VI of the Civil Rights Act of 1964, the district has the discretion to use this policy to address the sex and race discrimination or to choose a different process that complies with Title IX regulations. 89 Fed. Reg. 33642. Consult the board attorney for further guidance.

¹³ See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*.

Reports of alleged Title IX Sex Discrimination 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 Title IX Sex Discrimination.

Title IX Complaint Grievance Process

When a Complaint is filed, the Title IX Coordinator shall implement its Title IX grievance process that fully complies with 34 C.F.R. §106.45, including:

1. Appoint a trained person(s) to investigate and make a determination regarding the outcome of the Complaint. The Title IX Coordinator may also serve as the assigned investigator and/or decisionmaker. ¹⁴
2. Treat Complainants and Respondents equitably, including by providing Remedies to a Complainant where a determination that Title IX Sex Discrimination occurred has been made against the Respondent, 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.
3. Provide an equal opportunity to the Complainant(s) and Respondent(s) to present evidence in support of or in mitigation of their respective positions, including fact and expert witnesses. Provide an opportunity for the decisionmaker to ask questions of all parties and witnesses and assess credibility.
4. Provide both parties with an equal opportunity to access the relevant and not otherwise impermissible evidence or an accurate description of the evidence, and provide both parties the opportunity to submit a written response to the evidence, if desired, which will be considered prior to the determination.
5. 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.
6. Require that any individual involved in the evaluation, investigation, informal resolution and decisionmaking for a Complaint, including the Title IX Coordinator:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual Complainant or Respondent; and
 - b. Receive training in accordance with 34 C.F.R. § 106.8.
7. Require all individuals involved in the evaluation, investigation, and decisionmaking for a Complaint, including the Title IX Coordinator, to operate under a presumption that the Respondent is not responsible for the alleged conduct until a determination is made at the conclusion of the Title IX grievance process.
8. Include reasonably prompt timeframes for each major phase of the Title IX grievance process.
9. Describe the range of possible disciplinary sanctions and Remedies the District may implement following any determination regarding whether Title IX Sex Discrimination occurred.
10. Base all decisions upon the preponderance of evidence standard.
11. Provide parties with a determination whether Title IX Sex Discrimination occurred, including the decisionmaker's rationale supporting the determination and the permissible bases for appeal.
12. Include the procedures and permissible bases for the Complainant and Respondent to appeal.

¹⁴ 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 Complainants 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.

13. Describe the range of Supportive Measures available to Complainants and Respondents.
14. Ensure that the burden of proof and the burden of gathering evidence sufficient to reach a determination rests on the District and not on the parties.
15. 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 voluntarily waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the Title IX Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the Title IX Grievance Process, to have engaged in Title IX Sex Discrimination 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 District student who is determined, at the conclusion of the Title IX Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action, including, but not limited to, suspension and/or expulsion consistent with any applicable laws, policies, or procedures regarding student discipline.¹⁵ Any person making a knowingly false accusation regarding Title IX Sex Discrimination 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.¹⁶

Retaliation Prohibited¹⁷

The District prohibits any form of retaliation, including peer retaliation, in its education program or activity. Any person should report claims of retaliation to the Title IX Coordinator.¹⁸

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity 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.

¹⁵ See sample policies 7:190, *Student Behavior*, and 7:230, *Misconduct by Students with Disabilities*. See also sample 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 Sex Discrimination.

¹⁶ Examples of rights the district or parties may exercise ancillary to this Title IX 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 sample policy 7:10, *Equal Educational Opportunities*).

¹⁷ 34 C.F.R. §106.71.

¹⁸ Retaliation complaints must be processed under this policy. 34 C.F.R. §106.71.

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), 5:200 (Terms and Conditions of Employment and Dismissal), 5:240 (Suspension), 5:290 (Employment Termination and Suspension), 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)

Students

Harassment of Students Prohibited¹

No person, including a School District employee, 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 identity²; 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; 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

¹ State or federal law requires this subject matter be covered by policy, controls this policy's content, and 105 ILCS 5/10-20.71 requires that every two years, each district within an Illinois county served by an accredited Children's Advocacy Center review all its existing sexual abuse investigation policies and procedures to ensure consistency with 105 ILCS 5/22-85. Each district must also have a policy on bullying. 105 ILCS 5/27-23.7, amended by P.A. 103-47; see sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

This policy's list of protected classifications aligns with the list in sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. The protected classifications are found in 105 ILCS 5/27-23.7(a), amended by P.A. 103-47; 775 ILCS 5/1-103, amended by P.A.s 102-896; 23 Ill.Admin.Code §1.240.

The list of protected classifications in sample policy 7:10, *Equal Educational Opportunities*, is different – it does not contain the classifications that are exclusively identified in the bullying statute. 105 ILCS 5/27-23.7, amended by P.A. 103-47.

The Ill. Human Rights Act (IHRA) and an Ill. State Board of Education (ISBE) rule prohibit schools from discriminating against students on the basis of *sexual orientation* and *gender identity*. 775 ILCS 5/5-101(11); 23 Ill.Admin.Code §1.240. *Sexual orientation* is defined as the "actual or perceived heterosexuality, homosexuality, bisexuality, or gender related identity, whether or not traditionally associated with the person's designated sex at birth." 775 ILCS 5/1-103(O-1). *Gender identity* is included in the definition of sexual orientation in the Act. The Act permits schools to maintain single-sex facilities that are distinctly private in nature, e.g., restrooms and locker rooms. 775 ILCS 5/5-103. Additionally, *race* is defined to include traits associated with race, including, but not limited to, hair texture and protective hairstyles such as braids, locks, and twists. 775 ILCS 5/1-103(M-5), added by P.A. 102-1102. 775 ILCS 5/1-102(A), added *order of protection status* to its list of protected categories. IHRA's jurisdiction regarding schools as a public accommodation is specifically limited to: (1) failing to enroll an individual, (2) denying access to facilities, goods, or services, or (3) failing to take corrective action to stop severe or pervasive harassment of an individual. 775 ILCS 5/5-102.2, amended by P.A. 102-1102. It is also a violation of IHRA if a district is aware of an employee or agent's harassment towards a student but fails to take appropriate action to stop the harassment. 775 ILCS 5/5A-101 and 102, amended by P.A. 103-472.

² See f/n 3 in sample policy 7:10, *Equal Educational Opportunities*, for a discussion about Executive Order (EO) 2019-11 establishing the Affirming and Inclusive Schools Task Force (Task Force) that made policy and administrative procedure recommendations to ISBE that are discussed in its publication *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents.

For boards that want to incorporate ISBE's sample policy recommendation, insert the following in place of "gender identity;": gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth);

If the board inserts this option, it must also insert the options in f/ns 3 and 8 of policy 7:10, *Equal Educational Opportunities*, but note the protected statuses list in this policy is different and should not be copied from here into 7:10, *Equal Educational Opportunities*.

wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.³

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.⁴ See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents 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.⁵ 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 Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review the report according to the appropriate~~

³ This list of examples of prohibited conduct is optional. While hate speech is not specifically mentioned in this paragraph, any hate speech used to harass or intimidate is banned. Hate speech without accompanying misconduct may be prohibited in response to actual incidents when hate speech interfered with the educational environment. *West v. Derby Unified Sch. Dist.*, 206 F.3d 1358 (10th Cir. 2000).

⁴ Two laws apply to sexual harassment of students in Illinois. Title IX of the Education Amendments of 1972 (Title IX) and IHRA prohibit discrimination on the basis of sex and sex-based harassment in any educational program or activity receiving federal financial assistance. 20 U.S.C. §1681. Title IX defines sexual harassment as conduct on the basis of sex that meets one or more of the following: (1) a district employee, agent, or other authorized person conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; (2) unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or (3) *sexual assault, dating violence, domestic violence, or stalking* as defined in federal law. 34 C.F.R. §106.2. See sample policy 2:265, *Title IX Grievance Procedure*, and sample exhibit 2:265-E, *Title IX Glossary of Terms*. Consult the board attorney to ensure the nondiscrimination coordinator and complaint managers are trained to appropriately respond to allegations of Title IX sex-based harassment. See sample procedures 2:265-AP1, *Title IX Response*, 2:265-AP2, *Formal Title IX Complaint Grievance Process*, and 2:265-AP3, *Title IX Coordinator*.

IHRA prohibits any district employee or agent from sexually harassing a student, and defines sexual harassment as any unwelcome sexual advances or requests for sexual favors made to a student, or any conduct of a sexual nature toward a student, when: (1) such conduct has the purpose of substantially interfering with the student's educational performance or creating an intimidating, hostile or offensive educational environment; or (2) the district employee or agent either explicitly or implicitly makes the student's submission to or rejection of such conduct as a basis for making various enumerated education-related determinations. 775 ILCS 5/5A-101(E).

School districts are liable for damage awards for an employee's sexual harassment of a student in limited situations. Liability occurs only when a district official who, at a minimum, has authority to institute corrective action, has actual notice of and is deliberately indifferent to the employee's misconduct. *Gebser v. Lago Vista Independent Sch. Dist.*, 524 U.S. 274 (1998). Schools are liable in student-to-student sexual harassment cases when school agents are deliberately indifferent to sexual harassment, of which they have actual knowledge that is so severe, pervasive, and objectively offensive that it can be said to deprive the victims of access to the educational opportunities or benefits provided by the school. *Davis v. Monroe County Bd. of Educ.*, 526 U.S. 629 (1999). The Ill. Dept. of Human Rights investigates charges of sexual harassment in violation of the IHRA, and it is a civil rights violation when a district fails to take remedial or disciplinary action against an employee the district knows engaged in sexual harassment. 775 ILCS 5/5A-102.

⁵ Using "or any employee with whom the student is comfortable speaking" ensures compliance with Title IX regulations providing that "any employee" of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment is deemed to have *actual knowledge* which triggers a district's duty to respond. 34 C.F.R. §106.30. By including "any employee" in this list, this policy contains an item 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.

~~grievance procedure.~~⁶-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.⁷ The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator. ⁸

Nondiscrimination Coordinator/Title IX Coordinator:

Name

Address

Email

Telephone

Complaint Managers:

Name

Name

Address

Address

Email

Email

Telephone

Telephone

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

⁶ ~~If the district’s Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, supplement this sentence to state “The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure.”~~

⁷ 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.

Each district must communicate its bullying policy to students and their parents/guardians. 105 ILCS 5/27-23.7, amended by P.A. 103-47; see sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

⁸ Title IX regulations require districts to designate and authorize at least one employee, referred to as the Title IX Coordinator, who is responsible for coordinating the district’s compliance efforts. 34 C.F.R. §106.8(a). For further discussion of the Title IX Coordinator, see f/n 11 in sample policy 2:265, *Title IX Grievance Procedure*.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, delete “~~The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.~~” supplement the previous sentence to state “The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District’s current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.” Then, list the Title IX and Nondiscrimination Coordinators’ names and contact information separately in this policy.

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. ⁹
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.¹⁰ 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 [discrimination on the basis of sex, including sex-based harassment](#), that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 [et seq.](#)) [and its implementing regulations](#), the Nondiscrimination Coordinator or designee¹¹ shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated. [Should an investigation under Board policy 2:265 be deemed appropriate, the investigation procedures of Board policy 2:265 shall be used.](#)

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 student harassment that does not require action under Board policies 2:265, *Title IX 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. [Should an investigation be deemed appropriate, the investigation procedures of the relevant policy or policies will be applied.](#)

⁹ In addition to notifying students of policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Grievance Procedure*, a district must notify them of the name, office address, email address, and telephone number of district’s Title IX Coordinator. 34 C.F.R. §106.8(a). 105 ILCS 5/10-20.69 requires districts to maintain and implement an *age-appropriate* policy on sexual harassment that is included in the school district’s student handbook, as well as on a district’s website and, if applicable, other areas where such information is posted in each school. The law does not expressly state that the age-appropriate policy is for students; however, that is the most logical interpretation. In practice, most districts maintain a student handbook for each building. Because the law only requires one policy, this policy manages the age-appropriate requirement by directing age-appropriate explanations of the policy be included in the building-level student handbook(s). Student handbooks can be developed by the building principals, but should be reviewed and approved by the superintendent and school board. The Ill. Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh.

¹⁰ If the district’s Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, supplement this sentence to state “Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager.”

¹¹ “Nondiscrimination Coordinator or designee” is used where Title IX is potentially implicated. In contrast, if Title IX is likely not implicated then “Nondiscrimination Coordinator or a Complaint Manager or designee” is used (see next paragraph in policy text). If the district’s Nondiscrimination Coordinator does not also serve as the Title IX Coordinator, delete “Nondiscrimination” and insert “Title IX” in its place.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel ¹²

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.

Upon receipt of aAny report or complaint alleging an incident of sexual abuse, the Nondiscrimination Coordinator or Complaint Manager or designee shall consider whether an investigation under 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 Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*, should be initiated. Should an investigation be deemed appropriate, the investigation procedures of the relevant policy or policies will be applied.

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/guardian, 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~~Board policy ~~7:190~~. 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*, 2:265, *Title IX 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.

¹² Required for districts located within a county served by an accredited Children’s Advocacy Center (CAC). Delete this subhead if your school district is within a county not served by an accredited CAC. 105 ILCS 5/22-85 (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For a map of accredited CACs, and to identify a CAC that may serve your district, see www.childrensadvocacycentersofillinois.org/about/map. For further discussion see f/ns 14-16 in sample policy 5:90, *Abused and Neglected Child Reporting*.

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 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 (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), 7:180 (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)

INFORMATION ITEM

Subject: Graduation Requirements: Proviso East and Proviso West High Schools

Background:

Proviso Township High Schools District 209 is committed to ensuring that our students' academic and socioemotional needs are met through educational programs and student support services.

Proviso East and Proviso West High Schools currently require 22 graduation credits which includes three (3) years of math.

In September 2024, the PTHS 209 Board of Education passed an action item to increase the required number of math credits to four (4) years for Proviso East and Proviso West High Schools beginning with year of graduation 2029 (incoming freshmen in Fall 2025).

Concurrently, beginning with year of graduation 2032 (incoming freshmen in Fall 2028), two years of a world language will be a graduation requirement per the Illinois State Board of Education, which replaces two years of World Language as an elective at PTHS 209.

With the addition of the fourth year of math beginning with year of graduation 2029 (incoming freshmen in Fall 2025) at Proviso East and Proviso West High Schools, PTHS 209 needs to review the total number of required credits for graduation.

This review of graduation requirements can also address the overage of credits earned at the time of graduation from Proviso East and Proviso West High Schools since the 8-period day was implemented. This means that a student can earn up to six elective credits that are not necessary to fulfill the minimum requirements for graduation. Currently, the total number of credits a student can earn by passing each of their seven classes for their four years of high school is 28 credits.

Administration Analysis:

Increase total number of credits required for graduation from 22 to 25

In the interest of being proactive to meet the new ISBE requirements starting with the graduating class of 2032 (incoming freshman in Fall 2029) with the World Language requirement of two years, PTHS 209 can increase the total graduation credits from 22 to 25 which will produce two outcomes.

This proposed total graduation credits of 25:

1. Preserves the integrity of the elective requirement while adding the fourth year of math requirement starting with the class of 2032 (incoming freshman in Fall 2025).

2. Gives the district time to increase World Language offerings and therefore staffing over the next three years to scale up to the new state requirements.
3. Limits the overage of elective credits earned over the course of four years.

See chart below.

Please note: This increase will not impact Early Graduation but rather, encourages Early College Credit opportunities for Dual Credit, Dual Enrollment, and Dual Degree.

**GRADUATION REQUIREMENTS:
PROVISO EAST AND PROVISO WEST HIGH SCHOOLS**

Subjects	Credits Required for Year of Graduation 2028 and earlier	Credits Required for Year of Graduation 2029 and later
English <i>[English 1-4 (or equivalents) are required. Equivalents include AP English Language & Composition, AP English Literature & Composition, EL Foundations, and College Reading and Writing.]</i>	4	4
Mathematics <i>[Integrated Math 1, Integrated Math 2, and Integrated Math 3 (or equivalents) are required.]</i>	3	4
Science <i>[At least 2 years of laboratory science is required.]</i>	3	3
Social Studies <i>[US History, Black History 365, and Civics are required. AP US Gov & Politics meets the Civics requirement. Civics includes required Consumer Ed content. Students must also pass the Constitution Test.]</i>	3	3
Physical Education and Wellness <i>[Health is required. Naval Science 1 meets the Health requirement.]</i>	4	4
Consumer Education <i>[This graduation requirement may be satisfied by several courses; e.g., Civics, AP US Government & Politics.]</i>	0.5 or embedded in other courses	0.5 or embedded in other courses
World Languages, Fine Arts, Applied Technology, Engineering & Technology, or Research & Theoretical Studies <i>[2 years of World Language are recommended for college-bound, NCAA.]</i>	1	
World Languages , Fine Arts, Applied Technology, Engineering & Technology, or Research & Theoretical Studies <i>[2 years of World Language are recommended for college-bound, NCAA.]</i>		1
World Languages <i>[At least 2 years of the same language are required.]</i>		2
Electives	3.5	3.5
Total	22 credits	25 credits
Community Service	40 hours	40 hours

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 6:300 regarding graduation requirements requires that the Board of Education approve the acceptance of these changes.

INFORMATION ITEM

Subject: SY26 Course Catalog Updates

Background:

A thorough review of course offerings has taken place which included an audit of previous enrollment, success rates, and examination of the Curriculum Management Audit performed by Insight Education Group which concluded in April of 2023. This review also included conversations with building and district administration, counselors, and teachers. This process allowed Proviso Township High School to ensure that our students' academic and socioemotional needs are met through educational programs and student support services.

We have also reviewed Illinois State Board of Education (ISBE) requirements for high school graduation to ensure compliance and preparation for all Proviso Township High School students.

The Academic Programs and Course Catalog is reviewed annually to meet the needs of our Proviso students and to align with ISBE and other governing entities.

Administration Analysis:

The proposed updates to the SY26 Academic Programs and Course Catalog are outlined below by department and indicated in red in a separate document provided.

Applied Technology (TEC)

- n/a

Art (ART)

- n/a

Business (BUS)

- The Computer Concepts & Software Applications course was added to this department from the Math department to serve as the entry level Group 2 course for the Business pathway. *(It can be taught by a Business teacher or Math teacher with CTE endorsement.)*
- IB Personal & Professional Skills 1 and 2 (IB Career Program, West only) has been archived. It has not run in three years.
- Work Based Learning (WBL) Pathways have been updated to align with recent changes in CTE legislation.

Engineering & Technology (NGI)

- Robotics has been archived as an academic course offering at PMSA. It is currently being offered to students as Robotics Club. *(The Dual Credit counterpart at Triton College is Principles of Engineering.)*

English (ENG)

- n/a

Family and Consumer Science (FCS)

- The CTE pathways were updated to align with Triton College Dual Credit courses and ISBE CIPs.
- Work-Based Learning (WBL) Pathways have been updated to align with recent changes in CTE legislation.

Math (MAT)

- The Computer Concepts & Software Applications course has been moved to the Business department to serve as the entry level Group 2 course for the Business pathway. *(It can be taught by a Business teacher or Math teacher with CTE endorsement.)*
- Probability & Statistics (Dual Credit) has been archived; it has never been offered.
- Technical Math (TM003) has been archived. It has never been offered.
- IH Accelerated Integrated Math 2, Sem 2 and IH Accelerated Integrated Math 3, Sem 1 have been archived. Students in the MSA program will follow the IH IM1, IH IM2, and IH IM3 sequence based on their math placement as incoming Freshmen.
- IH Summer Accelerated Integrated Math 2, Sem 1 and IH Summer Accelerated Integrated Math 3, Sem 2 have been archived. Students in the MSA program will follow the IH IM1, IH IM2, and IH IM3 sequence based on their math placement as incoming Freshmen.
- IH Math Studies will be offered to PMSA students in grade 11 only to pair with their Junior level math course in preparation for senior level math. It was previously offered to grades 11-12.
- TM002 will be offered at Proviso East and Proviso West based on the course progression that aligns with the math curriculum sequence.
- TM001 will be offered at PMSA based on the course progression that aligns with the math curriculum sequence.
- PMSA only: Pre-Calculus Honors has been renamed IH Pre-Calculus to align with other PMSA IH Math courses. This course can be taken for Dual Credit with additional pre-requisites in grades 11-12.
- PMSA only: College Algebra Math 110 has been renamed IH College Algebra to align with other PMSA IH Math courses. This course can be taken for Dual Credit with additional pre-requisites in grades 11-12.

- The AP Computer Science Principles course description has been updated to include the Business Pathway option.

Music (MUS)

- n/a

Naval Science (NAV)

- n/a

Research and Theoretical Studies (RTS)

- n/a

Science (SCI)

- Verbiage has been added to the Science Graduation Requirements for East/West and MSA to indicate at least 2 years of laboratory science as required. This ISBE requirement began with SY 2024-2025.
- Physics Instructional has been archived as a course offering for Diverse Learners at East/West. Students will be encouraged to take Earth Science Instructional after successfully completing Biology Instructional and Chemistry Instructional as part of a more appropriate course sequence.

Social Science (SOC)

- AP African American Studies is being proposed as an addition to course offerings for grade 12 at all three campuses. This course satisfies the Black History graduation requirement and provides a deeper study of African American history for older students. *[Additional information about this course can be found at the bottom of this document. An Action Item is scheduled to be submitted next month.]*

Theatre (THE)

- n/a

Wellness (WEL)

- Modified Physical Education has been changed to Adaptive Physical Education for Life Skills and General Education students to align with ISBE course descriptions and course codes.
- Health Education Functional and Driver's Education: Classroom Functional have been archived to reflect the Wellness pathway for Diverse Learners.

World Languages (WLA)

- n/a

Other Updates

- A statement has been added to the departments with Dual Credit offerings based on staff credentials and course approval through Triton: "Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below."
- Dual Credit codes have been added for courses that may be offered based on staff credentials and course approval through Triton.
- An updated application deadline for Dual Credit/Dual Enrollment/Dual Degree has been made in the CTE section: "Applications are due to the Director of CTE and Early College no later than [date determined by Triton College]."
- Course Descriptions were updated to align Honors, Regular, Instructional, EL Bridging, and EL Bilingual in the four core departments at Proviso East and Proviso West High Schools for equity purposes.
- Special Education for Diverse Learners department introduction verbiage has been updated. Additionally, a graphic has been added to illustrate the Continuum of Special Educational Services at Proviso Township High Schools District 209.
- A proposed Graduation Requirements table has been drafted to reflect 25 credits for Proviso East and Proviso West High Schools beginning with Year of Graduation 2029 and later (pending Action Item). [*Please see separate Information Item for details.*]

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 6:40 regarding curriculum development and academic programs requires that the Board of Education approve the acceptance of these changes.

INFORMATION ITEM

Subject: Nehemiah Community Project

Background:

Proviso Township High Schools District 209 is committed to ensuring that our students' academic and socioemotional needs are met through educational programs and student support services.

Having access to trained mental health professionals on-site during the Evening School Program will provide an essential resource to the students who struggle with a variety of challenges at school and at home. Proviso Township High Schools has partnered with Nehemiah Community Project since the 2022-2023 school year to support our Evening School program.

The proposal is provided.

Administration's Analysis:

The District would like to continue partnering with Nehemiah Project to provide mental health services to support at risk students. This service will be funded through the AWARE 2.0 grant.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:60 regarding expenditures of \$25,000.00 or more require the approval of the Board of Education.



Program Summary Outline: Investing in Young Black Males

Target Group: Night School Students of District 209

Program Overview

The *Investing in Young Black Males* program is designed to provide night school students in District 209 with consistent mentorship, guidance, and support systems that are tailored to their unique needs. The program focuses on academic achievement, personal growth, professional development, and community engagement. Through structured workshops, mentorship, and leadership training, the participants will be empowered to overcome systemic challenges, achieve personal success, and positively impact their communities.

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Program Structure

The program runs over **27 weeks**, divided into three nine-week phases:

1. **Phase 1: Self-Identity, Belonging, and Vision**
2. **Phase 2: Academic and Professional Growth**
3. **Phase 3: Community Engagement and Leadership**

Each phase includes:

- **Workshops:** Focused on self-awareness, academic skills, and leadership.
 - **Mentorship:** Personalized one-on-one guidance from staff of NCP.
 - **Community Activities:** Group sessions fostering peer support and collaboration.
-

Phase 1: Self-Identity, Belonging, and Vision

Goal:

Help participants define their personal and cultural identity, develop self-esteem, and create a vision for their future.

Key Components:

- **Understanding Identity:** Workshops to define what it means to be a young black male in society.
- **Self-Esteem and Confidence Building:** Activities focused on breaking stereotypes and building a positive self-image.



The Nehemiah Community Project

- **Goal setting:** Participants develop clear personal, academic, and career goals.
- **Mentorship:** Participants are matched with mentors to provide individualized guidance.

Projected Outcomes:

- Increased self-awareness and self-confidence.
- Clear personal, academic, and career goals.
- Improved coping skills for overcoming systemic barriers.

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Phase 2: Academic and Professional Growth

Goal:

Equip participants with academic and professional skills necessary for long-term success in school and the workplace.

Key Components:

- **Time Management and Study Skills:** Workshops on prioritizing tasks and developing effective study habits.
- **Career Exploration:** Participants explore career options and develop career goals.
- **Financial Literacy:** Introduction to budgeting, saving, and managing finances.
- **Resume Building and Interview Skills:** Workshops to prepare participants for job applications and interviews.

Projected Outcomes:

- Improved academic performance through better study habits and time management.
- Clarity on career paths and financial literacy.
- Participants are well-prepared to enter the workforce or pursue higher education.



The Nehemiah Community Project

Phase 3: Community Engagement and Leadership

Goal:

Empower participants to take on leadership roles in their communities and create positive change through service.

Key Components:

- **Leadership Development:** Workshops on effective leadership and community engagement.
- **Public Speaking:** Activities to improve communication and speaking confidence.
- **Teamwork and Collaboration:** Participants work together to plan and implement community service projects.
- **Conflict Resolution:** Role-playing scenarios to develop conflict resolution skills.

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Projected Outcomes:

- Enhanced leadership skills and public speaking confidence.
- Successful completion of a community service project.
- Stronger teamwork, collaboration, and conflict resolution abilities.

Overall Projected Outcomes for Program

By the end of the 27-week program, participants will:

1. **Have a Stronger Sense of Identity:** Improved self-awareness, confidence, and cultural understanding.
2. **Achieve Academic and Professional Growth:** Participants will possess essential skills for academic success and career readiness.
3. **Become Effective Community Leaders:** Equipped with leadership skills, participants will engage in and positively impact their communities.
4. **Build Strong Support Networks:** Mentors, peers, and community leaders will form a lasting support system.
5. **Increase Resilience and Empowerment:** Participants will be better prepared to overcome challenges and lead successful personal and professional lives.

INFORMATION ITEM

Subject: 2024 Tax Levy

Background:

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

The CPI-U for the 2024 levy collected in 2025 is 3.4%. Once the Cook County Clerk calculates the property tax extension next Summer, including the then-known factor for new property, the district will receive the appropriate actual property tax revenues.

Administration Analysis:

The Estimated Levy presentation accompanies this document, which shows the 2023 extension and estimated 2024 levy amounts. The estimated levy is 3.4% over last year's tax extension, with most of the increase levied in the education, and operations and maintenance fund.



PRESENTATION OF TAX LEVY

RECOMMENDED TAX LEVY FOR 2024 LEVY YEAR

OCTOBER/NOVEMBER 2024

TIMETABLE FOR TAX LEVY ADOPTION



October 8, 2024

Estimated aggregate tax levy presented to the School Board

November 12, 2024

Board of Education approves 2024 tax levy

December 31, 2024

Last day to file necessary documents with the County Clerk

FACTORS TO CONSIDER IN MAKING LEVY DECISION

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

How does the levy decision impact projected fund balance reserves?

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

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

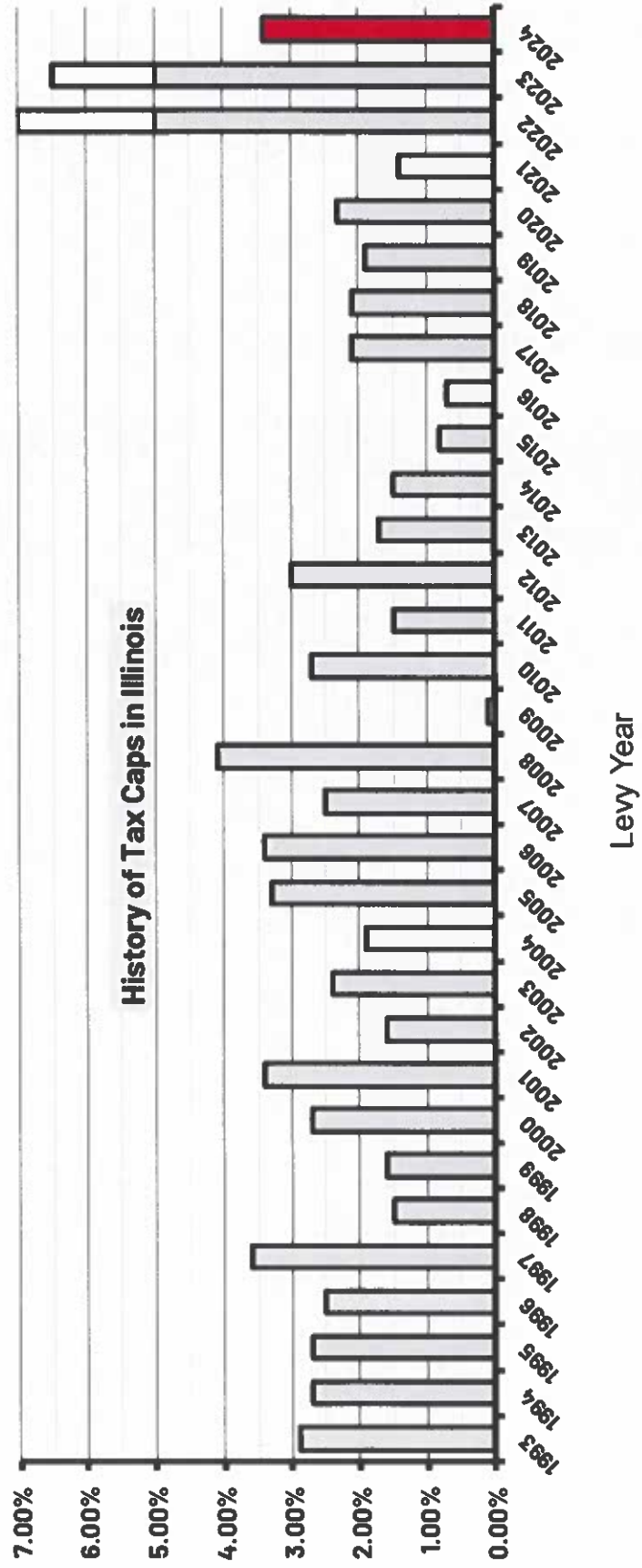
- **Impact of the decision on the condition of the district's facilities**

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



CPI History (Applicable CPI is 3.4% for 2024 Tax Levy)

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



Breakdown of Revenues - FY 2025 Budget

Real Estate Taxes Comprise 66% of D209's Total Revenue Sources



Recommended Tax Levy for Levy Year 2024

Captures Maximum Allowable Growth Within Tax Cap Restrictions (3.4%) Plus Anticipated Revenues From New Taxable Property

Fund Description	2023 Tax Extension	2024 Levy Request
IMRF Fund	\$ 614,948	\$ 500,000
Social Security Fund	1,990,934	500,000
Liability Insurance Fund	10,300	5,000
Transportation Fund	3,452,328	4,500,000
Education Fund	56,068,948	57,924,896
Operations and Maintenance Fund	11,279,703	12,000,000
Working Cash Fund	10,543	500,000
Fire Prevention and Safety Fund	10,300	5,000
Total Levy	\$ 73,439,004	\$ 73,738,784

2024 tax levy request is 3.40% above prior year tax extension

Public Act 103-0394 Report

Annual Expenses

Operational Funds	FY 2022 Audit	FY 2023 Audit	FY 2024 Unaudited	3-Year Average
Education (10)	\$66,351,711	\$68,279,386	\$75,024,000	\$69,885,032
Operations & Maintenance (20)	9,508,764	17,804,602	9,675,000	12,329,455
Transportation (40)	5,341,429	5,040,217	8,688,000	6,356,549
Total	\$81,201,904	\$91,124,050	\$93,387,000	\$88,571,036

Unaudited Fund Balances – June 30, 2024

Operational Funds	Fund Balance
Education (10)	27,861,000
Operations & Maintenance (20)	10,355,000
Transportation (40)	-230,000
Total	\$37,986,000

Fund Balance / Average Expense

Operational Fund Balance (6/30/23)	\$37,986,000
Three-Year Expense Average	\$88,571,036
Fund Balance/Average Expense	42.89%



END OF PRESENTATION

FOIA

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

September 13, 2024 - Bruno R. Marasso law firm, Romanucci & Blandin LLC, represents Karol Hernandez-Morales, regarding potential claims stemming from an occurrence on 05/02/2023 at Proviso East High School. Requested: information related to any and all documentation of the above-referenced incident including, without limitation, any and all investigative reports, documents, photographs, notes, statements, videos, service requests, logs, maintenance records, repair records, complaints, records of previous falls or accidents, bids and/or agreements for concrete work, etc. regarding the sidewalk and/or curb pictured below and/or its surrounding area. **In process.**

September 16, 2024 - David Ocampo requested: The disciplinary records for both Claude Brown and Keith Williams. **Response Provided.**

September 25, 2024 - Jennifer LaBash requested: All records/expenses associated with credit card ending in 611 for travel expenses on Southwest Airlines on June 17th and June 23rd [2022]. Include all names on boarding passes. Include all communication between Lillian Shephard and Dr. Henderson during those dates. **In process.**

September 26, 2024 – Nicole O'Connor requested: All records/expenses related to NABSE in December 2022. This includes airfare charged to the credit card ending in 8111 that happened on Oct. 14, 2022 and hotel expenses to the Westin Hotel on Dec. 2nd and 5th, 2022. Include all names on boarding passes. Please include communication from Tiffany Jenkins to all board members between Oct. 14, 2022 and Nov. 30th, 2022. **In process.**

September 26, 2024 - Walter Brzeski Complete employee and board member file of Arbdella Hayes need Patterson. **Response Provided.**

October 02, 2024 - TaShaunda Shumpert: requested: to know what company you are currently using for custodial/janitorial services. Secondly, I'd like to know when the district plans to release its next Request for Proposals (RFP) for custodial/janitorial services. Finally, I am officially requesting copies of the six most recent invoices, as well as a copy of the current contract for custodial/janitorial services for the Proviso Township High School District #209. **In process.**

18. Old Business
19. New Business
20. Adjourn