

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, April 8, 2025

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District; **I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:00 PM

1. Call to Order

2. Establish Quorum

3. Retire to Executive Session

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

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

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

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

4. Reconvene the Regular Meeting
5. Pledge of Allegiance
6. PTHS D209 Vision Statement
7. Public Comments
8. Recognitions
9. Reports and Communications from the Superintendent

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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



*Krish Mohip
Superintendent of Schools
April 08, 2025*

PUBLIC COMMENTS

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Superintendent Report

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PUBLIC COMMENTS

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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



Treasurer's Report

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FINANCIAL REPORT FY2025 - MARCH (unaudited) -NINE 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	\$ 55,510,453	\$ 14,507,235	\$ 5,757,820	\$ 3,692,922	\$ 1,810,724	\$ 2,409,097	\$ 368,781	\$ 35,405	\$ 104,936	\$ 84,197,374
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	15,480,894	-	-	2,354,332	-	-	-	-	-	17,835,227
FEDERAL SOURCES	7,286,350	-	-	-	-	-	-	-	-	7,286,350
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	78,277,698	14,507,235	5,757,820	6,047,255	1,810,724	2,409,097	368,781	35,405	104,936	109,318,951
 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	 86%	 130%	 93%	 70%	 68%	 660%	 222%	 75%	 81%	 90%
EXPENDITURES										
SALARIES	29,188,190	3,123,787	-	191,779	-	-	-	-	-	32,503,757
BENEFITS	6,451,600	613,657	-	-	1,413,954	-	-	-	-	8,479,211
PURCHASED SERVICES	7,637,088	1,106,057	-	4,819,197	-	800	-	-	-	13,563,143
SUPPLIES & MATERIALS	1,927,835	1,684,316	-	-	-	-	-	-	-	3,612,151
CAPITAL OUTLAY	231,454	643,080	-	-	-	16,584,531	-	-	-	17,459,065
OTHER OBJECTS	6,666,487	786,345	4,780,670	-	-	-	-	-	-	12,233,503
NON CAPITALIZED ITEMS	314,433	60,098	-	-	-	-	-	-	-	374,531
TOTAL EXPENDITURES	52,417,088	8,017,341	4,780,670	5,010,976	1,413,954	16,585,331	-	-	-	88,225,360
 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	 65%	 75%	 78%	 61%	 79%	 118%	 0%	 0%	 0%	 73%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	25,860,610	6,489,894	977,150	1,036,278	396,770	(14,176,234)	368,781	35,405	104,936	21,093,592
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	\$ 34,289,000	\$ 11,329,000	\$ 3,603,000	\$ 1,683,000	\$ 4,160,000	\$ 8,992,000	\$ 4,081,000	\$ 926,000	\$ 3,280,000	72,343,000

BILL LIST

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Business Office Updates

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S & P Global Rating

S&P Global Ratings is a leading credit rating agency that provides forward-looking opinions on the creditworthiness of entities and their financial obligations. These ratings offer a common and transparent global language for investors to assess and compare the relative likelihood that an issuer may repay its debts on time in full.

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Research Update:

Cook County Township High School District No. 209 (Proviso), IL GO Debt Rating Raised To 'AA-' On Robust Operations

April 3, 2025

Overview

- S&P Global Ratings raised its long-term rating and underlying rating (SPUR) on Cook County Township High School District No. 209 (Proviso), Ill.'s existing limited-tax general obligation (GO) debt to 'AA-' from 'A+'.
- The outlook is stable.
- The rating action reflects our view of the district's robust operational performance in recent years, contributing to healthy reserves, factors that support the higher rating.
- The rating action also reflects the application of our "Methodology For Rating U.S. Governments," published Sept. 9, 2024, on RatingsDirect.

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Information Items

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Summer Student IT Internship

- The 2024 Student Summer IT Internship was offered for the past three years to current students and recently graduated students from Proviso D209.
- Students develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of the Technology Department.
- Summer 2024 had six summer interns at \$15.00 per hour.
- Student Interns assist with:
 - Preparing 1,400+ student and 150+ staff devices
 - Inventory management
 - Technology recycling
 - Computer cart and lab preparation
 - Assisting with technology support for Summer School
- Proposing 6 summer internship positions at \$15.80 per hour.

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E-Rate Switch Replacement

- E-Rate going into 28th year - SY26 will be last of 5-year E-rate Budget cycle.
- One more year left in 2025-2026 funding and calendar year to spend any Category 2 infrastructure money that is available to the school district.
 - 5-year Category 2 Budget: \$769,202
 - Spent so far: \$188,632 (2023-2024 Firewall Project)
 - Remaining to spend: \$580,570 for E-Rate Year 28 (at 85%)
- 25-26 RFPs have been reviewed and aligned with E-Rate decision matrix. Mindsight scored highest making it the recommended vendor for services at a proposed cost of \$680,188.01.
- \$493,484.50 of project cost covered by remaining E-Rate Category 2 funding.
- Remaining \$186,703.51 of project will be funded from Technology Department budget.

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Proviso West Book Donation

- Coordinated by Johnny Jenkins and Dr. Anne Gottlieb
- Took inventory of all books at Proviso West - Community service hours for students who assisted
- Gathered books that were no longer in circulation, old editions, poor condition, outdated, not used – 1000's of books on the spreadsheet
- Contacted Scarce to coordinate book donation
- Trucking company will make 2-3 trips to transport 14 wooden pallets upon BOE approval – We do not have the manpower or proper vehicles to handle the weight of all those books – Best option

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K12 Let's Talk

- Centralized Communication Hub
 - Streamlines emails, calls, and inquiries from staff, families, and community into one easy-to-manage platform
- Accountability and Responsiveness
 - Tracks response times, assigns follow-up tasks, and ensures timely communication across all departments
- Stakeholder Feedback and Transparency
 - Collects satisfaction ratings from users to improve service quality and build trust with families and staff
- Annual Cost – approximately \$22,500
 - One-time set up cost of approximately \$16,000

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Action Items

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Policy Update Press 117 – Final Reading

2:105 Ethics and Gift Ban – Updated for continuous improvement; optional language added based on legal feedback.

2:120 Board Member Development – Revised to include new training requirements for board members related to student outcomes and school safety.

4:30 Revenue and Investments – Updated to reflect changes in the Public Funds Investment Act regarding investment maturity, financial institutions, and sustainability disclosures.

4:60 Purchases and Contracts – Renumbered citation and continuous improvement updates.

4:170 Safety – Updated to require AEDs at all attendance centers and address safety plan revisions.

5:10 Equal Employment Opportunity and Minority Recruitment – Reflects new protections against discrimination related to reproductive health decisions and family responsibilities.

5:20 Workplace Harassment Prohibited – Updated to align with new discrimination protections and Title IX regulations.

5:90 Abused and Neglected Child Reporting – Removed requirement to confirm oral reports to DCFS in writing.

5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest – Updates to terminology and allowance for school counselor travel expenses for educational programs.

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Policy Update Press 117 – Final Reading (cont.)

5:125 Personal Technology and Social Media; Usage and Conduct – Continuous improvement updates. Updated in response to footnote content in Connection with the Community.

5:230 Maintaining Student Discipline – Updated to prohibit corporal punishment and revise employee terminology.

6:60 Curriculum Content – Added new curriculum mandates on career development, worker safety, fentanyl education, and climate change.

6:135 Accelerated Placement Program – Revised to include automatic enrollment into advanced coursework for eligible students.

6:270 Guidance and Counseling Program – Expanded services included in school counseling.

7:10 Equal Educational Opportunities – Updated to reflect expanded anti-discrimination protections and Title IX compliance.

7:100 Health, Eye, and Dental Examinations;

Immunizations; and Exclusion of Students – Removed meningococcal vaccination info requirements and updated references to health codes.

7:200 Suspension Procedures – Reformatted to align with student re-engagement guidelines.

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Renaissance STAR Renewal – Mr. Alexander Aschoff

- Continue partnership for 3-year renewal
- Key performance metric to measure student growth in reading and math from a nationally-normed common assessment
- Used as Type I for teacher evaluation and IEP goals/benchmarks
- Provides progress monitoring tool for teachers and administration
- Aligns with Illinois Learning Standards and other standardized tests

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Physics Textbook Purchase – Ms. Lisa Lazansky-Roach

- Current textbook outdated - Missing copies - Replacing not possible - No longer in print
- Science teachers from each school reviewed textbook options - Unanimously recommended *Experience Physics*
- Ensures consistency across campuses and aims to bolster students' academic achievement in science
- Books, 3-yr digital licenses, Virtual PD, and Shipping = \$57,226.40

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Chemistry Textbook Purchase - Ms. Lisa Lazansky-Roach

- Current textbook outdated - Missing copies - Replacing not possible - No longer in print
- Science teachers from each school reviewed textbook options - A majority recommended *Experience Chemistry*
- Ensures consistency across campuses and aims to bolster students' academic achievement in science
- Books, 3-yr digital licenses, and Shipping = \$98,581.24

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NewsELA Contract Renewal - Ms. Angela Marino

- Rigorous & high interest articles with varying Lexile levels to assist students in building background knowledge.
- ELA, Social Studies, Science, EL, and SEL content with a Spanish language feature to read the text in English or Spanish, with/out audio.
- Teachers have provided consistent, positive feedback for further implementation in their classrooms.
- Teachers are also utilizing the integration of Newsela with Schoology.
- The Blended Learning Suite and Newsela Writing digital license package runs from 7/1/25 to 6/30/26 - Includes 6 virtual PD sessions. Total investment for a one-year renewal = \$72,822.30 through General Funds

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Renaissance NearPod Renewal - Ms. Felicia Lee

- Used for remediation and enrichment based on Renaissance STAR data within the platform
- 250 sessions with 89 teachers show broad adoption
- Monthly data shows steady growth and usage
 - Proviso East leads with 51.91% of sessions
 - Proviso West contributes 15.27% of sessions
 - PMSA at 29.77% of sessions
- 1-year renewal of Nearpod license = \$33,600

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PWHS Band Instrument Purchase - Mr. Alexander Aschoff

- Determined needs for Band Program after conducting inventory
- Will enhance Band program at Proviso West with instruments & equipment
- Sweet Water provided the best value for the instruments and equipment needed.
- The purchase of additional band instruments and equipment will not impact staffing of the band program at Proviso West HS.
- The cost = \$56,744.04

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Imagine Learning Edgenuity Renewal - Mr. Alexander Aschoff

- Continue partnership for 25-26 SY to support credit recovery, summer school, and personalized learning opportunities.
- Since 2019, Edgenuity has provided students with flexible, online learning options to recover credits and stay on track for graduation.
- Offers over 400 courses aligned with state and Common Core standards.
- The renewal supports the district's mission to enhance academic success through personalized learning and data-driven decision-making.
- Has played a key role in credit recovery.
- Total Cost: \$86,633.76

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Melrose Park TIF

- Board approved the extension of two Tax TIF's for Melrose Park in November 2024
- The Village agrees to reimburse the School District for expenses incurred to ensure the continued academic achievement of the School District's Students.
- The Village further agrees to reimburse the District in an amount up to \$250,000.
- The District will have 1 year from the date of this executed IGA to spend the funds

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We are thankful to Mayor Serpico and the Village of Melrose Park for this opportunity.



**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. Information Items

A. Summer Student IT Internship

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Student Summer IT Internship

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: Student Summer Summer IT Internship

Purpose: The Technology Department will utilize summer 2025 to prepare all technology for the 2025-2026 school year and service the summer school students and staff. Working with Proviso students in a Student Summer IT Internship program provides students with a valuable opportunity to gain hands-on experience in the career field of technology while also assisting the Technology Department with summer technology tasks.

Background:

The Proviso Township High School District 209 Technology Department has previously offered students the opportunity to work hands-on with the department over summer break. This opportunity assists the Technology Department with summer projects, including student and staff device preparation, and, more importantly, allows students to explore a technology career pathway.

The 2024 Student Summer IT Internship was offered for the past three years. Summer 2024 had six summer interns at \$15.00 per hour.

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

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

Administration Analysis:

The Proviso Technology Department is in year four of the Student Summer IT Internship. All 1,400+ student devices are scheduled for delivery and must be asset-tagged and imaged for the upcoming 2025-2026 school year. Having six interns will expedite this work and provide real-world experience working as a team in a Technology Department. Tasks such as inventory management, technology recycling, and computer lab preparation are additional opportunities during this internship. The students will use this internship opportunity to develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of the Technology Department.

Equity Impact: The Student Summer IT Internship program ensures that all technology is prepared for students and staff for the upcoming school year for continued equitable access.

Student Impact: The Student Summer IT Internship program works with students to develop workplace experience, explore a technology career pathway, and develop 21st Century Skills as a member of the Technology Department

Staff Impact: The Student Summer IT Internship program ensures that all technology resources are prepared for staff to ensure a smooth start to the 2025-2026 school year.

Financial Impact: The cost will be \$15.80 per student per hour.

Communication: The Director of Technology will work with the Director of Community and Public Relations to ensure the program opportunity is advertised to all eligible students.

Statute, Administrative Policy or Board Rules Statement:

5:270 Employment At-Will, Compensation, and Assignment

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the superintendent's recommendation is to approve the Student Summer IT Internship at an hourly cost of \$15.80 per student.

Date of Board Action: 5/13/2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: E-Rate Switch Replacement

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: E-Rate Switch Replacement

Purpose: E-Rate is now going into its 28th year and the upcoming year 2025-2026 will be the last of the present 5-year E-rate Budget cycle. Specifically, E-rate has had two 5-year Budget cycles to spend money and receive E-rate discounts back for Category 2 Internal Connection Infrastructure. The present 5-year cycle started 7-1-2021 and is scheduled to end on 9-30-2026

Background:

Proviso Township High School District 209 (PTHS District 209) currently utilizes available E-Rate Category 1 and Category 2 funding. 2024-2025 was the fourth of the 5-year E-rate cycle. There is one more year left in the upcoming 2025-2026 funding and calendar year to spend any Category 2 infrastructure money that is available to the school district.

5-year Category 2 Budget \$769,202
Spent So Far \$188,632 (2023-2024 Firewall Project)
Remaining to Spend \$580,570 for E-Rate Year 28

The following equipment and services have been and should continue to be E-rate eligible for Category 2 Funding in 2025: LAN Switches (Powered or Non-Powered); Core Switches (per MDF); Wireless Access Points, or WAPs; WAP Controllers; Licenses for eligible devices; Caching Servers; Routers; Firewalls; UPS Units and Battery Replacements for existing or new UPS units (only for eligible E-rate equipment); Category 6 or Similar Wiring; Fiber Optic Wiring backbone runs; Wiring components and termination equipment such as: Connectors; Faceplates; Patch Cables; Patch Panels; Racks; Maintenance on Eligible Components ("Break-Fix" only - not on a fixed basis), e.g. Smartnet type programs are allowed but invoices showing the usage is required); Installation,

Configuration and Project Management of All Eligible Components; Basic on-premises Training is allowed (not off-site trips) and Shipping, Handling and Taxes.

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

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

Administration Analysis:

Proviso Township High School District 209 (PTHS District 209) has analyzed the current infrastructure to determine the best use of the remaining Category 2 funds. Proviso has issued an RFP for a switch and APC replacement across all buildings. This RFP focused on continued consolidation of equipment to ensure cost-effective replacement while allowing room for future growth.

The following companies have prepared RFP proposals:

- Coquina
- Qubit/Extreme Networking
- CDW-G
- Mindsight
- Bit Direct
- Ascend Technologies

Decision Matrix Selection Criteria:

40% - Price of the eligible products and services

30% - Previous District 209 experience

20% - Personnel qualifications

10% - Understanding of needs

25-26 RFPs have been reviewed and aligned with the E-Rate decision matrix. Mindsight scored highest on the E-Rate decision matrix, making it the recommended vendor for services at a proposed cost of \$680,188.01.

Equity Impact: Purchasing new switches and APC units throughout the district will ensure continued equitable access to technology resources by providing network connectivity to meet current and future needs.

Student Impact: The switch and APC purchase will provide students with the necessary network connectivity to access educational technology resources.

Staff Impact: The switch and APC purchase will provide staff with the necessary network connectivity to access educational technology resources.

Financial Impact: \$493,484.50 of the cost of the project will be covered by the remaining E-Rate Category 2 funding. Proviso Township High School District 209 (PTHS District 209) will pay the remaining \$186,703.51 out of general Technology Department budgeted funds.

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

Statute, Administrative Policy or Board Rules Statement:

Board Policy 4:60 Purchases and Contracts

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation and approves the acceptance of the Mindsight RFP E-Rate proposal.

Date of Board Action: 5/13/2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent of Schools
Ms. Kristine Vandebroek, Director of Communications

Agenda Topic: Communications System

Expected Outcome: Information

Staff Contacts: Ms. Kristine Vandebroek, Director of Communications

Title: K12 Insight Let's Talk Communication System

Purpose: To inform the Board of Education about the K12 Insight Let's Talk Communication System as a possible solution to improve internal and external communications

Background: As I've begun my entry into Proviso Township High School District 209, one theme that has emerged clearly through my conversations, observations, and community feedback is the need for improved responsiveness. Many parents, staff members, and community partners have expressed frustration over delayed or inconsistent replies to emails, phone calls, and other inquiries. I want to acknowledge those concerns—and affirm that I take them seriously.

Clear, timely communication is foundational to trust, transparency, and strong relationships. To help address this challenge and build a more responsive culture, the District is implementing K12 Insight's Let's Talk platform. Let's Talk will serve as a centralized, user-friendly tool where anyone—families, students, staff, or community members—can submit questions, concerns, or feedback and receive timely, accountable responses.

Administration Analysis: Let's Talk is a comprehensive, cloud-based communication and customer service platform developed by K12 Insight, specifically designed to meet the needs of K–12 school districts. It serves as a centralized, accessible tool that helps schools and district offices better manage incoming messages, respond to stakeholders more efficiently, and create a culture of transparency and accountability. At its core, Let's Talk is about improving how schools listen, engage, and respond to the families, students, staff, and community members they serve.

Rather than relying solely on traditional communication methods—such as phone calls, scattered emails, or walk-in visits—Let’s Talk provides a single, unified platform where anyone can submit questions, report concerns, share ideas, or request assistance. The platform is available 24/7, and messages can be submitted from any device, in multiple languages, and even anonymously if desired. Once a message is submitted, it is automatically routed to the appropriate department, school, or staff member based on topic, ensuring that inquiries don’t get lost or bounced around between offices.

Let’s Talk also increases efficiency and accountability across the organization. Users receive a confirmation that their message has been received, and they can track the progress or resolution of their inquiry. Meanwhile, internal staff can collaborate within the platform to resolve issues quickly, avoiding miscommunication or delays. District leaders have access to a real-time dashboard that tracks trends, categorizes feedback, and reports on response times and resolution rates—data that can be used to continuously improve communication processes and identify where additional support or training may be needed.

More than just a messaging tool, Let’s Talk is a strategic solution for building trust and improving customer service in public education. It empowers district leaders to be proactive in addressing concerns, transparent in their decision-making, and consistent in how they engage with families and staff. In districts like Proviso Township High School District 209—where community feedback has indicated a need for more timely and responsive communication—Let’s Talk offers a practical, modern solution that reflects a genuine commitment to listening and serving better.

Equity Impact: Implementing K12 Insight’s Let’s Talk is not just about improving communication—it’s a strategic step toward advancing equity across the district. One of the core principles of educational equity is ensuring that every student and family—regardless of background, language, access to technology, or socioeconomic status—has a fair and consistent opportunity to be heard, understood, and supported. Let’s Talk helps make that possible.

First, Let’s Talk breaks down barriers to access by providing a 24/7, user-friendly platform that allows families, students, and staff to reach out from any device, at any time, in multiple languages. This flexibility is especially important for working parents, multilingual households, or individuals who may not feel comfortable navigating traditional systems like phone trees or in-person visits. It ensures that all voices—not just the most vocal or well-connected—can reach decision-makers and receive a timely, respectful response.

Second, the platform helps address inconsistencies in how inquiries are handled, which is a common equity issue in school systems. Let’s Talk routes messages to the right person or department and allows the district to monitor response times and resolution rates across all topics and schools. This means that no matter who you are or where

you live in the district, your concern is handled with the same level of attention and care—eliminating the perception or reality of favoritism, gatekeeping, or being ignored.

Additionally, the platform gives district leadership access to real-time data and trend reports. This allows the district to identify which communities, schools, or groups are submitting concerns most frequently—or not at all—and proactively address gaps. If certain families or student groups aren't engaging, it may indicate an access issue that the district can then work to resolve. In this way, Let's Talk doesn't just respond to concerns—it helps uncover systemic inequities that can be addressed through policy, training, or targeted outreach.

Ultimately, Let's Talk supports equity by ensuring that every stakeholder has an equal opportunity to be heard, supported, and served—regardless of their background, language, or level of access. It's a tool that reflects the district's commitment to building a culture where all voices matter and no one is left behind.

Student Impact: While K12 Insight's Let's Talk is primarily a communication tool for families, staff, and the community, its ultimate impact is deeply tied to improving the student experience. When schools become more responsive, transparent, and engaged with their stakeholders, students benefit—both directly and indirectly.

First and foremost, Let's Talk helps ensure that student needs are heard and addressed quickly. Whether it's a concern about transportation, academic support, safety, facilities, or school climate, the platform gives families and students a reliable way to report issues and receive timely follow-up. When problems are resolved more efficiently, it creates a more stable, supportive learning environment where students can focus on their education.

Second, Let's Talk creates more equitable access to support. Students and families who may have previously struggled to navigate district systems—due to language barriers, work schedules, or past experiences—now have a clear, consistent way to communicate. This helps ensure that all students, especially those from underserved or underrepresented communities, receive the attention and resources they need to succeed.

Additionally, the platform empowers students themselves to have a voice. Many high schools use Let's Talk to give students a direct line to administrators where they can report concerns, offer ideas, or advocate for change. This kind of student voice and agency is essential for building inclusive, respectful school cultures.

Staff Impact: The implementation of K12 Insight's Let's Talk will have a positive and far-reaching impact on staff across the district by improving communication flow, reducing email overload, and creating a more organized and supportive work environment.

First, Let's Talk helps staff by streamlining inquiries and directing them to the appropriate person or department. Instead of having to forward emails, search for answers, or respond to questions that fall outside their role, staff will benefit from a system that routes messages to the right place from the start. This reduces confusion and allows educators and support staff to focus more on their core responsibilities—teaching, leading, and supporting students—rather than managing misdirected communication.

Second, Let's Talk provides a clear process for follow-up and resolution, which benefits staff who often find themselves caught between families seeking answers and departments that may be slow to respond. With Let's Talk, there is transparency around who is handling a concern and how long it's taking to resolve—relieving staff of the burden of chasing down responses and allowing for more collaboration and accountability.

The platform also improves internal communication. Staff members can use Let's Talk to communicate across schools and departments more effectively, especially when coordinating services or resolving complex issues. With built-in tracking tools and collaborative features, it reduces redundancy and helps teams work more efficiently.

Additionally, Let's Talk provides real-time feedback and data that district leadership can use to identify patterns in communication—whether it's high volumes of similar concerns, areas where information is lacking, or departments that need additional support. This data can be used to make better staffing decisions, offer professional development, and recognize staff who are providing exceptional service.

Financial Impact:

Implementing K12 Insight's Let's Talk represents a strategic investment in operational efficiency, stakeholder engagement, and service quality—and its financial impact should be viewed in terms of both cost and value.

The district will incur an annual cost for the Let's Talk platform, which typically includes setup, training, ongoing technical support, and access to the full communication dashboard and analytics. While pricing can vary based on district size and configuration, the investment is generally modest when compared to the broader benefits it unlocks.

From a value standpoint, Let's Talk has the potential to reduce hidden costs that often go unmeasured in large school systems—such as staff time spent responding to misdirected inquiries, duplicated efforts, or inefficient communication loops. By centralizing and streamlining communications, Let's Talk helps departments work more efficiently, potentially lowering overtime costs and reducing administrative burdens.

In the long term, Let's Talk may help the district avoid costly issues tied to miscommunication, unresolved concerns, or public mistrust. When families and staff feel ignored, issues can escalate, leading to grievances, formal complaints, or reputational damage. By tracking and responding to concerns early, the district can mitigate these risks and improve overall stakeholder satisfaction.

Moreover, Let's Talk provides valuable data that can guide smarter budgeting and resource allocation. By identifying recurring concerns or gaps in services, district leaders can more precisely target investments where they're needed most—in areas that directly impact students and families.

In short, while there is a cost to adopting Let's Talk, the return on investment is realized through improved efficiency, reduced risk, stronger community trust, and better use of staff time—making it a financially sound decision aligned with the district's commitment to responsive, equitable service.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

This is an information item

Date of Board Action: May, 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: PWHS Book Donation

Expected Outcome: Information

Staff Contacts: Dr. Anne Gottlieb, Mr. Jonny Jenkins, Ms. Elizabeth Martinez, Dr. Akiva Carson, Ms. Oriana Wilson, and Ms. Shameka Jones

Title: PWHS Book Donation

Purpose: To upcycle textbooks no longer needed by the district.

Background:

During the 2024-2025 school year, Proviso West High School administration and staff dedicated considerable effort to organizing the bookroom. As a result of this review, it was determined that 6,772 textbooks across the district are no longer in use. In collaboration with SCARCE Used Books, located at 800 S. Rohlwing Rd, Unit D, Addison, IL 60101, discussions were held regarding the potential donation of these books. A SCARCE representative has agreed to accept the donation. The next steps involve either donating or disposing of the textbooks. To facilitate the process, Enhanced Transportation has been contacted to handle the transport, which will be scheduled after Board approval of the donation.

Administration Analysis:

District administration recently completed a comprehensive curriculum audit and assessed textbook usage across content areas. The Proviso West High School administration and team carefully considered the potential reuse of textbooks. However, it was determined that approximately 3,500 of the textbooks no longer align with the current curriculum, and approximately 2,000 are more than 10 years old. Given the age and condition of many of these textbooks, it was concluded that the most appropriate course of action would be to dispose of them or donate them to a school or organization that could use them to support education.

Equity Impact: The donation of 6,772 textbooks to SCARCE Used Books represents a meaningful effort to promote equity by ensuring these resources benefit students in need. By donating the textbooks, the district is contributing to the educational opportunities of students who may not have access to high-quality materials. This initiative aligns with the district's commitment to providing equitable learning resources, supporting educational success for all students, and minimizing waste by repurposing books for those who can benefit most.

Student Impact: The donation of 6,772 textbooks to SCARCE Used Books will have no direct impact on Proviso students but will benefit students in under-resourced schools by providing them with access to essential educational materials. This aligns with the district's commitment to equity and sustainability, ensuring the textbooks continue to support learning where they are most needed.

Staff Impact: The impact on staff will primarily involve additional support to ensure that the proper textbooks are identified for donation, ensuring that books the district intends to keep are not mistakenly included in the donation pile. This will require careful coordination and attention to detail, but it will not disrupt regular instructional duties. Staff members will play a key role in maintaining the accuracy of this process to support the successful donation while safeguarding the district's instructional resources.

Financial Impact: The financial impact of the textbook donation involves hiring Enhanced Transportation LLC for three trips, at a cost of \$400 per trip, totaling \$1,200. Additionally, driver assistance for loading and unloading will incur costs of \$75 per trip, with a total of \$225 for loading and \$225 for unloading, bringing the total transportation-related expenses to \$1,650. These costs will be covered through the district's designated transportation budget.

Communication: The district will maintain communication with SCARCE Used Books to provide updates on the expected timeline for the shipment. We will ensure that the donation process is coordinated efficiently and that all relevant details are shared in a timely manner.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:80, the Superintendent or designee shall notify the Board, 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 worthless personal property.

Date of Board Action: May 13, 2025

Invoice

**Enhanced Transportation LLC
Attn: Shawn Morris
49 N. Sycamore Lane
Glenwood, Illinois 60425
samorris50@yahoo.com
312-983-2030**

**Invoice To:
Proviso West High School
4701 Harrison Street
Hillside, Illinois 60162**

**Invoice Date: March 09, 2025
Invoice Number: ET17
Due Date: Completion of Job**

Description of Services

Service	Rate	Quantity	Total
Per Trip Base Pay	\$400	3	\$1,200
Driver Assistance (Loading)	\$75	3	\$225
Driver Assistance (Unloading)	\$75	3	\$225

Total Amount Due: \$1,650

After evaluating the job site with staff member Johnny Jenkins, it was determined that the removal of all books would require three truckloads.

**Payment Instructions:
Check is required**

**For any questions, please contact:
Shawn Morris
samorris50@yahoo.com
312-983-2030**

Thank you for your business!

Proviso Township High Schools District 209

Proposed Board of Education Meeting Dates

May 2025 – May 2026

In accordance with past practice, it is recommended that the Board of Education meetings for the 2025–2026 school year be held on the second Tuesday of each month unless otherwise noted. All meetings are scheduled to begin at 5:30 p.m. executive session, 7:00 p.m. open session unless announced otherwise.

Proposed Dates:

- - May 13, 2025
- - June 10, 2025
- - July 8, 2025
- - August 12, 2025
- - September 9, 2025
- - October 14, 2025
- - November 11, 2025
- - December 9, 2025
- - January 13, 2026
- - February 10, 2026
- - March 10, 2026
- - April 14, 2026
- - May 12, 2026

Locations for said Board meetings are still to be determined.

These dates are presented for approval and will be published accordingly following board action.

11. Reports and Communication from the Board President

12. Approval of March 11, 2025 Minutes

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Proviso Township High Schools

Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, March 11, 2025 at 5:34p.m.

PRESENT – Board Members:

Mr. Samuel Valtierrez
Ms. Jenny Barbahen
Mr. David Ocampo
Ms. Sandra Hixson
Ms. Amanda Grant
Ms. Arbdella "Della" Patterson

PRESENT – Administration:

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

Legal:

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

Superintendent's Office:

Ms. Janessa Enriquez

Executive Session Board of Education

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

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

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

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

D. Matters related to individual students per Section 2(c)(10)
Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Ms. Grant and seconded by Ms. Barbahen that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:07PM.

Upon roll call, the following members voted:

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

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

John Wardisiani - Representing the teachers union, urges the school board to advocate for full federal education funding to protect vulnerable students and ensure equitable, high-quality education for all.

Lynette Garcia – Has been employed 28-years by District 209, is seeking help to investigate why her voluntary IMRF savings deductions since January 2024 have not been deposited, expressing frustration over conflicting information and lack of clear answers.

Recognition

We are proud to recognize Josiah Davis of Proviso Math and Science Academy for his outstanding achievement in earning a place in the Illinois Music Education Association's All-State Student Orchestra, where he performed at the honors level on violin.

We proudly honor Ms. Daniel English, a dedicated science teacher at Proviso West, for receiving the Illinois State Board of Education's Those Who Excel award.

Superintendents Report

We proudly celebrate Women's History Month by honoring the contributions of women

and reaffirming our commitment to equity, inclusion, and empowering all students to become future leaders and change-makers.

Financial Update by Dr. Hill

- FY 24 Presentation by Nick Cavalier from Baker Tilly
- Energy Supply Review by Mr. Sam Lewis from IGS
- Treasurer's Report & Bill List
- FY25 Amended Budget
- Audit Self Insurance Bank Accounts
- Audit Internal Controls
- End of the year Business office Close Out

District Reminders/Updates

- Field trip guidelines updated to require a **1:10 chaperone-to-student ratio**
- Reminders for teachers on **student safety, engagement, and transportation** during trips
- **Athletic Codes of Conduct** clarified for both coaches and student-athletes, outlining expectations and consequences
- **Rental agreement updated** to specify approved and disapproved activities
- Use of school facilities for events like **funerals** will no longer be permitted, as it does not align with the district's mission

Information Items:

- Press Policy 117 discussion
- Melrose Park TIF Rebate
- 5 essential survey progress update
- Renaissance STAR Renewal
- NewsELA Contract Renewal
- Renaissance NearPod Renewal
- PWHS Band Instrument Purchase
- Copier Lease Renewal/Change
- Imagine Learning Edgenuity Renewal

Action Items:

- Flashlight 360 English Learners Support
- Summer Curriculum Writing
- AP Calculus Textbook Purchase
- E-Rate Switched Internet
- Gaggle K12 Online safety
- Staff and Student Laptop Purchase
- Avant Study Contract
- Illinois Youth Investment Program Linkage Agreement with PLCCA
- In Kind Donation for Robotics Team

Presidents Report

Wishing everyone a happy Women's History Month and recognizing the contributions of women present and across the community. He thanked the Board for managing the February meeting in his absence and expressed appreciation for the Proviso East culinary students and the violinist who made the evening special. He praised Superintendent, Mr. Krish Mohip and the administrative team for their leadership and the smooth operation of the district, noting that their work has allowed him to feel more at ease. Reflecting on his eight years of service, he shared his decision not to seek reelection, citing a desire to spend more time with family while acknowledging the significant progress made during his tenure. He emphasized the value of unity among board members and the impact of their work on students' lives. He closed by expressing gratitude for the opportunity to serve, reminding everyone that he still has two meetings left before his term concludes.

Consent Agenda

Ms. Hixson made a motion to approve consent agenda **#13** Approval of February 11, 2025 Minutes. Moved by Ms. Barbahen second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Hixson made a motion to approve consent agenda **#14 Approval of Bill List.**

Moved by Ms. Grant second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Hixson made a motion to approve consent agenda **#15 Personnel Report.**

Moved by Ms. Grant second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Hixson made a motion to approve **Consent Agenda #16.**

Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

FOIA

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

Old Business

None

New Business

Next week is future Panther, Pirate & Python night. Gratitude to Mr. Mohip for aligning this w/ foundation schools.

Adjourn

8:40PM

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 04/08/2025

04/08/25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
basketball		1	253839	Inv-253839 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
ABT	354231					
Check Group:						
REFR 11.6CUFT TOP MONT		1	253981	0320503ZSKZ 3/20/2025	10.5.2510.700.0000.001.0140.0000 Non-Capitalized Equipment	\$584.00
4YR WARRANTY FOR WRT11CZJSS		1	253981	0320503ZSKZ 3/20/2025	10.5.2510.700.0000.001.0140.0000 Non-Capitalized Equipment	\$149.00
				Check #: 0		
					PO/InvoiceTotal:	\$733.00
					Vendor Total:	\$733.00
Acacia Academy						
Check Group:						
Acacia Academy SY25 Blanket		1	250558	45447 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,869.16
Acacia Academy SY25 Blanket		1	250558	45448 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,869.16
Acacia Academy SY25 Blanket		1	250558	45449 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,869.16
Acacia Academy SY25 Blanket		1	250558	45450 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,869.16
Acacia Academy SY25 Blanket		1	250558	45451 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,869.16
Acacia Academy SY25 Blanket		1	250558	45452 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,869.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$23,214.96
Vendor Total:						\$23,214.96
ACADEMIC TUTORING CENTER	366594					
Check Group:						
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP CONTRACTED SERVICES (FOR UP TO 100 STUDENTS) INSTRUCTOR SERVICES & BOOTCAMP		1	253945	INV-5352	10.5.2210.302.0000.001.0010.0000	\$26,525.00
				3/31/2025	Professional Services - (Consultants)	
CREDIT FOR ADVANCED PAYMENT		1	253945	INV-5352	10.5.2210.302.0000.001.0010.0000	(\$14,983.00)
				3/31/2025	Professional Services - (Consultants)	
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP CONTRACTED SERVICES (FOR UP TO 100 STUDENTS) INSTRUCTOR SERVICES & BOOTCAMP		1	253945	INV-5352	10.5.2120.310.0000.002.4400.0001	\$5,470.00
				3/31/2025	Professional and Technical Services	
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP INSTRUCTIONAL MATERIALS (FOR UP TO 100 STUDENTS) BOOTCAMP BOOKLET & ONLINE PLATFORM		1	253945	INV-5352	10.5.1100.411.0000.002.4331.0001	\$22,500.00
				3/31/2025	Educational Supplies	
Check #: 0						
PO/InvoiceTotal:						\$39,512.00
Check Group:						
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP CONTRACTED SERVICES (FOR UP TO		1	253946	INV-5351	10.5.2210.302.0000.001.0010.0000	\$17,245.00
				3/31/2025	Professional Services - (Consultants)	
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP CONTRACTED SERVICES (FOR UP TO 50 STUDENTS) INCLUDES INSTRUCTOR SERVICES & BOOTCAMP		1	253946	INV-5351	10.5.2210.302.0000.001.0010.0000	(\$14,983.00)
				3/31/2025	Professional Services - (Consultants)	
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP INSTRUCTIONAL MATERIALS (FOR UP TO 50 STUDENTS) INCLUDES BOOTCAMP BOOKLET AND ONLINE PLATFORM		1	253946	INV-5351	10.5.2210.411.0000.001.0010.0000	\$7,030.00
				3/31/2025	Educational Supplies	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGITAL ACT SUCCESS PREP COURSE & BOOTCAMP INSTRUCTIONAL MATERIALS (FOR UP TO 50 STUDENTS) INCLUDES BOOTCAMP BOOKLET AND ONLINE PLATFORM		1	253946	INV-5351	10.5.2120.310.0000.003.4400.0001	\$5,470.00
				3/31/2025	Professional and Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	\$14,762.00
Check Group:						
ACT SUCCESS FULL-SERVICE PREP CONTRACTED SERVICES (FOR UP TO 100 STUDENTS) INCLUDES INSTRUCTOR SERVICES		1	253947	INV-5353	10.5.2210.302.0000.001.0010.0000	\$34,250.00
				3/31/2025	Professional Services - (Consultants)	
ACT SUCCESS FULL-SERVICE PREP CONTRACTED SERVICES (FOR UP TO 100 STUDENTS) INCLUDES INSTRUCTOR SERVICES		1	253947	INV-5353	10.5.2210.302.0000.001.0010.0000	(\$14,983.00)
				3/31/2025	Professional Services - (Consultants)	
ACT SUCCESS FULL-SERVICE PREP INSTUCTIONAL MATERIALS (FOR UP TO 100 STUDENTS) INCLUDES ACT BOOTCAMP BOOKLET & ONLINE PLATFORM		1	253947	INV-5353	10.5.2210.411.0000.001.0010.0000	\$10,680.00
				3/31/2025	Educational Supplies	
ACT SUCCESS FULL-SERVICE PREP INSTUCTIONAL MATERIALS (FOR UP TO 100 STUDENTS) INCLUDES ACT BOOTCAMP BOOKLET & ONLINE PLATFORM		1	253947	INV-5353	10.5.2120.310.0000.004.4400.0001	\$4,570.00
				3/31/2025	Professional and Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	\$34,517.00
					Vendor Total:	\$88,791.00
ACCURATE BIOMETRICS						
Check Group:						
Feb 2025 Fingerprints		10	253771	438782502	10.5.2640.390.0000.001.0325.0000	\$447.50
				2/28/2025	Other Purchased Services	
Feb 2025 Fingerprints		1	253771	438782502	10.5.2640.390.0000.001.0325.0000	\$51.75
				2/28/2025	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$499.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$499.25
ACME AUTO LEASING LLC	352779					
Check Group:						
ACME BUDGET 24-25		1	251394	25040281 4/1/2025	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$1,945.00
Vendor Total:						\$1,945.00
Active Directory Pro LLC						
Check Group:						
AD + 365 TOOLKIT BUNDLE - 3 LICENSES		1	253854	759D0275-0001 3/19/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,229.00
Check #: 0						
PO/InvoiceTotal:						\$1,229.00
Vendor Total:						\$1,229.00
Advance Auto Parts						
Check Group:						
Blue -20 WWF 1GL 1 EA FR		24	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$107.76
Clay Absorbent 1 EA OLD		6	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$80.94
Cherry Bomb 1 Ea ZEP		5	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$207.20
Shop Towel-Box 200 EA		10	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$155.90
Bead Sealer 32oz XT		2	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$27.54
Vulcanizing Cement 8 1		2	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$21.60

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slik Bead Lube 1 EA Xtra		2	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$18.52
Prim Wire 12 GA-BLK 1 EA		1	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$9.48
Prim Wire 14 GA-BLK 1 EA		1	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$21.70
Prim Wire 16 GA-BLK 1 EA		1	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$20.34
Oil 5W30 Full Synthetic 1 QT		12	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$89.88
Oil JW20 Full Synthetic 1 QT		12	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$89.88
350PCS Wire Nut Connection		1	253851	7366506501321 3/6/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$15.35
Check #: 0						
PO/InvoiceTotal:						\$866.09
Check Group:						
Xtra-Seal Vulcanizing Cement 8 1		2	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$21.60
Xtra-Seal Slik Bead Lube 1 EA		2	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$18.52
Autocraft Prim Wire 12 GA-BLK 1 EA		1	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$9.48
Autocraft Prim Wire 14 GA-BLK 1 EA		1	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$21.70
Autocraft Prim Wire 16 GA-BLK 1 EA		1	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$20.34
FRAM Synthetic Oil 5W30 Full Synthetic 1 QT		12	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$89.88
FRAM Synthetic Oil 0W20 Full Synthetic 1 QT		12	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$89.88

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
350PCS Wire Nuyt Connection		1	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$15.35
Blue -20 WWF 1GL 1 EA FR		24	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$107.76
Oil-DriClay Absorbent 1 EA		6	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$80.94
Zep Cherry Bomb 1 Ea		5	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$207.20
Scott Towels Shop Towel-Box 200 EA		10	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$155.90
X-Tra Seal Bead Sealer 32oz XT		2	254004	7366508002459 3/21/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$27.54
Check #: 0						
PO/InvoiceTotal:						\$866.09
Vendor Total:						\$1,732.18
AGParts Worldwide, Inc						
Check Group:						
AC ADAPTER 20V/2.25A 15V/3A 12V/3A 9V/3A 5V/3A USB-C 3 PRONG		1000	253695	AR006514 4/9/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$10,950.00
Check #: 0						
PO/InvoiceTotal:						\$10,950.00
Vendor Total:						\$10,950.00
ALPHA BAKING COMPANY						
Check Group:						
Proviso west bakery 24-25 Budget		1	250666	250004058016 2/27/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$59.50
PMSA 24-25 bakery budget		1	250666	250004058017 2/27/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$104.20
Proviso west bakery 24-25 Budget		1	250666	250004063012 3/12/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$169.38

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Proviso west bakery 24-25 Budget		1	250666	250004065013 3/6/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$79.97
PMSA 24-25 bakery budget		1	250666	250004065014 3/6/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$139.28
Proviso East Bakery Budget		1	250666	250004069014 3/10/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$181.44
Proviso west bakery 24-25 Budget		1	250666	250004069015 3/10/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$93.72
Proviso East Bakery Budget		1	250666	250004072015 3/13/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$60.20
PMSA 24-25 bakery budget		1	250666	250004072016 3/13/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$165.44
Proviso west bakery 24-25 Budget		1	250666	250004073011 3/14/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$24.08
Proviso East Bakery Budget		1	250666	250004076014 3/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$105.24
Proviso west bakery 24-25 Budget		1	250666	250004076015 3/17/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$140.69
PMSA 24-25 bakery budget		1	250666	250004076016 3/17/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$64.16
Proviso East Bakery Budget		1	250666	250004079014 3/20/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$89.34
PMSA 24-25 bakery budget		1	250666	250004079015 3/20/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$73.63
Proviso west bakery 24-25 Budget		1	250666	250004083013 3/24/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$99.12
Proviso East Bakery Budget		1	250666	250004084011 3/25/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$129.32
PMSA 24-25 bakery budget		1	250666	250004084012 3/25/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$130.36

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,909.07
Vendor Total:						\$1,909.07
AMAZON	360995					
Check Group:						
PURELL ADVANCED HAND SANITIZER REFRESING GEL, CLEAN SCENT, 1 LITER PUMP BOTTLE		2	253629	1RQH-LDHQ-FR6 R 3/17/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$31.98
TRES BIEN FRENCH VERY GOOD RUBBER STAMP FOR STAMPING CRAFTING PLANNERS - 3/4 IN SMALL		1	253629	1RQH-LDHQ-FR6 R 3/17/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$6.99
ADJUSTABLE LECTERN PODIUM W/SHELF AND CUP HOLDER		1	253629	1RQH-LDHQ-FR6 R 3/17/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$44.99
MINITOWZ SPANISH CLASSROOM POSTER SET DECOR, SER VS ESTAR, POR VS PARA		1	253629	1RQH-LDHQ-FR6 R 3/17/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$51.10
Check #: 0						
PO/InvoiceTotal:						\$135.06
Check Group:						
Tiny Humans, Big Emotions: How to Navigate Tantrums, Meltdowns, and Defiance to Raise Emotionally Intelligent Children		45	253999	1KYN-DPQY-7V7 R 3/27/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$455.85
Check #: 0						
PO/InvoiceTotal:						\$455.85
Check Group:						
Tiny Humans, Big Emotions: How to Navigate Tantrums, Meltdowns, and Defiance to Raise Emotionally Intelligent Children		5	254000	14N4-QC3Q-43JX 3/27/2025	10.5.1402.410.0000.001.0046.0000 General Supplies	\$50.65
Check #: 0						
PO/InvoiceTotal:						\$50.65
Vendor Total:						\$641.56

AMIRAH MASON

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VOLLEYBALL		1	254121	Inv-254121 3/27/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Amita GlenOaks SY25 Blanket PO		1	250561	TDS-TP-2371 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,687.06
Check #: 0						
PO/InvoiceTotal:						\$9,687.06
Vendor Total:						\$9,687.06
ANDERSONS						
Check Group:						
Royal Court Device for Military Ball		1	253326	2531315 3/6/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$513.45
Check #: 0						
PO/InvoiceTotal:						\$513.45
Vendor Total:						\$513.45
Angela Martin						
Check Group:						
Snacks for ACT Bootcamp: chips, cookies, fruit snacks		1	253720	Inv-253720 3/7/2025	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$110.92
tax		1	253720	Inv-253720 3/7/2025	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$6.19
Check #: 0						
PO/InvoiceTotal:						\$117.11
Vendor Total:						\$117.11

Anthony Campo Jr

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Check Group:						
JV/WR		1	253821	Inv-253821 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$104.00
				Check #: 0		
					PO/InvoiceTotal:	\$104.00
					Vendor Total:	\$104.00
Appraisal Associates						
Check Group:						
PTAB Docket No 23-50402		1	253808	23-50402 1/3/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$992.00
				Check #: 0		
					PO/InvoiceTotal:	\$992.00
Check Group:						
PTAB Docket NO 23- 49219		1	253809	23-49219 2/24/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$750.00
PTAB Docket NO 23-50975		1	253809	23-50975 2/24/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$750.00
PTAB Docket NO 23-50978		1	253809	23-50978 2/24/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$750.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$3,242.00
April Senase						
Check Group:						
Valley City State Univ - Career & Technology Teaching Experience - CTE 492		1	253834	Inv-253834 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,320.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,320.00
					Vendor Total:	\$1,320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	351015					
Check Group:						
AT&T BILL		1	253898	S664079079-2504 4 2/13/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$2,493.46
				Check #: 0		
					PO/InvoiceTotal:	\$2,493.46
					Vendor Total:	\$2,493.46
AT&T MOBILTY	350465					
Check Group:						
AT&T BILL WIRELESS BILL		1	253899	287335623365X0 308202 3/23/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$1,154.40
				Check #: 0		
					PO/InvoiceTotal:	\$1,154.40
Check Group:						
AT&T BILL WIRELESS BILL		1	253900	28726772733602 242025 3/11/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$3,081.84
				Check #: 0		
					PO/InvoiceTotal:	\$3,081.84
Check Group:						
AT&T BILL WIRELESS BILL		1	253901	287341515061X0 227202 3/14/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$2,393.83
				Check #: 0		
					PO/InvoiceTotal:	\$2,393.83
					Vendor Total:	\$6,630.07
AVA RECYCLING						
Check Group:						
AVA PICK UP PROVISO WEST		1	253882	5132 4/3/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVA PER POUND FEE PROVISO WEST		2462	253882	5132 4/3/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,231.00
Check #: 0						
PO/InvoiceTotal:						\$1,381.00
Check Group:						
AVA PICK UP PROVISO EAST		1	253883	5131 4/3/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
AVA PER POUND FEE PROVISO EAST		4941	253883	5131 4/3/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$2,470.50
Check #: 0						
PO/InvoiceTotal:						\$2,620.50
Check Group:						
AVA PICK UP PMSA		1	253884	5133 4/3/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$150.00
AVA PER POUND FEE PMSA		1985	253884	5133 4/3/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$992.50
Check #: 0						
PO/InvoiceTotal:						\$1,142.50
Check Group:						
AVA PICK UP PROVISO WEST		1	254045	5139 3/21/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$70.00
AVA PER POUND FEE PROVISO WEST		2589	254045	5139 3/21/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,294.50
Check #: 0						
PO/InvoiceTotal:						\$1,364.50
Vendor Total:						\$6,508.50
B & H PHOTO-VIDEO	352413					
Check Group:						
Photography/Video Equipment		1	253643	232216287 4/3/2025	10.5.2633.340.0000.001.0340.0000 Communications	\$3,287.26

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					Check #: 0	
						PO/InvoiceTotal: \$3,287.26
Check Group:						
NORD PIANO 5 88 -2GB OF PIANO/1GB LIB.MEM/REG		1	253786	232556102 3/17/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$2,808.00
B&H-PHOTO KEYBOARDS ESSENTIALS BUNDLE - XX STAND/REG		1	253786	232556102 3/17/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$98.95
NORD LOGO GIG BAG F/NS88/REG		1	253786	232556102 3/17/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$404.83
ROLAND KC-600 KEYBOARD AMP (200W)-4CH/REG		1	253786	232556102 3/17/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$642.59
					Check #: 0	
						PO/InvoiceTotal: \$3,954.37
						Vendor Total: \$7,241.63
BARNES & NOBLE	356644					
Check Group:						
All Your Twisted Secrets		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.19
Anti-Heroes: A Novel		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.89
Bad Ones: A Novel		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.99
Blood Water Paint		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$12.59
Book Thief		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$10.49
Bottled Up		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$6.29
Catching Fire (Hunger Games Series #2)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$10.49

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Clockwork Orange		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.16
Coraline		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$6.99
Dark and Shallow Lies		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.79
Demian		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$4.20
Divergent (Divergent Series #1)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.89
Downstairs Girl: Reese's YA Book Club		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.09
Enemy (Enemy Series #1)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$8.39
Essential Tales and Poems (Signature Classics)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$10.49
Ever the Hunted		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.19
Fahrenheit 451: A Novel		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.90
First Lie Wins (Reese's Book Club Pick)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$19.60
Flawless Girls		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$14.69
Fourth Wing		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$20.99
Go Ask Alice		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$8.39
Great Expectations (Penguin Classics Series)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$7.70

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Guest List (Reese's Book Club Pick)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.89
Handmaid's Tale		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$12.60
Heartless Hunter: The Crimson Moth: Book 1		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$14.00
Holly Horror #1		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.49
Holly Horror: The Longest Night #2		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.99
How to Be Enough: Self-Acceptance for Self-Critics and Perfectionists		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$21.00
How to Make Friends with the Dark		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.09
Hundred Loves of Juliet: A Novel		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$12.60
Hunger Games (Hunger Games Series #1)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$10.49
If We Tell You		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.99
Inevitable Fate		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.99
Influencer		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.79
Iron Flame		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$20.99
Jane Eyre		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$6.30
Jurassic Park		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$7.69

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Komi Can't Communicate, Vol. 31		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$8.39
Komi Can't Communicate, Vol. 32		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$8.39
Komi Can't Communicate, Vol. 33		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$8.39
Last Girls Standing		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.09
Liar's Club (Standard Edition)		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.99
Lies of Alma Blackwell		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.99
Lockdown: Escape from Furnace 1		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.09
Lockjaw		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.59
Lord of the Flies		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$8.40
Lying in the Deep		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.09
Melt With You		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.09
Metamorphosis and Other Stories (Signature Classics)		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.69
Native Son		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.60
Nerve (Movie Tie-In)		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.69
Rick Riordan Presents: The Dark Becomes Her		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.49

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scarlet Letter		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$3.46
Separate Peace		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$12.59
Shatter Me (Shatter Me Series #1)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.19
Shock Wave		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$7.66
Slow Dance: A Noval		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$14.00
Society of Lies (Reese's Book Club)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$21.00
Some Girls Do		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$12.59
Strange Case of Dr. Jekyll and Mr. Hyde		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$2.80
Strange Unearthly Things		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.99
Stranger		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$10.50
Streetlight People		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.99
That Weekend		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.09
These Deadly Games		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.29
To Kill a Mockingbird		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.89
Toll (Arc of a Scythe Series #3)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.79

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Trepass Against Us		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.99
Under All the Lights		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.19
Under the Heron's Light		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$15.39
We Are the Beasts		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$13.99
Welcome to Fear City		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$9.79
When It All Syncs Up		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$11.19
You'd Be Home Now		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$8.39
NRSV Catholic Edition Gift Bible, White Leathersoft (Comfort Print, Holy Bible, Complete Catholic Bible, NRSV CE): Holy Bible		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$27.99
Notebook		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.59
One Flew Over the Cuckoo's Nest		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$7.69
Onyx Storm (Standard Edition)		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$20.99
Other Side of Perfect		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.59
Outsiders		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.49
Paper Towns		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.49
Parable of the Sower		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Party		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.49
Percy Jackson and the Olympians 5 Book Paperback Boxed Set (new covers)		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$31.46
Perks of Being a Wallflower		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.19
Place for Vanishing		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$13.99
Picture of Dorian Gray		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.30
Prodigy (Legend Series # 2)		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.09
Rebel Witch: The Crimson Moth: Book 2		1	253337	4618848 3/19/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$14.00
Remarkably Bright Creatures (Read with Jenna Pick)		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$20.99
1984: 75th Anniversary		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$7.69
Animal Farm		1	253337	4618848 3/19/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$6.98
Blood Water Paint		1	253337	4619682 2/20/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$12.59)
Liar's Club (Standard Edition)		1	253337	4619682 2/20/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$13.99)
Nerve (Movie Tie-In)		1	253337	4619682 2/20/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	(\$7.69)

Check #: 0

PO/InvoiceTotal: \$1,045.75

Check Group:

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HANDMAID'S TALE - MARGARET		35	253528	4620957 2/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$504.00
Check #: 0						
PO/InvoiceTotal:						\$504.00
Check Group:						
Diagnostic and Statistical Manual of Mental Disorders Fifth Edition (DSM-5-TR)		14	253766	4626101 3/13/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$2,380.00
Check #: 0						
PO/InvoiceTotal:						\$2,380.00
Vendor Total:						\$3,929.75
Baycom, Inc						
Check Group:						
PMSA-- MotoTRBO SL300 99 channel, 2/3 watt, UHF \$383.00 \$4,979.00 QA04770 portable digital 2 way radio complete with MSRP: \$540 QA04765 lithium ion 2200 mAh battery, stubby antenna with range max technology, shatterproof Active View display, carry holster with swivel belt clip, USB charger, and 2 year warranty (AAH88QCP9JA2AN) Drop in Charger		13	252546	EQUIPINV_05276 7 12/31/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$4,979.00
Check #: 0						
PO/InvoiceTotal:						\$4,979.00
Check Group:						
MotoTRBO SL300 99 channel, 2/3 watt, UHF \$383.00 \$4,979.00 QA04770 portable digital 2 way radio complete with MSRP: \$540 QA04765 lithium ion 2200 mAh battery, stubby antenna with range max technology, shatterproof Active View display, carry holster with swivel belt clip, USB charger, and 2 year warranty (AAH88QCP9JA2AN) Drop in Charger		13	253232	SRVCE000000005 4847 3/7/2025	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$4,979.00
Check #: 0						
PO/InvoiceTotal:						\$4,979.00
Vendor Total:						\$9,958.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST PLUMBING SPECIALTIES INC						
Check Group:						
##EK WATER SENTRY PLUS FILTER (EA)		18	253707	6321356 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,456.38
Check #: 0						
PO/InvoiceTotal:						\$1,456.38
Vendor Total:						\$1,456.38
BG RESTAURANT GROUP CORP						
371932418						
Check Group:						
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for February 10-14, 2025		40	253745	2025-4111 3/7/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$400.00
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for February 17-21, 2025		40	253745	2025-4111 3/7/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$400.00
Meal Vouchers for 8 Dual Degree Students at Triton College - \$10 per day for February 24-28, 2025		40	253745	2025-4111 3/7/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
BINIEWICZ, DANIEL MICHAEL						
Check Group:						
Idaho State Univ - Classroom Mgmt Strategies for the everyday Teacher		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Getting "Appy" in the Classroom		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
What Every Teacher Should Know about ADHD		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Improving Classroom Mgmt		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00

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Intervention Strategies for Educators within MTSS		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
A Classroom for Everyone: Understanding Disabilities in the Inclusive Classroom		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Student Engagement and Motivation		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Restorative Practices for Teachers		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Fostering a Growth Mindset in Teachers and Learners		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Considerations for Teaching Students of Diverse Backgrounds		1	253881	INV253 2/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00

Check #: 0

PO/InvoiceTotal: \$1,650.00

Vendor Total: \$1,650.00

Bob's Dairy

Check Group:

PMSA Food BUDGET 24-25	1	250642	348088 2/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$353.10
West Dairy Budget 24-25	1	250642	348202 3/12/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$531.15
East Dairy Budget 24-25	1	250642	348501 2/27/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$444.00
PMSA Food BUDGET 24-25	1	250642	348502 2/27/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$263.70
West Dairy Budget 24-25	1	250642	348579 2/28/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$250.30
West Dairy Budget 24-25	1	250642	348903 3/12/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$296.00

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East Dairy Budget 24-25		1	250642	349219 3/6/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$297.50
PMSA Food BUDGET 24-25		1	250642	349220 3/6/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$354.30
West Dairy Budget 24-25		1	250642	349325 3/7/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$520.25
East Dairy Budget 24-25		1	250642	349551 3/10/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$520.25
PMSA Food BUDGET 24-25		1	250642	349552 3/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$412.60
West Dairy Budget 24-25		1	250642	349656 3/11/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$399.90
East Dairy Budget 24-25		1	250642	349961 3/13/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$297.50
PMSA Food BUDGET 24-25		1	250642	349962 3/13/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$119.60
PMSA Food BUDGET 24-25		1	250642	350080 3/14/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$249.65
East Dairy Budget 24-25		1	250642	350318 3/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$491.10
PMSA Food BUDGET 24-25		1	250642	350319 3/17/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$164.45
West Dairy Budget 24-25		1	250642	350415 3/18/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$352.80
East Dairy Budget 24-25		1	250642	350721 3/20/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$149.50
PMSA Food BUDGET 24-25		1	250642	350722 3/20/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$280.30
West Dairy Budget 24-25		1	250642	350838 3/21/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$296.75

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East Dairy Budget 24-25		1	250642	350970 3/24/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$459.70
PMSA Food BUDGET 24-25		1	250642	351306 3/27/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$73.25
East Dairy Budget 24-25		1	250642	351307 3/27/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$133.80
Check #: 0						
PO/InvoiceTotal:						\$7,711.45
Vendor Total:						\$7,711.45
BRANDON, ALEXANDER						
Check Group:						
Mileage for Dr. Alexander Brandon (February 24, 2025 - March 21, 2025)		1	254106	Inv-254106 3/27/2025	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	\$152.46
Check #: 0						
PO/InvoiceTotal:						\$152.46
Vendor Total:						\$152.46
BREIT & CLEAN						
366617						
Check Group:						
Uniforms Cleaned		1	253722	1062296 3/24/2025	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	\$1,053.87
Check #: 0						
PO/InvoiceTotal:						\$1,053.87
Check Group:						
Cleaning Bill Past services		1	254073	Inv-254073 3/27/2025	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$745.62
Check #: 0						
PO/InvoiceTotal:						\$745.62
Check Group:						

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Patches, Hemming and Dry Cleaning		1	254080	1062296-1 3/20/2025	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$1,285.38
				Check #: 0		
					PO/InvoiceTotal:	\$1,285.38
					Vendor Total:	\$3,084.87
Brex Solutions						
Check Group:						
Brex Solutions transportation service		1	253774	65112A 3/4/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,740.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,740.00
					Vendor Total:	\$1,740.00
BRITTEN SCHOOL	352294					
Check Group:						
Britten School March 25 Invoice		1	253764	16448 2/20/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$22,404.00
				Check #: 0		
					PO/InvoiceTotal:	\$22,404.00
					Vendor Total:	\$22,404.00
BROOKLINE SHADE COMPANY	353600					
Check Group:						
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572 2/25/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$255.00
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572 2/25/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$255.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572	20.5.2540.550.0000.002.2000.0000	\$255.00
				2/25/2025	Capitalized Equipment	
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572	20.5.2540.550.0000.002.2000.0000	\$255.00
				2/25/2025	Capitalized Equipment	
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572	20.5.2540.550.0000.002.2000.0000	\$255.00
				2/25/2025	Capitalized Equipment	
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572	20.5.2540.550.0000.002.2000.0000	\$255.00
				2/25/2025	Capitalized Equipment	
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572	20.5.2540.550.0000.002.2000.0000	\$255.00
				2/25/2025	Capitalized Equipment	
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572	20.5.2540.550.0000.002.2000.0000	\$255.00
				2/25/2025	Capitalized Equipment	
IWS - SmoothMove Roller Shades by IWS, SM1-SL Clutch Operated - Skyline Series, Right, 7503 E-Screen 3%, 030001 Charcoal/Grey, 3 in. SL, Regular, Black BK, n/a, 1.98in RUD		1	253216	BSC-Q5572	20.5.2540.550.0000.002.2000.0000	\$255.00
				2/25/2025	Capitalized Equipment	

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Installation		1	253216	BSC-Q5572 2/25/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,800.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,350.00
					Vendor Total:	\$4,350.00
BSN SPORTS	350492					
Check Group:						
Boys Basketball Uniforms: WHT/ROY Short		18	252235	928499711 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$774.00
Boys Basketball Uniforms: ROY/WHT Short		18	252235	928499711 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$774.00
Boys Basketball Uniforms: ROY/WHT Jersey		18	252235	928499711 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,386.00
Boys Basketball Uniforms: WHT/ROY Jersey		18	252235	928499711 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,386.00
Freight		1	252235	928499711 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$144.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,464.00
Check Group:						
Girls Basketball Uniform: ROY/WHT Shooting Shirt		15	252359	928533742 1/15/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$885.00
Freight		1	252359	928533742 1/15/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$70.80
Sports Wheeled Equipment Bag		12	252359	928533742 1/15/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,439.88
Freight		1	252359	928533742 1/15/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$143.99
				Check #: 0		
					PO/InvoiceTotal:	\$2,539.67

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys Tennis Short: Royal		12	252652	928499712 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$347.88
Boys Tennis Polo: Royal		12	252652	928499712 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$528.00
Boys Tennis Jacket: Royal		2	252652	928499712 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$110.00
Freight		1	252652	928499712 1/11/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$1,073.88
Check Group:						
Baseball Equipment: Collegiate L Shaped Screen		1	253340	928891952 2/20/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$289.00
Freight		1	253340	928891952 2/20/2025	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$152.02
Check #: 0						
PO/InvoiceTotal:						\$441.02
Check Group:						
Pro Series Adjustable Batting Tee		6	253517	929002870 3/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$335.94
32" Baseball Bat 153 5150		1	253517	929002870 3/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$250.99
32" Baseball Bat 153 5150		2	253517	929002870 3/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$501.98
Composite Softball Bat		3	253517	929002870 3/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,079.97
Freight		1	253517	929002870 3/3/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$135.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,303.88
Check Group:						
WILSON A1010BPROSST NFHS BASEBALLS		3	253630	929002876 3/3/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$419.97
FREIGHT		1	253630	929002876 3/3/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$461.97
Vendor Total:						\$11,284.42
Camelot Thereapeutic Schools LLC						
Check Group:						
High Road SY25 Blanket		1	250573	INV215065 4/5/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,771.27
Check #: 0						
PO/InvoiceTotal:						\$17,771.27
Vendor Total:						\$17,771.27
Carlos G. Montiel Avila						
Check Group:						
wrestling		1	253822	253822 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
CAROLINA BIOLOGICAL SUPPLY	350044					
Check Group:						
LATENT FINGERPRINTING CAMEL HAIR BRUSH		10	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$75.00
FORENSICS TEXZTILES AND FIBERS DISPLAY: SYNTHETIC FIBERS		2	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$136.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPPER (II) SULFATE SOLN, 1 M (25%) LAB GRADE, 500 ML		3	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$29.85
COPPER (II) CHLORIDE, 1.0 M SOLN, ANHYDROUS, LAB GRADE, 500 ML		3	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$37.35
TRANSFUSION MATCHING W/SYNTHETIC BLOOK KIT		5	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$319.75
TRANSFUSION MATCHING W/SYNTHETIC BLOOD KIT REFILL		5	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$164.75
CHEMISTRY TOPIC BUNDLES: STOICHIOMETRY		2	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$350.00
ISHIHARA COLOR VISION TEST, CONCISE ED		1	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$327.50
SURGICAL SCISSORS, STAINLESS-STEEL, SHARP/SHARP, STRAIGHT, 5 IN		4	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$294.60
SURGICAL SCISSORS, STAINLESS-STEEL, SHARP/BLUNT, STRAIGHT 5 IN		4	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$287.00
FILTER PAPER, QUANTITATIVE, 12.5 CM		4	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$99.80
KIDNEY DISSECTION MAT		6	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$52.80
TUNING FORK, LARGE (LOW PITCH) PK OF 8		1	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$39.28
STRETCH POLYETHYLENE GLOVES, LARGE, BOX OF 200		10	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$163.50
SIMULATED SPATTER BLOOD, 250 ML		2	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$21.50
CARSON POCKET MICRO 20X-60X POCKET MICROSCOPE MODEL MM-450		6	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$102.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENS PAPER BOOKLET, 8X6 IN, 100 SHEETS		12	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$64.20
CAROLINA WRITABLE INFLATABLE GLOBE, 12"		12	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$111.00
FINGERPRINT LIFTING TAPE, 2"X32'		6	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$51.00
BLOOD TYPING CHART		4	253645	52887541R1 3/4/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$138.00
PERFECT SOLUTION COW EYE, PLAIN, PAIL		50	253645	52888507 RI 3/6/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$202.50
PERFECT SOLUTION SHEEP BRAIN, DURA MATER, REMOVED, OPTIC CHIASMA INTACT, PLAIN, PAIL		30	253645	52888507 RI 3/6/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$522.00
PERFECT SOLUTION SHEEP BRAIN, DURA MATER INTACT PLAIN PAIL		6	253645	52888507 RI 3/6/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$133.50
PERFECT SOLUTION PIG, 11 TO 14", PLAIN, PAIL		20	253645	52888507 RI 3/6/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	\$615.00
Check #: 0						
PO/InvoiceTotal:						\$4,337.88
Vendor Total:						\$4,337.88
Cassandra Turner						
Check Group:						
conference Miliage remibursement		1	254095	Inv-254095 3/27/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$62.65
Check #: 0						
PO/InvoiceTotal:						\$62.65
Vendor Total:						\$62.65
CDW GOVERNMENT INC	351763					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESPO POWERLITE 815E EXTREME SHORT THROW LAMP-FREE LASER PROJECTOR MFG# PART# V11HA99120		1	252711	AC1VZ9P 12/27/2024	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$2,999.00
DA-LITE FAST-FOLD DELUXE SCREEN SYSTEM HDTV FORMAT-PROJECTION SCREEN WITH MFG PART# 88609HD		1	252711	AC3B17S 1/10/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$1,644.08
Check #: 0						
PO/InvoiceTotal:						\$4,643.08
Check Group:						
CANON 200ES CARRYING BAG FOR CAMERA		33	253170	AC7FV3A 2/10/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$891.00
Check #: 0						
PO/InvoiceTotal:						\$891.00
Check Group:						
HP 711 (CZ132A) ORIGINAL INKJET INK CARTRIDGE - SINGLE PACK - YELLOW - 1 EA		4	253788	AD2247F 3/14/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$141.56
HP 711 MAGENTA INK CARTRIDGE		4	253788	AD2247F 3/14/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$141.56
HP 711 (CZ130A) ORIGINAL INKJET INK CARTRIDGE - SINGLE PACK - CYAN - 1 EACH		4	253788	AD2247F 3/14/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$141.56
HP 711 (CZ129A) ORIGINAL INKJET CARTRIDGE - SINGLE PACK - BLACK - 1 EACH		4	253788	AD2247F 3/14/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	\$170.12
Check #: 0						
PO/InvoiceTotal:						\$594.80
Vendor Total:						\$6,128.88

Cheryl Brown

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
boys swim		1	253853	Inv-253853 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$320.00
boys swim		1	253853	Inv-253853 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
CHICAGO BALFOUR	367084					
Check Group:						
Diploma Covers		1	254029	250PMSADC25A 3/7/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$2,145.00
Diplomas		1	254029	250PMSADC25A 3/7/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$1,460.48
Facsimilie Signature Charge		1	254029	250PMSADC25A 3/7/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$3,655.48
Vendor Total:						\$3,655.48
Chicagoland Basic Leadership Training						
Check Group:						
Basic Leadership Training Registration		12	254090	INV254090-WEST ROTC 4/5/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,320.00
Check #: 0						
PO/InvoiceTotal:						\$1,320.00
Vendor Total:						\$1,320.00
Citicare Services LLC						
Check Group:						
Cost Sharing Transport for MCV student		1	254006	5918 11/29/2024	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$212.40
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$212.40
						Vendor Total: \$212.40
COLLEGE BOARD	353358					
Check Group:						
2023 CONFERENCE- C MCFALL		1	253889	CV-7916-0013-00 13 3/20/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$1,075.00
						Check #: 0
						PO/InvoiceTotal: \$1,075.00
						Vendor Total: \$1,075.00
COLLEY ELEVATOR COMPANY						
Check Group:						
BLANKET PO-- TO COVER MONTHLY SERVICE COST AND SERVICES CALLS AT ALL 3 SCHOOLS		1	250747	277060 2/26/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$600.00
						Check #: 0
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
CONSERV FS						
Check Group:						
50 bags ice age salt		1	251973	66061950 1/8/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$570.00
delivery		1	251973	66061950 1/8/2025	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$55.00
						Check #: 0
						PO/InvoiceTotal: \$625.00
						Vendor Total: \$625.00
CRAIG DAVELIS	360369					
Check Group:						
boys basketball		1	253789	Inv-253789 3/13/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
Crisis Prevention Institute, Inc.						
Check Group:						
Verbal Intervention Workbook		50	252431	NAIN-132957 1/13/2025	10.5.1100.411.0000.000.3999.0001 Educational Supplies	\$1,549.50
Check #: 0						
PO/InvoiceTotal:						\$1,549.50
Vendor Total:						\$1,549.50
D & J COACH TOURS	365218					
Check Group:						
Charter bus to Columbus Ohio April 12.		1	254097	2506 2/5/2025	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Check Group:						
Charter bus to Trotwood, Ohio May 2-3, 2025		1	254098	2508 2/5/2025	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$8,000.00
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	D4-63 4/3/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,369.00
Check #: 0						

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						PO/InvoiceTotal: \$2,369.00
						Vendor Total: \$2,369.00
DANIEL, ROBERTO						
Check Group:						
Mileage for Rob Daniel (February 24, 2025 - March 20, 2025)		1	254102	Inv-254102 3/27/2025	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	\$68.67
Check #: 0						PO/InvoiceTotal: \$68.67
						Vendor Total: \$68.67
EASTER SEALS METROPOLITAN CHICAGO 360970						
Check Group:						
Easterseals SY25 Blanket PO		1	250522	31709 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$24,593.60
Check #: 0						PO/InvoiceTotal: \$24,593.60
						Vendor Total: \$24,593.60
ENGLISH, DANIELLE DELISA						
Check Group:						
AA3000: IL PERFORMANCE EVALUATION RETRAINING: STUDENT GROWTH - DANIELLE ENGLISH		1	253795	Inv-253795 3/13/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$230.65
Check #: 0						PO/InvoiceTotal: \$230.65
						Vendor Total: \$230.65
Epic Special Education Staffing						
Check Group:						
Epic Staffing Silverstein week 2/16-2/22		1	253765	INV113308 2/28/2025	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,153.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,153.50
Check Group:						
Epic Staffing Silverstein week 2/23-3/1		1	253783	INV113670 3/7/2025	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$3,187.50
Check #: 0						
PO/InvoiceTotal:						\$3,187.50
Check Group:						
Epic Staffing - Silverstein		1	254005	INV114030 4/13/2025	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,550.00
Check #: 0						
PO/InvoiceTotal:						\$2,550.00
Check Group:						
Epic staffing - Silverstein 3.9-3.15		1	254022	INV114386 3/15/2025	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,443.75
Check #: 0						
PO/InvoiceTotal:						\$2,443.75
Vendor Total:						\$11,334.75
FENTON HIGH SCHOOL	350642					
Check Group:						
CROSS COUNTRY		1	253790	Inv-253790 3/13/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Fernando Gonzalez						
Check Group:						
Baseball 032525		1	254109	Inv-254109 3/27/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$118.50
Vendor Total:						\$118.50
FIRST STUDENT	352702					
Check Group:						
Out of District SPED Students Trans service 24-25		1	250638	12028178 12/24/2024	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$95,065.96
PAEC SPED TRANSPORTATION 24-25		1	250638	12028183 2/14/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,687.95
PAEC SPED TRANSPORTATION 24-25		1	250638	12028191 2/14/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$13,251.51
PAEC SPED TRANSPORTATION 24-25		1	250638	12028195 2/14/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$48,472.66
SPED TRANSPORTATION SERVICES 24-25		1	250638	12028199 2/14/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$27,338.40
SPED TRANSPORTATION SERVICES 24-25		1	250638	12028202 2/14/2025	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$13,312.50
PAEC SPED TRANSPORTATION 24-25		1	250638	12028209 12/31/2024	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$6,387.60
Check #: 0						
PO/InvoiceTotal:						\$236,516.58
Vendor Total:						\$236,516.58
Follett Content Solutions						
Check Group:						
Ace and the misfits		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$16.99
Auto Mechanic		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$17.66
Sam Walton: founder of the Walmart Empire		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00

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Summer Lake		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$11.49
Thinking Critically. Artificial Intelligence		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$34.05
Ghost Queen		2	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$21.22
Heartstopper Tomo 4		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$16.99
Aftershock		2	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$21.22
Josephine Baker: entertainer		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$49.95
Broken spirit		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$11.49
Lost in Time		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$11.49
Snitch		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$13.28
Takedown		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$12.40
Artificial Intelligence		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$34.80
Digital Literacy		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$34.05
Spotting Online scams and fraud		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$34.05
Social Media and the news		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$34.05
Recognizing media bias and disinformation		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$38.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The song I'm in		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$15.15
Joseph Stalin: dictator of the soviet Union		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00
Cloud warrior		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$11.49
Stan Lee: comic book superhero		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00
Star dimmer		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$11.49
Steve Jobs		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$20.84
Blurred Reality		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$11.49
Instafamous		1	253496	531967 2/28/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$11.49
Joe Biden: 46th US president		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00
Sigmund Feud: famous neurologist		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00
Dropped		2	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$21.22
That's not my Name		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$11.52
Elon Must: man of vision and controversy		2	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$68.10
Amy Coney Barrett: Supreme Court Justice		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00
When Paris Sizzled		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$34.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Countdown		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$10.61
Kamala Harris		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00
Heartstopper Tomo 5		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$17.99
Grave Message		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$10.61
The age of Caesar: five Roman lives		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$16.85
Pumpkinheads: la ultima noche		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$18.09
The very bad dream		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$9.33
Be useful: seven tools for life		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$27.04
El poder de ser valiosos		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$16.29
The truths we hold		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$10.64
Will		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$14.13
Donald Trump		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$30.00
Chris Rock: comedian and actor		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$19.61
Artificial Intelligence		1	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$24.07
Recognizing media bias and disinformation		0	253496	531967A 3/18/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$3.68

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,069.92
Check Group:						
IB Diploma Trinity		1	253653	536273 3/4/2025	10.5.3700.410.0000.000.4300.0001 General Supplies	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$27.00
Check Group:						
American Crime Stories Book Set (16-item set)		1	253716	531980 2/26/2025	10.5.2222.420.0000.003.0206.0000 Textbooks	\$120.64
Check #: 0						
PO/InvoiceTotal:						\$120.64
Vendor Total:						\$1,217.56
Follett Software, LLC						
Check Group:						
TINY HUMANS BIG EMOTIONS HOW-FLR NO 2501JC-ISBN:9780063306264 CAMPBELL		20	253895	484521F 12/11/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$579.80
Check #: 0						
PO/InvoiceTotal:						\$579.80
Check Group:						
PEHS ALLIANCE A/V ONLINE SERVICE RENEWAL DESTINY DISTRICT MEMBER 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$276.33
PE DISTRICT MEMBER LM-HOSTED SERVICE RENEWAL 10.01.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$999.00
PEHS-DISTRICT MEMBER RM-HOSTED SERVICE RENEWAL 10.1.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$720.45
PEHS - DISTRICT MEMBER TM-HOSTED SERVICE RENEWAL 10.01.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$597.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEHS-STANDARDS RENEWAL-DESTINY DISTRICT MEMBER:10.1.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$465.67
PEHS-TITLEPEEK ONLINE SERVICE RENEWAL-DESTINY DISTRICT MEMBER 10.01.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$216.33
PEHS-WEBPATH EXPRESS SITE LICENSE RENEWAL 10.1.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$465.67
PMSA-ALLIANCE A/V ONLINE SERVICE RENEWAL DESTINY DISTRICT MEMBER 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$276.33
PMSA-DISTRICT MEMBERLM-HOSTED SERVICE RENEWAL 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$999.00
PMSA-DISTRICT MEMBERRM-HOSTED SERVICE RENEWAL 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$720.45
PMSA-DISTRICT MEMBERTM-HOSTED SERVICE RENEWAL 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$597.50
PMSA-STANDARDS RENEWAL-DESTINY DISTRICT MEMBER:10.02.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$465.67
PMSA-TITLEPEEK ONLINE SERVICE RENEWAL-DESTINY DISTRICT MEMBER 10.02.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$216.33
PMSA-WEBPATH EXPRESS SITE LICENSE RENEWAL 10.01.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$465.67
PROVISO TWP DIST WHSE DISTRICT MEMBER RM-HOSTED SERVICE RENEWAL: OCT 01.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$720.45
PWHS-ALLIANCE A/V ONLINE SERVICE RENEWAL 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$276.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWHS-DISTRICT MEMBER LM-HOSTED SERVICE RENEWAL 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$999.00
PWHS-DISTRICT MEMBER RM-HOSTED SERVICE RENEWAL 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$720.45
PWHS-DISTRICT MEMBER TM-HOSTED SERVICE RENEWAL 10.1.2024-9.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$597.50
PWHS -STANDARDS RENEWAL-DESTINY DISTRICT MEMBER:10.02.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$465.67
PWHS TITLEPEEK ONLINE SERVICE RENEWAL-DESTINY DISTRICT MEMBER 10.02.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$216.33
PWHS-WEBPATH EXPRESS SITE LICENSE RENEWAL 10.01.2024-09.30.2025		1	253956	1561350 10/18/2024	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$465.67
Check #: 0						
PO/InvoiceTotal:						\$11,943.30
Vendor Total:						\$12,523.10
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
3rd floor door repairs		1	253746	253746 1/25/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$4,150.00
Check #: 0						
PO/InvoiceTotal:						\$4,150.00
Vendor Total:						\$4,150.00
Gaggle.Net, INC.						
Check Group:						
GAGGLE SAFETY MANAGEMENT: MICROSOFT 0365 - STUDENT		4300	253922	INV07122 4/1/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$25,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT: CUSTOM OFFERING		1	253922	INV07122 4/1/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$1,000.00
SETUP FEE: GAGGLE SAFETY MANAGEMENT		1	253922	INV07122 4/1/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$30,800.00
Vendor Total:						\$30,800.00
Game One						
Check Group:						
Gildan 50/50 shirts (25 M, 18 L, 9 XL, 3 XXL)		55	250983	1788345 9/27/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$604.45
Gildan 50/50 Shirts (45 Small)		45	250983	1788345 9/27/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$494.55
Gildan 50/50 Shirts (45 S, 25 M, 18 L, 9 XL, 3 XXL)		100	250983	1788345 9/27/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$1,099.00
Shipping		1	250983	1788345 9/27/2024	10.5.1502.491.0000.002.0238.0000 Uniforms	\$102.20
Check #: 0						
PO/InvoiceTotal:						\$2,300.20
Vendor Total:						\$2,300.20
GEM BUSINESS FORMS						
Check Group:						
SUSPENSION NOTICE: 8 1/2" x 5 1/2" - PART FORM PRINTED FACE ONLY IN BLK ON WHITE AND CANARY CARBON TRANSFER PAPER STOCK. EDGE-GLUED AT TOP. SHRINK-WRAPPED IN 25s (quantity 200)		1	252849	60256 2/12/2025	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$115.00
CREDIT RECOVERY COURSE COMPLETION NOTICE: 5.5" x 8.5" 3-PART FORM PRINTED FACE ONLY IN BLK INK ON WHITE, CANARY, AND PINK CARBON TRANSFER PAPER STOCK. EDGE-GLUED AT TOP, SHIRNK WRAPPED IN 50s (quantity 1200)		1	252849	60256 2/12/2025	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$505.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE CHANGE REQUEST FORM: 5.5" x 8.5" 3-PART FORM PRINTED FACE ONLY IN BLK INK ON WHITE, CANARY, AND PINK CARBON TRANSFER PAPER STOCK. EDGE-GLUEED AT TOP SHRINK-WRAPPED IN 50s (quantity 400)		1	252849	60256	10.5.2410.390.0000.002.0011.0000	\$202.00
				2/12/2025	Other Purchased Services	
shipping		1	252849	60256	10.5.2410.390.0000.002.0011.0000	\$55.00
				2/12/2025	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$877.00
					Vendor Total:	\$877.00
Gerardo Gonzalez						
Check Group:						
Boys track and fields		1	254105	241104	10.5.1501.319.0000.003.0036.0000	\$6,000.00
				11/4/2024	Other Professional & Technical Services	
Boys track and fields		1	254105	241105	10.5.1501.319.0000.003.0036.0000	\$5,250.00
				11/5/2024	Other Professional & Technical Services	
Boys track and fields		1	254105	241106	10.5.1501.319.0000.003.0036.0000	\$1,050.00
				11/4/2024	Other Professional & Technical Services	
Boys track and fields		1	254105	250223	10.5.1501.319.0000.003.0036.0000	\$1,000.00
				2/23/2025	Other Professional & Technical Services	
				Check #: 0		
					PO/InvoiceTotal:	\$13,300.00
					Vendor Total:	\$13,300.00
GHA TECHNOLOGIES INC						
	365291					
Check Group:						
50' Diagonal Class BED-H		6	253503	11461654	10.5.2560.350.0000.001.4200.0001	\$2,322.54
				2/24/2025	Advertising/Marketing	
Wall mount		6	253503	11461654	10.5.2560.350.0000.001.4200.0001	\$180.00
				2/24/2025	Advertising/Marketing	
Shipping		1	253503	11461654	10.5.2560.350.0000.001.4200.0001	\$145.00
				2/24/2025	Advertising/Marketing	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,647.54
Check Group:						
ACDI ADVANCED SOFTWARE MAINTENANCE AND SUPPORT, 6 MONTHS		22537	253504	11464804	10.5.2660.390.0000.001.0014.0000	\$3,155.18
				2/25/2025	Other Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$3,155.18
Check Group:						
QUOTE # 2930109 HP USB-C DOCK G5 DOCKING STATION - USB-C - 1GBE - 100 WATT		25	253531	11467687	10.5.2660.700.0000.001.0014.0000	\$3,700.00
				3/18/2025	Non-Capitalized Equipment	
Check #: 0						
PO/InvoiceTotal:						\$3,700.00
Vendor Total:						\$9,502.72
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY25 Blanket		1	250563	209P-0225S	10.5.1912.670.0000.001.0394.0000	\$14,140.94
				2/28/2025	Tuition- OOD- Private	
Check #: 0						
PO/InvoiceTotal:						\$14,140.94
Vendor Total:						\$14,140.94
GILLESPIE, CARISSA M						
Check Group:						
Idaho State Univ - Critical Literacy		1	253832	Inv-253832	10.5.2640.230.0000.001.0325.0000	\$165.00
				3/18/2025	Tuition Reimbursement	
Trauma Informed Classroom		1	253832	Inv-253832	10.5.2640.230.0000.001.0325.0000	\$165.00
				3/18/2025	Tuition Reimbursement	
Building Positive School Environments		1	253832	Inv-253832	10.5.2640.230.0000.001.0325.0000	\$165.00
				3/18/2025	Tuition Reimbursement	

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Behavior & Goal Setting		1	253832	Inv-253832 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00
Youth Mental Health		1	253832	Inv-253832 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$790.00
Vendor Total:						\$790.00
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
boiler water tretment		4	253133	142352 2/6/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$672.00
shipping		1	253133	142352 2/6/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$85.00
service visit		3	253133	142352 2/6/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$1,207.00
Vendor Total:						\$1,207.00
Gordon Food Service, Inc.						
Check Group:						
PMSA Food service Budget 24-25		1	250586	2002141506 2/25/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$42.14)
East Food Service Budget 24-25		1	250586	2002186395 3/11/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	(\$11.03)
West Food srevice Budget 24-25		1	250586	2002214480 3/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	(\$102.96)
West Food srevice Budget 24-25		1	250586	9018258659 1/15/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$111.40
PMSA Food service Budget 24-25		1	250586	9019596830 2/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,919.32

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PMSA Food service Budget 24-25		1	250586	9019596840 3/12/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$131.16
PMSA Food service Budget 24-25		1	250586	9019596842 2/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$148.32
PMSA Food service Budget 24-25		1	250586	9019596843 2/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$245.45
East Food Service Budget 24-25		1	250586	9019675971 2/26/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,925.62
East Food Service Budget 24-25		1	250586	9019675977 2/26/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$384.54
PMSA Food service Budget 24-25		1	250586	9019675994 2/26/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,238.41
PMSA Food service Budget 24-25		1	250586	9019675999 2/26/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$125.61
PMSA Food service Budget 24-25		1	250586	9019676000 2/26/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$803.10
West Food srevic Budget 24-25		1	250586	9019702198 2/26/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$6,492.20
West Food srevic Budget 24-25		1	250586	9019702204 2/26/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$524.86
East Food Service Budget 24-25		1	250586	9019920109 3/5/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,570.55
East Food Service Budget 24-25		1	250586	9019920113 3/5/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$397.52
PMSA Food service Budget 24-25		1	250586	9019920121 3/5/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,535.90
PMSA Food service Budget 24-25		1	250586	9019920124 3/5/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$380.95
PMSA Food service Budget 24-25		1	250586	9019920125 3/5/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$443.78

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West Food srevic Budget 24-25		1	250586	9019953558 3/5/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$6,434.06
West Food srevic Budget 24-25		1	250586	9019953568 3/5/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$538.33
West Food srevic Budget 24-25		1	250586	9019953569 3/5/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$50.27
PMSA Food service Budget 24-25		1	250586	9020104283 3/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,018.08
PMSA Food service Budget 24-25		1	250586	9020104285 3/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$674.41
PMSA Food service Budget 24-25		1	250586	9020104286 3/10/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$324.62
East Food Service Budget 24-25		1	250586	9020105444 3/10/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,637.41
East Food Service Budget 24-25		1	250586	9020105445 3/10/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$549.18
West Food srevic Budget 24-25		1	250586	9020105475 3/10/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,371.97
West Food srevic Budget 24-25		1	250586	9020105486 3/10/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$517.43
East Food Service Budget 24-25		1	250586	9020182419 3/12/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,194.09
East Food Service Budget 24-25		1	250586	9020182424 3/12/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$402.94
PMSA Food service Budget 24-25		1	250586	9020182428 3/12/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,907.47
PMSA Food service Budget 24-25		1	250586	9020182433 3/12/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$363.24
PMSA Food service Budget 24-25		1	250586	9020182434 3/12/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$186.60

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West Food srevce Budget 24-25		1	250586	9020210804 3/12/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,227.22
West Food srevce Budget 24-25		1	250586	9020210805 3/12/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$378.00
PMSA Food service Budget 24-25		1	250586	9020353764 3/17/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,379.26
PMSA Food service Budget 24-25		1	250586	9020353766 3/17/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$97.73
East Food Service Budget 24-25		1	250586	9020353807 3/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,826.42
East Food Service Budget 24-25		1	250586	9020353808 3/17/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$286.71
West Food srevce Budget 24-25		1	250586	9020353818 3/17/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,984.49
West Food srevce Budget 24-25		1	250586	9020353821 3/17/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$250.53
West Food srevce Budget 24-25		1	250586	9020353822 3/17/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$514.29
East Food Service Budget 24-25		1	250586	9020432418 3/19/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,631.75
East Food Service Budget 24-25		1	250586	9020432426 3/19/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$424.61
PMSA Food service Budget 24-25		1	250586	9020432446 3/19/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,449.18
PMSA Food service Budget 24-25		1	250586	9020432449 3/19/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$124.24
West Food srevce Budget 24-25		1	250586	9020458580 3/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,425.23
West Food srevce Budget 24-25		1	250586	9020458590 3/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$482.89

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PMSA Food service Budget 24-25		1	250586	9020600615 3/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,022.10
PMSA Food service Budget 24-25		1	250586	9020600619 3/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$174.33
PMSA Food service Budget 24-25		1	250586	9020600621 3/24/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$135.10
East Food Service Budget 24-25		1	250586	9020602527 3/24/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,727.93
East Food Service Budget 24-25		1	250586	9020602531 3/24/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$332.79
East Food Service Budget 24-25		1	250586	9020602533 3/24/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$86.95
West Food srevic Budget 24-25		1	250586	9020602543 3/24/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,325.99
West Food srevic Budget 24-25		1	250586	9020602546 3/24/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$582.11
West Food srevic Budget 24-25		1	250586	9020602548 3/24/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$656.85
East Food Service Budget 24-25		1	250586	9020669600 3/26/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,724.37
East Food Service Budget 24-25		1	250586	9020669602 3/26/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$188.68
PMSA Food service Budget 24-25		1	250586	9020669612 3/26/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,867.22
PMSA Food service Budget 24-25		1	250586	9020669614 3/26/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$139.04
PMSA Food service Budget 24-25		1	250586	9020669615 3/26/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$61.95
West Food srevic Budget 24-25		1	250586	9020703190 3/26/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,876.81

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West Food srevce Budget 24-25		1	250586	9020703200 3/26/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$564.12
				Check #: 0		
					PO/InvoiceTotal:	\$97,341.55
					Vendor Total:	\$97,341.55
GRAINGER, INC.	350126					
Check Group:						
EAST-- DRY ERASE WALL MOUNTED WHITEBOARDS		1	250906	9256151581 9/20/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$348.19
SHIPPING		1	250906	9256151581 9/20/2024	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$14.90
				Check #: 0		
					PO/InvoiceTotal:	\$363.09
Check Group:						
pleated air filter		300	251089	9270064323 10/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,795.00
pleated air filter		36	251089	9270064323 10/3/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,204.20
				Check #: 0		
					PO/InvoiceTotal:	\$4,999.20
Check Group:						
5 IN REGULATOR KIT		1	253219	9448207622 3/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$46.08
1/2 IN REGULATOR KIT		1	253219	9448207622 3/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$49.13
WHITE SILICONE		12	253219	9448207622 3/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$89.04
YELLOW BARRICADE TAPE		10	253219	9448207622 3/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$148.20

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PLASTIC ANCHOR KIT		1	253219	9448207622 3/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$7.51
BARRICADE TAPE		20	253219	9448207622 3/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$67.20
CLEAR SILICONE		12	253219	9448207622 3/24/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$68.40
Check #: 0						
PO/InvoiceTotal:						\$475.56
Check Group:						
Accordion Cup Plunger,6 1/2 in		2	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$22.44
Paint Brush,2 in,Angle Sash,Nylon,Soft		6	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$111.18
Double Sided Foam Tape,5 yd L,1/2" W		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$13.35
Double Sided Foam Tape,5 yd L,1" W		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$23.26
Drain Stick		2	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$15.32
Electronic Stud Finder W/AC Detection		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$25.16
WD-40		12	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$94.68
Volt/Continuity Tester,CAT IV 600V,LCD		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$60.82
Ind Grade Steel Wool, 2 3/8 in		2	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$9.12
Drywall Screw,3"L,#8,Phosphate,PK2		2	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$13.68
Drywall Screw,4"L,#10,Phosphate,PK1		2	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$18.28

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USB 400L Neck Light + 3.0 Battery		2	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$261.38
Wood Glue,8 fl oz,Bottle Container		2	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$9.56
Instant Adhesive,0.35 fl oz,Bottle		3	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$14.22
Silicone Sealant,Clear,All Purpose		12	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$68.40
Cut-Out Tool,8 7/8 in L,28,000		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$136.07
G-Tek,PK12		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$24.26
G-Tek,PK12		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$24.26
Silicone Caulk,White,Alex Plus		12	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$27.60
Voltage Tester, CAT III 600V		3	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$38.19
LED,12.2 W,A19,Medium Screw (E26)		24	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$95.76
Spray Adhesive,16 fl oz,Aerosol Can		6	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$74.16
PSA Sanding Disc,6 in Dia,P40 G,PK25		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$30.40
Rasping Jab Saw		2	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$16.90
Voltage Detector		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$16.72
Sanding Sponge,Medium,3 3/4"L,PK6		4	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$61.72

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Cover Plate,One Piece,Wall,5 In Pipe Dia		1	253220	9397335150 2/5/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$5.85
N90 Face O-Ring Kit		2	253220	9400477544 2/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$51.96
Sanding Sponge,Fine,3 3/4"L,2 5/8"W,PK6		4	253220	9401020657 2/10/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$61.72
Check #: 0						
PO/InvoiceTotal:						\$1,426.42
Check Group:						
CFL Ballast,Programmed Start,70W		30	253221	9438358260 3/13/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,223.70
Check #: 0						
PO/InvoiceTotal:						\$1,223.70
Check Group:						
Gasket,Water Closet		12	253473	9434081221 3/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$107.76
Silicone Sealant,White,Kitchen,Bath		6	253473	9434081221 3/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$75.24
Vacuum Breaker Assembly,Sloan		4	253473	9434081221 3/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$302.88
Silicone Sealant,Clear,Advanced		12	253473	9434081221 3/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$102.84
Low Arc,Chrome,Moen,Chateau,Brass,2.2gpm		2	253473	9434081221 3/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$125.72
Check #: 0						
PO/InvoiceTotal:						\$714.44
Check Group:						
refrigerant for ac units		1	253704	9407613950 2/14/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$1,725.24
Check #: 0						

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PO/InvoiceTotal:						\$1,725.24
Check Group:						
HAND HELD STOP SIGNS FOR ALL 3 SCHOOLS		12	253949	9437328892 3/13/2025	10.5.2190.491.0000.002.0102.0000 Uniforms	\$676.08
Check #: 0						
PO/InvoiceTotal:						\$676.08
Check Group:						
U-Block Vest, Class1 Yellow/Grn, L/XL		18	253950	9437931521 3/13/2025	10.5.2190.491.0000.002.0102.0000 Uniforms	\$95.58
U-Block Vest, Class1 Yellow/Grn, 2XL/3XL		18	253950	9437931521 3/13/2025	10.5.2190.491.0000.002.0102.0000 Uniforms	\$95.58
U-Block Vest, Class1 Yellow/Grn, 4XL/5XL		18	253950	9437931521 3/13/2025	10.5.2190.491.0000.002.0102.0000 Uniforms	\$95.58
Check #: 0						
PO/InvoiceTotal:						\$286.74
Check Group:						
SILVER MOUSE TRAPS		30	254052	9446209372 4/19/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$333.30
RODENT BAIT STATION		100	254052	9446209372 4/19/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$508.00
Check #: 0						
PO/InvoiceTotal:						\$841.30
Vendor Total:						\$12,731.77
GULLIVER WASHINGTON						
Check Group:						
Track & Field		1	253850	Inv-253850 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$280.00

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Vendor Total:						\$280.00
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
Heartland Alliance Telephonic Int.		1	254019	26780 2/28/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$238.00
Check #: 0						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00
HEARTSPRING	367170					
Check Group:						
Heartspring Feb 25 room and board		1	253767	17851 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,691.24
Heartspring Feb 25 tuition		1	253767	17851 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,200.20
Check #: 0						
PO/InvoiceTotal:						\$25,891.44
Vendor Total:						\$25,891.44
Henry Adams						
Check Group:						
swim		1	254110	Inv-254110 3/27/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Stitching on Supt jacket		1	253633	47575 3/11/2025	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$12.00

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Vendor Total:						\$12.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	367038					
Check Group:						
2020 PTABS w Hillside 93 & Village of Hillside		1	253802	64823 1/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$980.72
Check #: 0						
PO/InvoiceTotal:						\$980.72
Check Group:						
2023 PTABS w Village of Hillside		1	253803	64820 1/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$492.90
Check #: 0						
PO/InvoiceTotal:						\$492.90
Check Group:						
2023 PTABS w. Hillside 93 & Village of Hillside		1	253804	64816 1/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$813.34
Check #: 0						
PO/InvoiceTotal:						\$813.34
Check Group:						
2022 Group RMC PTAB		1	253805	64812 1/31/2025	10.5.2310.326.0000.001.0050.0000 PTAB	\$316.39
Check #: 0						
PO/InvoiceTotal:						\$316.39
Vendor Total:						\$2,603.35
Ida L. Chester						
Check Group:						
conference Miliage		1	254094	Inv-254094 3/27/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$65.05
Check #: 0						
PO/InvoiceTotal:						\$65.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$65.05
IL ASSN OF SCHOOL BUSINESS OFFICIALS	354936					
Check Group:						
BOOKKEEPERS CONFERENCE		1	253733	0064534 3/6/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$280.00
STUDENT ACTIVITY FUNDS TRANNING		1	253733	0064534 3/6/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$265.00
Check #: 0						
PO/InvoiceTotal:						\$545.00
Vendor Total:						\$545.00
Illinois Music Education Association						
Check Group:						
D1 Emmanuel Burse's Senior Winds Audition (Trombone)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Maeve School's Senior Winds Audition (Bb Clarinet)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Laureen Alvarado's Senior Winds Audition (French Horn)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Sophia Romero's Senior Winds Audition (Flute)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Laniya Shaheed-Owen's Senior Winds Audition (Bb Clarinet)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Brianna Carreno's Senior Winds Audition (Bb Clarinet)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Diamond Dorsey's Senior Winds Audition (Emphonium)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
D1 Haziel Velasco's Senior Winds Audition (Alto Sax)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00

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D1 Amalachhukwu Agwuncha's Senior Winds Audition (Flute)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
Dalila Robles's Senior Winds Audition (Bb Clarinet)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
Emma Garcia's Senior Winds Audition (Trumpet)		1	253829	253829 2/27/2025	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
Martinez membership		1	252441	477776 3/13/2025	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$439.00
NASSP individual		1	252441	477776 3/13/2025	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$689.00
Vendor Total:						\$689.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
IL School for the Deaf Feb 25 transport services		1	253768	253768 3/5/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$267.00
Check #: 0						
PO/InvoiceTotal:						\$267.00
Vendor Total:						\$267.00
Inspirit Learning Inc						
Check Group:						

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Virtual Professional Development - Inspirit VR hands-on training plus 30 minute preplanning call and a cirtual followup call - 90 minutes		1	254007	IN-23-0140	10.5.2210.312.0000.001.4620.0001	\$750.00
				3/26/2025	Conferences	
				Check #: 0		
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
EXAM FEE		44	253886	INV000195911	10.5.2210.390.0000.001.0010.0000	\$6,820.00
				3/10/2025	Other Purchased Services	
EXAM FEES		38	253886	INV000195911	10.5.2210.390.0000.001.0010.0000	\$4,674.00
				3/10/2025	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$11,494.00
					Vendor Total:	\$11,494.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding 01/29/25- 02/25/2025		1	253769	KDSP808	10.5.2640.390.0000.001.0325.0000	\$129.32
				2/28/2025	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$129.32
					Vendor Total:	\$129.32
J C LICHT COMPANY	350196					
Check Group:						
1G S62 SATIN ACTIVATOR		15	253464	02203323	20.5.2540.413.0000.002.2000.0000	\$818.85
				3/10/2025	Maintenance Supplies	
1G S62 WB EPOXY SATIN ACCENT BASE		15	253464	02203323	20.5.2540.413.0000.002.2000.0000	\$806.25
				3/10/2025	Maintenance Supplies	
1G CLEANER&DEGREASER		4	253464	02203323	20.5.2540.413.0000.002.2000.0000	\$140.56
				3/10/2025	Maintenance Supplies	

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GAL Simple Green		6	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$71.22
2IN RED FROST AS BRUSH		10	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$89.90
3.5OZ WASTE PAINT HARDNER		15	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$67.35
1.41X60 ALLPRO BLUE TAPE		10	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$53.90
ALLPRO PROGRIP 5-IN-1 GLAZIER TOOL		4	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$36.96
6 X 11 PLASTIC PAINT TRAY		10	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$26.90
10OZ ALLPRO 4X15 CANVAS RUNNER		4	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$61.16
1G HP254X ULTR SPEC DTM LL		4	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$285.32
1G HP293X ULTR SPEC DTM SG		4	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$285.32
4 X 3/8 MINI MICROFIBER CVR 10PK		4	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$68.36
QT BRUSH & ROLLER CLEANER ALP		4	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$35.96
SMALL ANGLE SAND SPONGE MED		24	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$94.80
ALLPRO MIXED MINI BRUSH SET 3-PACK		2	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$11.08
1G PLASTIC BUCKET GRID		6	253464	02203323 3/10/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$9.66

Check #: 0

PO/InvoiceTotal: \$2,963.55

Vendor Total: \$2,963.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schultz SY25 Blanket		1	250527	02282503 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$32,966.71
				Check #: 0		
					PO/InvoiceTotal:	\$32,966.71
					Vendor Total:	\$32,966.71
Jeff Bowes						
Check Group:						
Track & Field		1	253819	Inv-253819 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$104.00
				Check #: 0		
					PO/InvoiceTotal:	\$104.00
Check Group:						
Girls Track Invite 031525		1	253978	INV253978 3/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$158.00
				Check #: 0		
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$262.00
Jeremiah W. Mulvihill						
Check Group:						
Baseball 032425		1	254108	Inv-254108 3/27/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
JIMMY SMITH						
Check Group:						
holiday tournament		1	253849	Inv-253849 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$1,030.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,030.00
Vendor Total:						\$1,030.00
JOHN BETTERIDGE	351104					
Check Group:						
Girls Track Invite 031525		1	253963	INV253963 3/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$158.00
Check #: 0						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$158.00
John Skorupa						
Check Group:						
Concordia Univ - Exercise & Sport Nutrition		1	253921	INV253921 3/5/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,137.51
Check #: 0						
PO/InvoiceTotal:						\$2,137.51
Vendor Total:						\$2,137.51
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52622576 1/17/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,509.51
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52708159 2/17/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$5,119.82
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52715722 2/19/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$789.64
BLANKET PO-- TO COVER COST OF SERVICE CALLS FOR FIRE SYSTEMS AT ALL 3 SCHOOLS		1	250748	52746524 2/28/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$790.32
Check #: 0						

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PO/InvoiceTotal:						\$8,209.29
Check Group:						
DISTRICT-- PLANNED SERVICE AGREEMENT TO COVER FIRE ALARM, SPRINKLER, SOUND, KITCHEN SUPPRESSION AND FIRE EXTINGUISHERS AT ALL 3 SCHOOLS. ACTION ITEM, SERVICE AGREEMENT AND SIGNED CONTRACT ARE ATTACHED		1	253699	24614778	20.5.2540.320.0000.004.2000.0000	\$58,913.49
				3/10/2025	Repairs & Maintenance	
DISTRICT-- PLANNED SERVICE AGREEMENT TO COVER FIRE ALARM, SPRINKLER, SOUND, KITCHEN SUPPRESSION AND FIRE EXTINGUISHERS AT ALL 3 SCHOOLS. ACTION ITEM, SERVICE AGREEMENT AND SIGNED CONTRACT ARE ATTACHED		1	253699	24614779	20.5.2540.320.0000.004.2000.0000	\$38,894.23
				3/10/2025	Repairs & Maintenance	
DISTRICT-- PLANNED SERVICE AGREEMENT TO COVER FIRE ALARM, SPRINKLER, SOUND, KITCHEN SUPPRESSION AND FIRE EXTINGUISHERS AT ALL 3 SCHOOLS. ACTION ITEM, SERVICE AGREEMENT AND SIGNED CONTRACT ARE ATTACHED		1	253699	24614780	20.5.2540.320.0000.004.2000.0000	\$31,966.99
				3/10/2025	Repairs & Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$129,774.71
Vendor Total:						\$137,984.00
JOSEPH ACADEMY	351577					
Check Group:						
Joseph Academy SY25 Blanket		1	250531	209-022025	10.5.1912.670.0000.001.0394.0000	\$3,893.04
				2/28/2025	Tuition- OOD- Private	
Check #: 0						
PO/InvoiceTotal:						\$3,893.04
Vendor Total:						\$3,893.04
JOSEPH PONSETTO	365884					
Check Group:						
Boys Basketball 031425		1	253964	INV253964	10.5.1501.319.0000.002.0036.0000	\$81.00
				3/18/2025	Other Professional & Technical Services	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
JROTC DOG TAGS INC.	366880					
Check Group:						
Graduation Stoles		50	252764	110298 1/2/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$985.30
Check #: 0						
PO/InvoiceTotal:						\$985.30
Vendor Total:						\$985.30
Kaleidoscope Education Solutions, Inc.						
Check Group:						
2/17/25- 2/21/25- Washington		38.75	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Lekkas, Harry		40	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
2/17/25- Lopez, Lyanis		7.75	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$279.00
2/17/25- 2/21/25-Garcia, Diana		26	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$936.00
2/17/25- 2/21/25- Hernandez, Stephanie		38.75	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Mcafee, Candice		38.75	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25-Nelson, Arielle		38.75	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Skanes, Kejuan		29.5	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,062.00
2/17/25- 2/21/25-Alvarez, Dylan		38.75	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

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2/17/25- 2/21/25-Hernandez, Yadira		38.75	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Medrano Hernandez, Vero		38.75	253777	3050834 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$15,042.00
Check Group:						
2/17/25- 2/21/25-Glover, Lyntina		38.75	253778	3050835 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25-Guerra, Ruth		38.75	253778	3050835 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Yanez, Reyna		38.75	253778	3050835 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Macias, Areli		38.75	253778	3050835 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Boateng, Brianna		38.75	253778	3050835 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Wallace, Veleda		38.75	253778	3050835 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
2/17/25- 2/21/25- Rueda, Millie		36.25	253778	3050835 2/23/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,305.00
Check #: 0						
PO/InvoiceTotal:						\$9,675.00
Check Group:						
02/24/25 to 2/28/25- Washington		38.75	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
02/24/25 to 2/28/25- Lekkas, Harry		40	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
02/24/25 to 2/28/25- Lopez, Lyannis		31	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00

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02/24/25 to 2/28/25- Garcia, Dianna		31	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
02/24/25 to 2/28/25- Hernandez, Stephanie		38.75	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
02/24/25 to 2/28/25- Mcafee, Candice		38.75	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
02/24/25 to 2/28/25- Nelson, Arielle		38.75	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
02/24/25 to 2/28/25- Skanes, Kejuan		37	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,332.00
02/24/25 to 2/28/25- Alvarez, Dylan		38.75	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
02/24/25 to 2/28/25- Hernandez, Yadira		31	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
02/24/25 to 2/28/25- Medrano Hernandez, Vero		38.75	253836	3051012 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$16,050.00
Check Group:						
02/24/25 to 2/28/25- Glover, Lyntinaa		36	253837	3051013 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,296.00
02/24/25 to 2/26/25- Guerra, Ruth		23.25	253837	3051013 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
02/24/25 to 2/28/25- Yanes, Reyna		38.75	253837	3051013 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
02/24/25 to 2/28/25- Macias, Areli		38.75	253837	3051013 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
02/24/25 to 2/28/25- Boateng, Brianna		38.75	253837	3051013 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
02/24/25 to 2/28/25- Wallace, Velede		35.25	253837	3051013 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,269.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
02/24/25 to 2/28/25- Rueda, Millie		38.75	253837	3051013 3/2/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$8,982.00
Check Group:						
04/04/25 to 03/07/25- Glover, Lyntina		31	253919	3051188 4/8/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Guerra, Ruth		31	253919	3051188 4/8/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Yanes, Reyna		31	253919	3051188 4/8/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Macias, Areli		31	253919	3051188 4/8/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Boateng, Brianna		31	253919	3051188 4/8/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Wallace, Veleda		31	253919	3051188 4/8/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Rueda, Millie		31.25	253919	3051188 4/8/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,125.00
Check #: 0						
PO/InvoiceTotal:						\$7,821.00
Check Group:						
04/04/25 to 03/07/25- Washington		31	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Lekkas, Harry		32	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,400.00
04/04/25 to 03/07/25- Lopez, Lyanis		23.25	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
04/04/25 to 03/07/25- Garcia, Diana		29.25	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,053.00

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04/04/25 to 03/07/25- Hernandez, Stephanie		31	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- McAfee, Candice		31	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Nelson, Arielle		31	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Skanes, Kejuan		28.5	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,026.00
04/04/25 to 03/07/25- Alvarez, Dylan		31	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Hernandez, Yadira		31	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
04/04/25 to 03/07/25- Medrano Hernandez, Vero		23.25	253955	3051187 3/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Check #: 0						
PO/InvoiceTotal:						\$12,849.00
Check Group:						
03/10/25 to 03/14/25- Washington		38.75	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Lekkas, Harry		40	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$3,000.00
03/10/25 to 03/14/25- Lopez, Lyanis		15.5	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$558.00
03/10/25 to 03/14/25- Garcia, Diana		31	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
03/10/25 to 03/14/25- Hernandez, Stephanie		38.75	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- McAfee, Candice		38.75	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Nelson, Arielle		38.75	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

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03/10/25 to 03/14/25- Skanes, Kejuan		36.5	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,314.00
03/10/25 to 03/14/25- Alvarez, Dylan		38.75	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Hernandez, Yadira		38.75	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Medrano Hernandez, Vero		23.25	254023	3051375 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Check #: 0						
PO/InvoiceTotal:						\$15,195.00
Check Group:						
03/10/25 to 03/14/25- Glover, Lyntina		38.75	254024	3051376 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Guerra, Ruth		38.75	254024	3051376 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Yanes, Reyna		38.75	254024	3051376 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Macias, Areli		38.75	254024	3051376 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Boateng, Brianna		38.75	254024	3051376 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Wallace, Velea		38.75	254024	3051376 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
03/10/25 to 03/14/25- Rueda, Millie		38.75	254024	3051376 4/15/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$9,765.00
Check Group:						
01/27/25 to 01/31/25- Glover, Lyntina		38.75	254025	3050317 3/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00

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01/27/25 to 01/31/25- Guerra, Ruth		31	254025	3050317 3/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
01/27/25 to 01/31/25- Yanez, Reyna		38.75	254025	3050317 3/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
01/27/25 to 01/31/25- Macias, Areli		38.75	254025	3050317 3/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
01/27/25 to 01/31/25- Boateng, Brianna		38.75	254025	3050317 3/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
01/27/25 to 01/31/25- Wallace, Veleda		38.75	254025	3050317 3/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
01/27/25 to 01/31/25- Rueda, Millie		38.75	254025	3050317 3/4/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$9,486.00
Vendor Total:						\$104,865.00
KENNETH BARKER						
Check Group:						
Track & Field		1	253818	253818 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
KRAM, DANIEL JAMES						
Check Group:						
Masters Degree Tuition Reimbursement 3 of 5; American College of Education		1	253970	INV253970 3/1/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,198.50
Check #: 0						
PO/InvoiceTotal:						\$1,198.50
Vendor Total:						\$1,198.50

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LA BASH, JENNIFER J						
Check Group:						
Idaho State Univ - Trauma Informed Classrooms		1	253770	Inv-253770 3/13/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Critical Literacy Strategies for Learners Who are Easily Bored		1	253770	Inv-253770 3/13/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Building Positive School Environment		1	253770	Inv-253770 3/13/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Youth Mental Health		1	253770	Inv-253770 3/13/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
LA GRANGE GLASS CO.						
Check Group:						
clear glass		1	252705	26525 1/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$69.67
Check #: 0						
PO/InvoiceTotal:						\$69.67
Vendor Total:						\$69.67
LAFORCE						
	364287					
Check Group:						
door lock cores		14	252142	1273690 3/3/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$4,896.00
Check #: 0						
PO/InvoiceTotal:						\$4,896.00
Vendor Total:						\$4,896.00
LAKEMARY CENTER INC						
Check Group:						

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Lakemary Feb 25 educational services		1	253773	2502 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,291.00
Lakemary Feb 25 residential services		1	253773	2502 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$26,040.00
Check #: 0						
PO/InvoiceTotal:						\$35,331.00
Vendor Total:						\$35,331.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
WEST SANTATION BUDGET 24-25		1	250695	LR6084338 1/15/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$3,106.00
EAST SANTATION SERVICE		1	250695	LR6084339 1/15/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$1,907.00
PMSA SANTATION BUDGET		1	250695	LR6084340 1/15/2025	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,403.00
PMSA SANTATION BUDGET		1	250695	LR6126454 2/15/2025	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,536.35
EAST SANTATION SERVICE		1	250695	MW1958 7/15/2024	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$390.97
Check #: 0						
PO/InvoiceTotal:						\$8,343.32
Vendor Total:						\$8,343.32
LEARNWELL						
Check Group:						
Learnwell tutoring for AD		1	253754	INV236774 2/28/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tutoring for JH		1	253754	INV236775 2/28/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79
Learnwell tutoring for JB		1	253754	INV236776 2/28/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$82.79

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Learnwell tutoring for NT		1	253754	INV236777 2/28/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
				Check #: 0		
					PO/InvoiceTotal:	\$993.48
Check Group:						
Learnwell tuition for AD		1	253877	INV239231 4/6/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tuition for JH		1	253877	INV239232 4/6/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$248.37
Learnwell tuition for NT		1	253877	INV239233 4/6/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$331.16
				Check #: 0		
					PO/InvoiceTotal:	\$993.48
Check Group:						
Learnwell tuition for AD		1	254018	INV240603 4/13/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
Learnwell tuition for NT		1	254018	INV240604 4/13/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$413.95
				Check #: 0		
					PO/InvoiceTotal:	\$827.90
					Vendor Total:	\$2,814.86
LIFETOUCH NSS						
Check Group:						
YEARBOOK 20-2021 SCYR		1	254086	40324297(REV-3 5) 1/22/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$7,153.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,153.00
					Vendor Total:	\$7,153.00
LITTLE FRIENDS INC	365034					

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Check Group:						
Little Friends SY25 Blanket		1	250533	162618 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,557.58
				Check #: 0		
					PO/InvoiceTotal:	\$6,557.58
					Vendor Total:	\$6,557.58
LORETTE CHERRY	357863					
Check Group:						
Track & Field		1	253844	Inv-253844 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
MARIO CASTILLO	352813					
Check Group:						
wrestling varsity		1	253813	Inv-253813 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Mark Markwell						
Check Group:						
boys swim		1	253823	Inv-253823 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$130.00
				Check #: 0		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						

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KIT-INSTALL CARD READER RFID VERSALINK PRIMELINK		1	253806	IN5680991 1/23/2025	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment Check #: 0	\$264.00
PO/InvoiceTotal:						\$264.00
Check Group:						
B9110 (497K09130; 498K18310; 497K16710; 097S04746; 097S05149; 498K18310; 497K17460; 097S04748; 497K20480; 097S0510; 497K18371		1	253824	IN5664559 1/15/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment Check #: 0	\$32,186.00
PO/InvoiceTotal:						\$32,186.00
Vendor Total:						\$32,450.00
Maurice McClain						
Check Group:						
BASKETBALL VARSITY		1	253799	Inv-253799 3/13/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services Check #: 0	\$81.00
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
MCCORMICK, TRACY L						
Check Group:						
ONE GOAL PD - MILEAGE REIMBURSEMENT		20.8	253796	Inv-253796 3/13/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State) Check #: 0	\$13.94
PO/InvoiceTotal:						\$13.94
Vendor Total:						\$13.94
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
Furnish and install (10) 6" retrofit can lights in the showers at Proviso Math & Science.		1	253230	86682 3/27/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$4,750.00

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Check #: 0						
PO/InvoiceTotal:						\$4,750.00
Check Group:						
T & M #70854 - INCOMPLETE PROVISO EAST RM 10 DATA PULL TEST AND TEMINATE 13 CAT 6 THE DRIVER ED ROOM 10	1	253742	86432	12/31/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,914.85
Check #: 0						
PO/InvoiceTotal:						\$5,914.85
Check Group:						
T & M #71825 - INCOMPLETE PROVISO WEST MDF/IDF CLEANUP REMOVE OLD CABLING OF ABANDONED PHONE SYSTEM; OLD EQUIPMENT REPATCH CABLING	1	253743	86590	2/28/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,257.84
Check #: 0						
PO/InvoiceTotal:						\$1,257.84
Check Group:						
PROVISO EAST ROOM 215 T&M #72259 - COMPLETE	1	253782	86626	2/28/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$314.46
Check #: 0						
PO/InvoiceTotal:						\$314.46
Check Group:						
PROVISO EAST UPSTAIRS GYM T&M #72258 - COMPLETE	1	253825	86625	2/28/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$628.92
Check #: 0						
PO/InvoiceTotal:						\$628.92
Check Group:						
CAMERA SOUTH WALL CENTER FIELD HOUSE T&M #71831- INCOMPLETE; T&M #71830 - INCOMPLETE	1	253826	86623	2/28/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,414.99
Check #: 0						

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PO/InvoiceTotal:						\$5,414.99
Check Group:						
JOB ID 626225 PROVISO SD 209/EAST MDF IF CLEANUP T&M #72265 - INCOMPLETE; T&M #72254 - INCOMPLETE; T&M #72253 - INCOMPLETE; T&M #72257 - INCOMPLETE	1	253827	86638	10.5.2660.310.0000.001.0014.0000		\$11,635.02
				2/28/2025	Professional & Technical Services	
				Check #: 0		
PO/InvoiceTotal:						\$11,635.02
Check Group:						
T&M #72260 - INCOMPLETE PROVISO EAST NROTC RANGE NETWORK	1	254040	86655	10.5.2660.310.0000.001.0014.0000		\$3,243.07
				3/19/2025	Professional & Technical Services	
				Check #: 0		
PO/InvoiceTotal:						\$3,243.07
Check Group:						
T&M # 72263 - INCOMPLETE PROVISO EAST BASEMENT GYM A. P.	1	254041	86654	10.5.2660.310.0000.001.0014.0000		\$3,687.80
				3/19/2025	Professional & Technical Services	
				Check #: 0		
PO/InvoiceTotal:						\$3,687.80
Check Group:						
EAST-- REPIPE/ TEMP POWER TO ROOMS 215, 217 AND IDF ROOM	1	254071	86653	20.5.2540.390.0000.002.2000.0000		\$3,089.29
				3/19/2025	Other Purchased Services	
				Check #: 0		
PO/InvoiceTotal:						\$3,089.29
Vendor Total:						\$39,936.24
Melanie Molina						
Check Group:						
Aurora University - Infancy to Adolescence	1	253838	Inv-253838	10.5.2640.230.0000.001.0325.0000		\$1,420.00
				3/18/2025	Tuition Reimbursement	

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Social Work with Groups		1	253838	Inv-253838 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,420.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,840.00
					Vendor Total:	\$2,840.00
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside SY25 Blanket		1	250577	SESINV-045256 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$20.41
Menta Hillside SY25 Blanket		1	250577	SESINV-046401 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,360.30
Menta Hillside SY25 Blanket		1	250577	SESINV-046402 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,926.88
				Check #: 0		
					PO/InvoiceTotal:	\$19,307.59
Check Group:						
Menta Hillside Transport Blanket SY25		1	250578	SYSINV-017291 2/28/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$3,712.14
				Check #: 0		
					PO/InvoiceTotal:	\$3,712.14
					Vendor Total:	\$23,019.73
MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Park SY25 tuition		1	250580	SESINV-045043 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,454.20
Menta Oak Park SY25 tuition		1	250580	SESINV-046438 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$17,083.44
				Check #: 0		
					PO/InvoiceTotal:	\$34,537.64
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menta Oak Park SY25 Transport		1	250581	SYSINV-017297 2/28/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,528.28
				Check #: 0		
					PO/InvoiceTotal:	\$2,528.28
					Vendor Total:	\$37,065.92
Menta Tech Academy						
Check Group:						
Menta Tech Feb 25 tuition		1	253775	SESINV-045985 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,482.92
				Check #: 0		
					PO/InvoiceTotal:	\$2,482.92
					Vendor Total:	\$2,482.92
Michael Davis						
Check Group:						
valentine day relay		1	253820	Inv-253820 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$158.00
				Check #: 0		
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$158.00
Michael Swanson						
Check Group:						
ORDER #/ RECEIPT # 70620354-134029825		1	253912	134029825 3/18/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
MIDLAND PAPER	351424					
Check Group:						
White Copy Paper 80 cartons		80	253491	IN02405405 2/25/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3,520.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,520.00
Check Group:						
8.5 X 11 10M (20) (74 GSM) White 99B MAESTRO MP 5000SH/CT RSA CS (012212)		100	253887	IN02421278 3/21/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4,444.00
Check #: 0						
PO/InvoiceTotal:						\$4,444.00
Vendor Total:						\$7,964.00
Mike Ortiz						
Check Group:						
Baseball 032425		1	254111	Inv-254111 3/27/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Mindsight						
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT - SCHEDULED B - vCISO		1	253690	INV16452 3/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
Check #: 0						
PO/InvoiceTotal:						\$3,500.00
Check Group:						
MS-DC-24-Managed Services -24 month MANAGED SERVICES AGREEMENT		1	253744	INV16451 3/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
LAYER 7 COMMENCEMENT DATE: 01/01/2024 MONTHLY RATE: \$650		1	253744	INV16451 3/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS-DC-24-Manage Services -24 month MANAGED SERVICES AGREEMENT		1	253744	INV16451 3/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,500.00
24 MONTH - DEFT SERVICES COMMENCEMENT DATE: 01/01/2024 MONTHLY RATE: \$700		1	253744	INV16451 3/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$11,550.00
Check Group:						
MRR-OUTSOURCED SERVICES ADDITIONAL QUANTITY OF SENTINEL ONE LICENSE		20	253791	INV16545 3/7/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
T&M PROJECT MANAGER		1	253828	INV16599 3/17/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$154.82
Check #: 0						
PO/InvoiceTotal:						\$154.82
Check Group:						
TS-SC-1YR- T-SUPPORT RETAINER - 1 YEAR		44.25	254043	INV15841 12/31/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$9,513.75
TS-SC-1YR - T-SUPPORT RETAINER - 1 YEAR		25.89	254043	INV15841 12/31/2024	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	(\$5,566.35)
Check #: 0						
PO/InvoiceTotal:						\$3,947.40
Check Group:						
TS-NW-1YR - T-SUPPORT RETAINER - 1 YEAR 12-MONTH T-SUPPORT AGREEMENT 03/27/25 - 03/28/26		1	254149	INV16701 3/27/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$20,000.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20,000.00
						Vendor Total: \$39,552.22
MOSS, DAVID J						
Check Group:						
Boys Basketball 031425		1	253971	INV253971 3/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
						Check #: 0
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
MSC INDUSTRIAL SUPPLY CO.	366537					
Check Group:						
A12SSCLCR3&CCMT32.52LF SCREW-ON STL BA		1	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$310.12
A12SSCLCR3 SCREW-ON STEEL BAR		1	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$186.16
CCMT32.52LF KC730 SCREW-ON CARB TURNIN		10	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$158.30
CCMT 2-1 IC-520N ISCAR TURNING INSERTS		10	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$132.30
AAA 1.5VOLT 144/PK ENERGIZER IND BATTE		4	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$281.16
6010 1/8" 5# CONTAINER STICK ELECTRODE		3	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$112.98
6010 3/32" 5#CONTAINER STICK ELECTRODE		2	253965	58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$82.00
S10R-SCLCR-3 INDEXABLE BORING BAR		1	253965	58304059 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$142.45
AA 1.5VOLT 144/PK ENERGIZER IND BATTER		3	253965	58304059 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$210.87

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMT32.51MF KC730 SCREW-ON CARB TURNIN		10	253965	58304069 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$244.20
6010 1/8" 5# CONTAINER STICK ELECTRODE		3	253965	58304069 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$112.98
6010 3/32" 5#CONTAINER STICK ELECTRODE		3	253965	58304069 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$123.00
A12SSCLCR3&CCMT32.52LF SCREW-ON STL BA		1	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$310.12
A12SSCLCR3 SCREW-ON STEEL BAR		1	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$186.16
CCMT32.52LF KC730 SCREW-ON CARB TURNIN		10	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$158.30
CCMT 2-1 IC-520N ISCAR TURNING INSERTS		10	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$132.30
AAA 1.5VOLT 144/PK ENERGIZER IND BATTE		4	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$281.16
6010 1/8" 5# CONTAINER STICK ELECTRODE		3	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$112.98
6010 3/32" 5#CONTAINER STICK ELECTRODE		2	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$82.00
S10R-SCLCR-3 INDEXABLE BORING BAR		1	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$142.45
AA 1.5VOLT 144/PK ENERGIZER IND BATTER		3	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$210.87
CCMT32.51MF KC730 SCREW-ON CARB TURNIN		10	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$244.20
6010 1/8" 5# CONTAINER STICK ELECTRODE		3	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$112.98
6010 3/32" 5#CONTAINER STICK ELECTRODE		3	253965	C58304049 12/19/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$123.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,193.04
Check Group:						
CR2025 3V 2/PK LITHIUM COIN CELL BATT		20	253966	58304089 12/20/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$32.00
CCMT21.52ESU AC700G CARB TURNING INSER		10	253966	58828519 12/20/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$82.60
CR2025 3V 2/PK LITHIUM COIN CELL BATT		20	253966	C58828519 12/20/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$32.00
CCMT21.52ESU AC700G CARB TURNING INSER		10	253966	C58828519 12/20/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	\$82.60
Check #: 0						
PO/InvoiceTotal:						\$229.20
Vendor Total:						\$4,422.24
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
Guest Chair Caliente Adler Fabric/Red Castillo Polyurethane/Black Steel Finish		2	253001	ZK259539-LES 3/8/2025	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$1,348.20
SHIPPING		1	253001	ZK259539-LES 3/8/2025	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	\$134.82
Check #: 0						
PO/InvoiceTotal:						\$1,483.02
Vendor Total:						\$1,483.02
Navigate360, LLC						
Check Group:						
ALICE Instructor Certification Training: (Hinsdale Township High School		1	253896	INV-37756 4/3/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$749.00
Check #: 0						
PO/InvoiceTotal:						\$749.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICE Instructor Certification Training: (West Chicago Community High School) West Chicago, IL		1	253897	INV-37757 3/31/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	\$749.00
				Check #: 0		
					PO/InvoiceTotal:	\$749.00
					Vendor Total:	\$1,498.00
New Albany floyd consld sch Cty Corp						
Check Group:						
Leadership Academy 2025 fee		3	254093	Inv-254093 3/27/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
fire alarm monitoring		3	254092	21200 4/1/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$82.50
radio leasing		3	254092	21200 4/1/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$202.50
					Vendor Total:	\$202.50
NYQUIST, REX D						
Check Group:						
REGISTRATION COST REIMBURSEMENT - REX NYQUEST		1	253797	Inv-253797 3/13/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$285.00
				Check #: 0		
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
7-12ft Tall Adjustable Height Drape Kit Black		4	253712	181057 4/16/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	\$1,556.00
Discount		1	253712	181057 4/16/2025	10.5.1100.411.0000.004.0011.0000 Educational Supplies	(\$155.60)
Check #: 0						
PO/InvoiceTotal:						\$1,400.40
Vendor Total:						\$1,400.40
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	274359945 3/7/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$172.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275114227 3/6/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$231.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275114228 3/13/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$231.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275114229 3/30/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$231.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275114230 3/27/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$231.00
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275114330 3/6/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$203.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275114332	20.5.2540.390.0000.001.2000.0000	\$203.00
				3/21/2025	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275117004	20.5.2540.390.0000.001.2000.0000	\$250.00
				3/6/2025	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275117005	20.5.2540.390.0000.001.2000.0000	\$250.00
				3/13/2025	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275117006	20.5.2540.390.0000.001.2000.0000	\$250.00
				3/20/2025	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275117007	20.5.2540.390.0000.001.2000.0000	\$250.00
				3/27/2025	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275117169	20.5.2540.390.0000.001.2000.0000	\$250.00
				3/14/2025	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275117170	20.5.2540.390.0000.001.2000.0000	\$172.00
				3/21/2025	Other Purchased Services	
DISTRICT-- OPEN PO TO COVER THE COST OF PEST CONTROL AT ALL 3 SCHOOLS FOR THE 2024-2025 SCHOOLYEAR		1	250635	275575215	20.5.2540.390.0000.001.2000.0000	\$1,100.00
				3/6/2025	Other Purchased Services	

Check #: 0

PO/InvoiceTotal: \$4,024.00

Vendor Total: \$4,024.00

P. A. E. C. CENTER

350255

Check Group:

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Education Fund		1	254009	14491 2/28/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$695,907.00
Transportation		1	254009	14491 2/28/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$113,686.00
Operations and Maintenance		1	254009	14496 3/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$93,620.00
Transportation		1	254009	14496 3/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00
% of Related Services		1	254009	14496 3/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$4,862.00
% of Student Enrollment		1	254009	14496 3/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$60,737.00
Education Fund		1	254009	14501 3/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$247,197.00
Operations and Maintenance		1	254009	14501 3/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$90,417.00
Transportation		1	254009	14501 3/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$65,347.00
Check #: 0						
						PO/InvoiceTotal: \$1,386,970.00
Check Group:						
PAEC Feb 25 Operations and Maintenance		1	254010	14486 2/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$93,620.00
PAEC Feb 25 Transportation		1	254010	14486 2/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00
PAEC Feb 25 % of Related Services		1	254010	14486 2/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	\$4,862.00
PAEC Feb 25 % of Student Enrollment		1	254010	14486 2/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$60,737.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$174,416.00
						Vendor Total: \$1,561,386.00
PACTT LEARNING CENTER						
Check Group:						
PACTT Learning Center SY25 Blanket		1	250568	INV0208 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,485.24
						Check #: 0
						PO/InvoiceTotal: \$7,485.24
						Vendor Total: \$7,485.24
PERALES, JOSE L						
Check Group:						
concrete block		1	254060	INV254060 3/28/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$23.28
						Check #: 0
						PO/InvoiceTotal: \$23.28
						Vendor Total: \$23.28
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
Special Projects Jan 25		1	252927	37691 1/31/2025	10.5.2310.318.0000.001.0050.0000 LEGAL	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
PM MUSIC CENTER						
350257						
Check Group:						
Alto Saxophone repair		1	253114	2408969 2/10/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$38.00
Alto Saxophone repair		1	253114	2408983 2/18/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$114.00

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
Clarinet repair		1	253114	2409002 2/3/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$112.00
2409009		1	253114	2409009 2/3/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$98.00
Tenor Saxophone repair		1	253114	2409014 2/17/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$58.00
Clarinet repair		1	253114	2412862 2/4/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$158.00
Trombone repair		1	253114	2412873 2/3/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$82.00
Clarinet repair		1	253114	2412875 1/31/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$208.00
Check #: 0						
PO/InvoiceTotal:						\$868.00
Vendor Total:						\$868.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
oil change		1	252171	195 11/20/2024	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$150.95
Check #: 0						
PO/InvoiceTotal:						\$150.95
Check Group:						
front windshield		1	253658	202 1/30/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$530.00
Check #: 0						
PO/InvoiceTotal:						\$530.00
Check Group:						
VAN#2-- 6 MONTH SAFETY INSPECTION, OIL CHANGE, NEW GAS DOOR, DOOR SWITCH		1	253952	209 3/19/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$514.98
Check #: 0						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$514.98
Check Group:						
TRANSIT #7 - OIL CHANGE, SAFETY INSPECTION AND STICKER		1	254055	192 11/12/2024	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$201.50
						Check #: 0
						PO/InvoiceTotal: \$201.50
Check Group:						
safety inspection and oil change		1	254067	204 3/28/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$415.17
						Check #: 0
						PO/InvoiceTotal: \$415.17
Check Group:						
replacement battery		1	254068	199 1/16/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$274.95
						Check #: 0
						PO/InvoiceTotal: \$274.95
Check Group:						
oil change		1	254069	194 11/19/2024	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$141.25
						Check #: 0
						PO/InvoiceTotal: \$141.25
						Vendor Total: \$2,228.80
PROFORMA VISION GRAPHICS	367017					
Check Group:						
5 X 7 Journal		250	253647	B375001904A 2/18/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$662.50
Setup Journal		1	253647	B375001904A 2/18/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$59.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLim LED Light Key		250	253647	B375001904A 2/18/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$400.00
Light Set		1	253647	B375001904A 2/18/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$40.00
Folder		250	253647	B375001904A 2/18/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$662.50
Freight		1	253647	B375001904A 2/18/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$2,009.00
Vendor Total:						\$2,009.00
R & M SPECIALTIES						
Check Group:						
Drawstring bags		650	254039	79080 3/31/2025	10.5.3000.410.0000.001.4300.0001 General Supplies	\$1,722.50
Pocket Folders		800	254039	79080 3/31/2025	10.5.3000.410.0000.001.4300.0001 General Supplies	\$1,320.00
Red Stylus Pen		350	254039	79080 3/31/2025	10.5.3000.410.0000.001.4300.0001 General Supplies	\$269.50
Check #: 0						
PO/InvoiceTotal:						\$3,312.00
Vendor Total:						\$3,312.00
RACHELLE RICHMOND						
Check Group:						
Track & Field		1	253817	Inv-253817 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00

Ramonda Fleming

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IAASE Conference		1	253776	Inv-253776 3/13/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$191.62
IAASE Conference		1	253776	Inv-253776 3/13/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$25.67
IAASE Conference		1	253776	Inv-253776 3/13/2025	10.5.2210.312.0000.001.4620.0001 Conferences	\$468.44
					Check #: 0	
					PO/InvoiceTotal:	\$685.73
					Vendor Total:	\$685.73
RAY O'HERRON	353434					
Check Group:						
pants 100% Poly Hiddn PKT		3	253793	3227743 3/3/2025	10.5.2190.491.0000.003.0102.0000 Uniforms	\$269.97
Freight		1	253793	3227743 3/3/2025	10.5.2190.491.0000.003.0102.0000 Uniforms	\$9.67
					Check #: 0	
					PO/InvoiceTotal:	\$279.64
					Vendor Total:	\$279.64
Raymond Schiliro						
Check Group:						
basketball soph		1	253714	Inv-253714 3/7/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$63.00
					Check #: 0	
					PO/InvoiceTotal:	\$63.00
Check Group:						
basketball varsity		1	253715	Inv-253715 3/7/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$81.00
					Check #: 0	
					PO/InvoiceTotal:	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Really Great Reading Company						
Check Group:						
2ND-5TH GRADE HD WORD CLASSROOM SETUP VIRTUAL COMPONENTS - FULL SCHOOL YEAR 2025-2026		4	253693	52349	10.5.2210.420.0000.001.0010.0000	\$5,796.00
				4/4/2025	Textbooks	
2ND-5TH GRADE HD WORD FOUNDATIONS STUDENT WORKBOOK & READING PLAYGROUND BUNDLE		40	253693	52349	10.5.2210.420.0000.001.0010.0000	\$1,120.00
				4/4/2025	Textbooks	
HD WORD STUDENT KIT		20	253693	52349	10.5.2210.420.0000.001.0010.0000	\$1,400.00
				4/4/2025	Textbooks	
EL RESOURCE HUB		4	253693	52349	10.5.2210.420.0000.001.0010.0000	\$1,396.00
				4/4/2025	Textbooks	
HD WORD STUDENT WORKBOOK SET ESSENTIALS (GRADES 5-8)		2	253693	52349	10.5.2210.420.0000.001.0010.0000	\$42.00
				4/4/2025	Textbooks	
HD WORD STUDENT WORKBOOK SET, LINGUISTICS (GRADES 8-12)		2	253693	52349	10.5.2210.420.0000.001.0010.0000	\$42.00
				4/4/2025	Textbooks	
SHIPPING AND HANDLING		1	253693	52349	10.5.2210.420.0000.001.0010.0000	\$840.00
				4/4/2025	Textbooks	
Check #: 0						
PO/InvoiceTotal:						\$10,636.00
Vendor Total:						\$10,636.00
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
replace door library n b hall		1	253747	253747	20.5.2540.320.0000.003.2000.0000	\$3,450.00
				2/17/2025	Repairs & Maintenance	
Check #: 0						
PO/InvoiceTotal:						\$3,450.00
Vendor Total:						\$3,450.00
RICK WOSTRATZKY	362043					

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Baseball 031825		1	253967	INV253967 3/19/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$118.50
Check #: 0						
PO/InvoiceTotal:						\$118.50
Vendor Total:						\$118.50
RingCentral Inc.						
Check Group:						
SUBSCRIPTON; CHARGES; TAXES, FEES AND SURCHARGES AND HARDWARE CHARGES		1	254044	CD_001066357 3/22/2025	10.5.2660.340.0000.001.0014.0000 Communications	\$6,691.44
Check #: 0						
PO/InvoiceTotal:						\$6,691.44
Vendor Total:						\$6,691.44
ROBERT HALF						
Check Group:						
Fields, Jacquelynn Wk end 2/28/25		40	253772	64703091 3/3/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,233.20
Check #: 0						
PO/InvoiceTotal:						\$2,233.20
Check Group:						
Fields, Jacquelynn Wk end 03/07/25		32	253835	64740659 3/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,786.56
Check #: 0						
PO/InvoiceTotal:						\$1,786.56
Check Group:						
Fields, Jacquelynn Wk end 03/14/2025		40	253917	64766356 3/14/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,233.20
Check #: 0						
PO/InvoiceTotal:						\$2,233.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,252.96
Robert Payne						
Check Group:						
swim & Dive		1	254107	Inv-254107 3/27/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Rodney Hull						
Check Group:						
ACT Bootcamp 4 Mar snacks		1	253719	Inv-253719 3/7/2025	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$72.95
tax		1	253719	Inv-253719 3/7/2025	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$7.30
Check #: 0						
PO/InvoiceTotal:						\$80.25
Vendor Total:						\$80.25
RUSO'S POWER EQUIPMENT	363000					
Check Group:						
full repairs to cheetah mower		1	252146	PSL20050594 3/10/2025	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$610.17
Check #: 0						
PO/InvoiceTotal:						\$610.17
Check Group:						
Treflan 2.5DG / Bed Preemergent / 25 lb		30	253137	SPI20939162 4/18/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,139.70
Check #: 0						
PO/InvoiceTotal:						\$1,139.70
Vendor Total:						\$1,749.87
SCHOOL HEALTH CORPORATION	350321					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Gatorade series performance kit		1	250871	CINV000116513 9/13/2024	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,245.00
Check #: 0						
PO/InvoiceTotal:						\$1,245.00
Vendor Total:						\$1,245.00
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
HOUSE BRAND INSTANT HOT PACKS LARGE, 5" X 9" RED (24/CASE)		3	252070	1028985-IN 11/18/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$109.71
ADC DIAGNOSTIX POCKET OTOSCOPE		1	252070	1028985-IN 11/18/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$138.70
NATURELLE MAXIPADS PLUS #4 W/WINGS (250/CASE)		1	252070	1028985-IN 11/18/2024	10.5.2410.410.0000.002.0011.0000 General Supplies	\$90.25
Check #: 0						
PO/InvoiceTotal:						\$338.66
Check Group:						
zipper closure bags		2	252698	1034941-IN 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$8.38
Earloop face masks		4	252698	1034941-IN 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$23.80
Sterile saline solution		10	252698	1034941-IN 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$20.90
Always ultra thin pads 96ct		3	252698	1034941-IN 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$77.85
Non-contact infrared		1	252698	1034941-IN 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$39.95
SNS facial tissue 100ct		4	252698	1034941-IN 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNS wise choice nitrile gloves		2	252698	1034941-IN 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.90
Check #: 0						
PO/InvoiceTotal:						\$198.34
Vendor Total:						\$537.00
SchooLinks						
Check Group:						
ONE TIME CHARGE -IMPLEMENTATION - PLATFORM \$3000		1	253801	INV-2164 3/17/2025	10.5.2120.310.0000.002.4400.0001 Professional and Technical Services	\$9,166.67
RECURRING CHARGE - PLATFORM ONE PRICE - 4,400 @ \$5= \$22,000.00		1	253801	INV-2164 3/17/2025	10.5.2120.310.0000.003.4400.0001 Professional and Technical Services	\$9,166.66
RECURRING - VIRTUAL TRAINING DAY - \$2500		1	253801	INV-2164 3/17/2025	10.5.2120.310.0000.004.4400.0001 Professional and Technical Services	\$9,166.67
Check #: 0						
PO/InvoiceTotal:						\$27,500.00
Vendor Total:						\$27,500.00
SCHOOLMINT INC.						
Check Group:						
DESKTOP PRINTER PAPER PACKED IN A CASE OF 16 ROLLS.		112	253249	INV-14700 3/9/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$2,240.00
SHIPPING & HANDLING		7	253249	INV-14700 3/9/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	\$126.00
Check #: 0						
PO/InvoiceTotal:						\$2,366.00
Vendor Total:						\$2,366.00
Scopos LLC						
Check Group:						
Athena Orion System		1	252121	17671 11/20/2024	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$21,791.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$21,791.00
Vendor Total:						\$21,791.00
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY25 Blanket		1	250538	13163 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$44,986.20
Check #: 0						
PO/InvoiceTotal:						\$44,986.20
Vendor Total:						\$44,986.20
SEAL SOUTH, INC.	363767					
Check Group:						
SEAL South SY25 Blanket PO		1	250539	10042 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,868.60
SEAL South SY25 Blanket PO		1	250539	10059 2/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,305.10
Check #: 0						
PO/InvoiceTotal:						\$12,173.70
Vendor Total:						\$12,173.70
Smart Systems, Inc						
Check Group:						
SFSPac food service		1	253891	143528 2/25/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
SMART PMSA #143527		1	253892	143527 2/25/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$175.00
Check Group:						
SMART PEHS #143532		1	253893	143532 2/28/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$525.00
SPECIAL T. UNLIMITED	350341					
Check Group:						
BLACK POLO SHIRT		6	252746	49696 3/27/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$150.00
41. oz 100% polyster		3	252746	49696 3/27/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$84.00
below min		1	252746	49696 3/27/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$254.00
Vendor Total:						\$254.00
SPIRIDIS-SKOUPAS, ANASTASIA						
Check Group:						
Idaho State Univ - Building Meaningful Small Groups		1	253833	Inv-253833 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$110.00
Building Resilient Learners		1	253833	Inv-253833 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$110.00
Forming Positive Relationships		1	253833	Inv-253833 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$110.00
Social Emotional Learner		1	253833	Inv-253833 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Future Reading: Educating for Career Exploration & Success		1	253833	Inv-253833 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Positive School Environment		1	253833	Inv-253833 3/18/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
				Check #: 0		
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00
SPIRIT PRODUCTS	355818					
Check Group:						
Proviso West Spirit Shirt		75	252411	40091 1/31/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$562.50
Port Authority Team Jacket		15	252411	40091 1/31/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$900.00
Port Authority Team Pants		65	252411	40091 1/31/2025	10.5.1502.491.0000.003.0238.0000 Uniforms	\$2,990.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,452.50
					Vendor Total:	\$4,452.50
SR Max slip Resistant shoes						
Check Group:						
SK77235blk 11.0M		1	254150	IN-3964259 3/2/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	\$49.99
				Check #: 0		
					PO/InvoiceTotal:	\$49.99
					Vendor Total:	\$49.99
STANTON MECHANICAL INC	351739					
Check Group:						
PMSA-- FURNISH/ INSTALL 2 NEW DRAIN VALVES, 2 CAPS, AND 2 PLUGS. DETHAW TOWER PAN		1	252373	507915 12/23/2024	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$3,830.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,830.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,830.00
STAPLES ADVANTAGE	351890					
Check Group:						
Paper Mate felt pens		1	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.75
Invisible clear tape		2	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$15.12
Pilot G2 pens		2	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.44
Staples smooth jumbo paper clips		3	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$2.28
Expo whiteboard cleaner		5	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$38.65
Staples desktop dispenser		2	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3.60
Electric pencil sharpner		2	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$36.36
BIC Round Stic Life Ballpoint		1	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.75
Expo Dry Erase markers		1	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$25.49
Steel Boo Ends		2	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$43.38
BIC Wite-Out		1	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.35
Avery glue stic glue sticks		6	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$42.00
Kleenex/27/carton		2	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$161.58
Clorox disinfecting wipes value pack		8	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$104.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purell advanced hand sanitizer		4	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$20.16
Hp Universal Coated Paper		5	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$518.45
Bostich 3-Hole punch		4	253247	6022837518 1/29/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$35.60
Check #: 0						
PO/InvoiceTotal:						\$1,099.96
Check Group:						
planner		1	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.99
filing guides		5	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$157.95
Dymo labels		60	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,117.80
Dymo labels		60	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,477.20
paper plates		1	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$27.99
Coffee cups		1	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$158.98
Cork board		1	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$39.85
Retractable pens		3	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$57.87
Expo markers		10	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$218.50
Stirrers		1	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$7.40
Creamer		1	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$38.80

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Coffee cup lids		1	253381	6024707187 2/20/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	\$84.45
Check #: 0						
PO/InvoiceTotal:						\$3,406.78
Check Group:						
Standing Desk		1	253735	6026071185 3/2/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$181.96
Check #: 0						
PO/InvoiceTotal:						\$181.96
Check Group:						
Memory foam seat cushion		4	253736	6026597798 3/12/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$183.96
Lumbar support cushion with strap		4	253736	6026597798 3/12/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$195.96
Check #: 0						
PO/InvoiceTotal:						\$379.92
Check Group:						
Staples Block Erasers		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$1.99
Logitech wireless mouse		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$14.99
Sharpie permanent markers		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$4.49
BIC Write-Out Correction tape 4/pack		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$6.09
Staples self seal envelopes		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.26
Clorox wipes		2	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$26.00

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Ez correct correction tape 10/pack		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$12.35
Staples push pins		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3.09
Staples Magnets		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3.57
BIC Bold Ballpoint pens		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$21.99
Lumbar support cushion with strap		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$46.79
Laptop stand		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$19.99
Plastic letter wall file		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$21.60
Expo fine tip black markers		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$32.99
Expo fine tip assorted markers		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$28.36
Pentel ballpoint pens		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$5.62
Mesh desk chair		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$299.99
Avery lables 5160		2	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$50.80
Avery labels 8160		2	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$17.76
Expo chisel tip assorted markers		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$21.85
Expo chisel tip black markers		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$21.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Surge Protector		2	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.72
Purell Hand sanitizer		3	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$15.12
Sctochblue painters tape		1	253737	6026108828 3/4/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.99
Check #: 0						
PO/InvoiceTotal:						\$737.60
Check Group:						
Post-it Recycled Super Sticky Notes, 3" x 3", Wanderlust Pastels Collection, 70 Sheets/Pad, 24 Pads/Pack (654R 24SSNRPCP) Item #: 24548568		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$25.31
Post-it Arrow Flags, .47" Wide, Assorted Colors, 100 Flags/Pack (684-ARR2) Item #: 379415		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$3.39
2025 House of Doolittle Seasonal Holiday Depictions 18.5" x 13" Monthly Desk Pad Calendar (1396-25) Item #: 24597426		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$20.79
Staples Push Pins, Assorted, 500/Pack (20938) Item #: 480118		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$3.06
Paper Mate InkJoy Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 14/Pack (1951636) Item #: 1706660		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$16.47
BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Inks, 16/Pack (RGLCGA16-AST) Item #: 24563611		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.55
Quartet Cork Bulletin Board, Black Frame, 11"H x 17"W (79279) Item #: 814937		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$18.69
Mind Reader Ventilated Monitor Stand and Laptop Riser with Side Storage, Black (MESHM-BLK) Item #: 24299623		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$29.79

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TRU RED™ All-In-One 10-Compartment Wire Mesh Compartment Storage, Matte Black (TR57530) Item #: 24402493		1	253759	6026731827 3/14/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$25.08
					Check #: 0	
					PO/InvoiceTotal:	\$161.13
Check Group:						
DIVIDER NON-LAM WHITE 8 TAB		5	253872	6026306659 3/7/2025	10.5.2310.410.0000.001.0050.0000 General Supplies	\$144.80
BINDER VIEW 1 WE CARTON		2	253872	6026306659 3/7/2025	10.5.2310.410.0000.001.0050.0000 General Supplies	\$130.88
INDEX MAKER 8TB WHITE 50ST		1	253872	6026306659 3/7/2025	10.5.2310.410.0000.001.0050.0000 General Supplies	\$146.76
HOLE PUNCH ELECTRIC MED DUTY		1	253872	6026306659 3/7/2025	10.5.2310.410.0000.001.0050.0000 General Supplies	\$389.60
1.5 IN WHITE BASIC BINDER		3	253872	6026306659 3/7/2025	10.5.2310.410.0000.001.0050.0000 General Supplies	\$83.73
STPLLS 3TAB FFLTR MANILA 100PK		1	253872	6026306659 3/7/2025	10.5.2310.410.0000.001.0050.0000 General Supplies	\$12.58
RY25 DESK CALENDAR 22X17 BLK		1	253872	6026306659 3/7/2025	10.5.2310.410.0000.001.0050.0000 General Supplies	\$5.99
					Check #: 0	
					PO/InvoiceTotal:	\$914.34
					Vendor Total:	\$6,881.69
STEVEN BOOTH	366250					
Check Group:						
Girls Basketball 021125		1	253688	Inv-253688 3/4/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$81.00
					Check #: 0	
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00

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Sybil D. Caruthers						
Check Group:						
Girls Track Invite 031525		1	253979	INV253979 3/18/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$158.00
				Check #: 0		
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$158.00
TAMIKA HARRINGTON	366108					
Check Group:						
Boys Track		1	253814	Inv-253814 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
TBP PRODUCTIONS, LLP						
Check Group:						
ANNUAL ACCT RENEWAL - FEE FOR WEBSITE HOSTING, DOMAIN MANAGEMENT, AND UNLIMITED TECH SUPPORT FOR STUDENT JOURNALISM PGMS		1	253878	54057 12/4/2024	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$500.00
				Check #: 0		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
THE CENTER/IRC	358858					
Check Group:						
ESSA 2024 Conference for Dr. Hill		1	252374	33101 2/28/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$695.00
				Check #: 0		
					PO/InvoiceTotal:	\$695.00
					Vendor Total:	\$695.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COVE SCHOOL INC, Check Group:						
The Cove School SY25 Blanket		1	250571	SD209-0225 3/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,498.19
				Check #: 0		
					PO/InvoiceTotal:	\$6,498.19
					Vendor Total:	\$6,498.19
THE PRINTING STORE Check Group:	363757					
7500 KNOW YOUR RIGHTS CARDS		1	254046	96154 3/27/2025	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	\$561.00
				Check #: 0		
					PO/InvoiceTotal:	\$561.00
					Vendor Total:	\$561.00
Township High School D211 Check Group:						
Transportation costs for MCV student		1	254008	Caplan125 3/17/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,001.50
				Check #: 0		
					PO/InvoiceTotal:	\$3,001.50
					Vendor Total:	\$3,001.50
TRACY SYKES Check Group:	360576					
Official Score Book Keeper		1	253689	Inv-253689 3/4/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
TRAINING CONCEPTS Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Affiliation Group Fee Good Through May 2026 for AHA Instructors		1	254104	A250005 3/26/2025	10.5.1402.310.0000.003.0046.0000 Professional & Technical Services	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
TRITON COLLEGE	354247					
Check Group:						
Fall 2024 Semester Books for Student Y.B.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$237.13
Fall 2024 Semester Books for Student B.C.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$159.98
Fall 2024 Semester Books for Student J.G.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$258.78
Fall 2024 Semester Books for Student P.G.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$92.25
Fall 2024 Semester Books for Student F.R.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$262.04
Fall 2024 Semester Books for Student K.R.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$175.99
Fall 2024 Semester Books for Student A.S.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$155.14
Fall 2024 Semester Books for Student K.T.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$248.09
Fall 2024 Semester Books for Student A.A.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$148.25
Fall 2024 Semester Books for Student L.M.		1	253738	Inv-253738 3/7/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	\$192.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,929.65
Check Group:						

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Spring 2025 Semester Tuition and Books for 6 students from Proviso West High School		1	253890	DUAL DEGREE 3/18/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$12,298.25
Spring 2025 Semester Tuition and Books for 8 students from Proviso Math and Science Academy		1	253890	DUAL DEGREE 3/18/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$18,496.01
				Check #: 0		
					PO/InvoiceTotal:	\$30,794.26
					Vendor Total:	\$32,723.91
TYLER, TIFFANY E						
Check Group:						
Capella Univ - School Counseling Internship 1		1	253972	INV253972 3/20/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
ULINE						
Check Group:						
Half Dome Safety Mirror 26"		1	253708	190102063 3/7/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	\$104.13
				Check #: 0		
					PO/InvoiceTotal:	\$104.13
Check Group:						
BIG WHEEL HANDI-MOVER W/ PNEUMATIC WHEELS - 23X35"		2	253718	190101033 3/7/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$580.00
INDUSTRIAL STEEL SHELVING - 48X18X75"		4	253718	190101033 3/7/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$1,360.00
INDUSTRIAL STEEL SHELVING - 48X24X75"		4	253718	190101033 3/7/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$1,580.00
TAX		0	253718	190101033 3/7/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$316.80

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shipping/handling		0	253718	190101033 3/7/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$128.98
				Check #: 0		
					PO/InvoiceTotal:	\$3,965.78
					Vendor Total:	\$4,069.91
ULINE SHIPPING SUPPLY	361224					
Check Group:						
FILTER INSERTS		10	252468	187092315 12/19/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$120.00
SHIPPING		1	252468	187092315 12/19/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$17.05
INSERT FILTERS		10	252468	187092315 12/19/2024	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$140.00
				Check #: 0		
					PO/InvoiceTotal:	\$277.05
					Vendor Total:	\$277.05
UNIQUE PRODUCTS	356847					
Check Group:						
BROWN ROLL TOWEL 800' 6/CS		20	251273	468653 11/9/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$486.60
LINER 38X58 .8 MIL BLACK 100/C		20	251273	468653 11/9/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$542.40
JUMBO JR JUMBO T.T. 12/CS		45	251273	468653 11/9/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,277.10
SD20 FOAMING A.P. CLEANER 12/C		6	251273	468653 11/9/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$268.14
TNT DISINFECTANT CLEANER 12/CS		2	251273	468653 11/9/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$89.66
BROWN ROLL TOWEL 800' 6/CS		20	251273	468653-1 11/17/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$486.60

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LINER 38X58 .8 MIL BLACK 100/C		40	251273	468653-1 11/17/2024	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,084.80
Check #: 0						
PO/InvoiceTotal:						\$4,235.30
Check Group:						
Pre-Inked Felt Stamp Pad		15	251988	474119 11/12/2024	20.5.2540.410.0000.004.2000.0000 General Supplies	\$73.50
Check #: 0						
PO/InvoiceTotal:						\$73.50
Check Group:						
TWO GALLON BATTERY SPRAYER		1	251994	473893 12/6/2024	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$61.25
Check #: 0						
PO/InvoiceTotal:						\$61.25
Check Group:						
60 ROUND MOB CAFE TABLE WBENCH PERSIAN BLUE, CHROME FRAME, PROTECT EDGE. MDF CORE #NLPMT60BMDPECRBLBL **Ship direct to customer**		7	252414	475684 1/14/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$21,448.00
Check #: 0						
PO/InvoiceTotal:						\$21,448.00
Check Group:						
ROLL TOWEL NAT.8" 800' 6/CASE		50	252747	475926 1/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,250.00
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		1	252747	475926 1/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$61.85
JRT JR 2PLY T.T. 1000' 12/CS		30	252747	475926 1/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$851.40
3 OZ URINAL BLOCKS 12/12'S		9	252747	475926 1/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$906.84

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANITOR CART W/ EXT LONG BASE		1	252747	475926 1/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$187.02
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		3	252747	475926-1 3/18/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$185.55
GREY DIVIDED BUCKET W/SIDE PRESS WRINGER		1	252747	475926-2 2/8/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$146.15
LINER 38X58 BLACK 10/10 100/CS 1.35ML		50	252747	476508 1/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,531.50
Check #: 0						
PO/InvoiceTotal:						\$5,120.31
Check Group:						
JUMBO TISSUE ROLLS-TOILET PAPER		60	253953	479934 3/24/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,702.80
Check #: 0						
PO/InvoiceTotal:						\$1,702.80
Vendor Total:						\$32,641.16
Valencia Stackhouse						
Check Group:						
BALLOON COLUMNS		3	253694	001234 3/8/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$375.00
BALLOON ARCH		1	253694	001234 3/8/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$100.00
TABLE COVERS		17	253694	001234 3/8/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$34.00
TABLE CENTERPIECES		2	253694	001234 3/8/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$549.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLON COLUMNS		2	253800	001235 3/13/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$799.00
VALLEY ATHLETIC FIELD SOLUTIONS INC.						
Check Group:						
baseball hats/uniforms		1	252241	60016 2/7/2025	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,552.58
				Check #: 0		
					PO/InvoiceTotal:	\$1,552.58
					Vendor Total:	\$1,552.58
VT Services, Inc.						
Check Group:						
HP 245 G8 LAPTOP - SN# 5CG13418K3 WO# 337196 -REPAIRED KEYBOARD AND REPLACED HARD DRIVE		1	253830	210227 3/11/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$125.00
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
Check Group:						
HP X360 FORTIS G9 LAPTOP - SN# 5CG2363DQG - WO# 337192 - REPLACED HARD DRIVE		1	253831	210226 3/11/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$125.00
HP X360 G1040 G8 LAPTOP - SN# CND149RL7 - WO# 33197 -NO FAILURE FOUND		1	253831	210226 3/11/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$45.00
HP X360 G1040 G8 LAPTOP - SN# CND1491RJD WO# 337198 - NO FAILURE FOUND		1	253831	210226 3/11/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$45.00
				Check #: 0		
					PO/InvoiceTotal:	\$215.00
					Vendor Total:	\$340.00

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
WALKER, RYAN A						
Check Group:						
Masters Tuition Reimbursement 5 of 5_ Concordia Univ		1	253973	INV253973 3/21/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,485.00
Check #: 0						
PO/InvoiceTotal:						\$1,485.00
Vendor Total:						\$1,485.00
WEST 40 ISC #2						
350399						
Check Group:						
MOORE, JACKSON NOAH		15	253794	250416 12/18/2024	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,725.00
Check #: 0						
PO/InvoiceTotal:						\$1,725.00
Check Group:						
Remote School Tution-N.A		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-C.V		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-D.T		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-A.M		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-N.B		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-T.C-B		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-E.B		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-X.D		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00

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
Remote School Tution-S.C		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-S.S		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-J.D-L		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-S.C		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-V.V		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-J.G		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-A.R		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-A.A		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-C.S		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tution-A.H		19	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,425.00
Remote School Tech Fee (1st Month Only) C.S		1	253994	250660 2/27/2025	10.5.4280.670.0000.001.0010.0000 Tuition	\$750.00

Check #: 0

PO/InvoiceTotal: \$26,400.00

Vendor Total: \$28,125.00

WEX BANK 359157

Check Group:

WEST GASOLINE BUDGET 24-25	1	250665	103860882 4/1/2025	20.5.2540.464.0000.003.2000.0000 Gasoline	\$1,400.44
PMSA GASOLINE BUDGET 24-25	1	250665	103860882 4/1/2025	20.5.2540.464.0000.004.2000.0000 Gasoline	\$1,400.44

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330

04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST GASOLINE 24-25 BUDGET		1	250665	103860882 4/1/2025	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,400.44
				Check #: 0		
					PO/InvoiceTotal:	\$4,201.32
					Vendor Total:	\$4,201.32
WILLIE ROSS JR.						
Check Group:						
Stats BB game		1	253815	Inv-253815 3/18/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
Check Group:						
Track & Field		1	253847	Inv-253847 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$120.00
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
Check Group:						
Volleyball game/hosts		1	254103	Inv-254103 3/27/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$280.00
Wilson Consulting						
Check Group:						
CONSULTING		2	253977	14311 3/31/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1330 04/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Xerox Financial Services						
Check Group:						
INVOICE NUMBER 40260435		1	253913	40260435 3/2/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$7,485.24
Check #: 0						
PO/InvoiceTotal:						\$7,485.24
Check Group:						
INVOICE NUMBER 40260434		1	253914	40260434 3/2/2025	10.5.2660.301.0000.001.0014.0000 Lease	\$1,005.00
Check #: 0						
PO/InvoiceTotal:						\$1,005.00
Vendor Total:						\$8,490.24
Grand Total:						\$3,223,214.26

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1306 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTHS-IMRF	350164					
Check Group:						
Nun Voucher Payment		1	253762	253762 2/21/2025	50.5.2510.212.0000.001.0140.0000 Municipal Retirement	\$1,458.06
Check #: 0						
PO/InvoiceTotal:						\$1,458.06
Vendor Total:						\$1,458.06
Grand Total:						\$1,458.06

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKER TILLY US, LLP	363732					
Check Group:						
District yr 2024 single audit.		1	253761	BT3071001 2/22/2025	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$15,000.00
Invoice BT3053694		1	253761	BT3071001 2/22/2025	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$2,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$17,000.00
					Vendor Total:	\$17,000.00
DANIEL BINIEWICZ	366832					
Check Group:						
Idaho State Univ - Critical Literacy Strategies		1	252974	Inv-252974 1/8/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
English Language Learners		1	252974	Inv-252974 1/8/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Fundamental Reading Skills		1	252974	Inv-252974 1/8/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Educational Assessment		1	252974	Inv-252974 1/8/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
Conscious Discipline		1	252974	Inv-252974 1/8/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$165.00
				Check #: 0		
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00
FIRST STUDENT	352702					
Check Group:						
contracted transportation service 24-25		1	250638	518819 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$322.85
contracted transportation service 24-25		1	250638	528780 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$420.88

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	528781 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$265.18
contracted transportation service 24-25		1	250638	528782 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$464.12
contracted transportation service 24-25		1	250638	528783 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$451.15
contracted transportation service 24-25		1	250638	528784 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$799.30
contracted transportation service 24-25		1	250638	528785 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528786 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$631.35
contracted transportation service 24-25		1	250638	528787 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$499.44
contracted transportation service 24-25		1	250638	528788 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.13
contracted transportation service 24-25		1	250638	528789 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$505.21
contracted transportation service 24-25		1	250638	528791 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$306.99
contracted transportation service 24-25		1	250638	528792 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$757.49
contracted transportation service 24-25		1	250638	528793 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$321.41
contracted transportation service 24-25		1	250638	528794 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$294.74
contracted transportation service 24-25		1	250638	528795 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$415.11
contracted transportation service 24-25		1	250638	528796 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	528797 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528798 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.72
contracted transportation service 24-25		1	250638	528799 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.72
contracted transportation service 24-25		1	250638	528800 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$373.30
contracted transportation service 24-25		1	250638	528801 3/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528802 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$330.78
contracted transportation service 24-25		1	250638	528803 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528804 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$301.22
contracted transportation service 24-25		1	250638	528805 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$519.63
contracted transportation service 24-25		1	250638	528806 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.72
contracted transportation service 24-25		1	250638	528807 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.34
contracted transportation service 24-25		1	250638	528808 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$325.01
contracted transportation service 24-25		1	250638	528809 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$420.88
contracted transportation service 24-25		1	250638	528810 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528811 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$312.76

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	528812 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$330.78
contracted transportation service 24-25		1	250638	528813 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528814 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528815 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$357.45
contracted transportation service 24-25		1	250638	528816 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.12
contracted transportation service 24-25		1	250638	528817 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$658.74
contracted transportation service 24-25		1	250638	528818 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$607.56
contracted transportation service 24-25		1	250638	528820 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$247.16
contracted transportation service 24-25		1	250638	528821 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$358.89
contracted transportation service 24-25		1	250638	528822 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$397.09
contracted transportation service 24-25		1	250638	528823 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$552.06
contracted transportation service 24-25		1	250638	528824 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$377.63
contracted transportation service 24-25		1	250638	528825 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$841.82
contracted transportation service 24-25		1	250638	528826 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$481.42
contracted transportation service 24-25		1	250638	528827 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$234.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	528828 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$413.67
contracted transportation service 24-25		1	250638	528830 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$505.21
contracted transportation service 24-25		1	250638	528831 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$319.24
contracted transportation service 24-25		1	250638	528832 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$393.49
contracted transportation service 24-25		1	250638	528833 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$222.66
contracted transportation service 24-25		1	250638	528834 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$420.16
contracted transportation service 24-25		1	250638	528835 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$721.45
contracted transportation service 24-25		1	250638	528836 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.34
contracted transportation service 24-25		1	250638	528837 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$332.22
contracted transportation service 24-25		1	250638	528838 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$380.51
contracted transportation service 24-25		1	250638	528839 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$420.88
contracted transportation service 24-25		1	250638	528840 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$595.31
contracted transportation service 24-25		1	250638	528841 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$306.99
contracted transportation service 24-25		1	250638	528842 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528843 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	528844 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$412.95
contracted transportation service 24-25		1	250638	528845 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528846 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528847 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528848 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528849 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528850 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528851 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528852 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528853 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528854 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528855 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528856 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528857 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528858 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	528859 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528860 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528861 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528898 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	528914 2/5/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$631.35
Check #: 0						
PO/InvoiceTotal:						\$29,315.65
Vendor Total:						\$29,315.65
IGS (GAS)						
Check Group:						
EAST GAS BUDGET 24-25		1	250704	450097 2/25/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$23,937.77
WEST GAS BUDGET 24-25		1	250704	450097 2/25/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$26,412.98
PMSA GAS BUDGET 24-25		1	250704	450097 2/25/2025	20.5.2540.465.0000.004.2000.0000 Natural Gas	\$7,307.93
Check #: 0						
PO/InvoiceTotal:						\$57,658.68
Vendor Total:						\$57,658.68
IGS ENERG (POWER)						
Check Group:						
PMSA POWER 24-25		1	250745	2502250615C8C3 H01F 2/25/2025	20.5.2540.466.0000.004.2000.0000 Electricity	\$2,974.44

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST ELECTRIC BUDGET 24-25		1	250745	2502260624BC69 3BHH 2/26/2025	20.5.2540.466.0000.002.2000.0000 Electricity Check #: 0	\$56,553.09
					PO/InvoiceTotal:	\$59,527.53
					Vendor Total:	\$59,527.53
NICOR GAS	350248					
Check Group:						
EAST GAS BUDGET		1	250696	1140662-1/1-2/1 2/3/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$2,214.81
WEST GAS BUDGET 24-25		1	250696	1508908-1/1-2/1 2/3/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas Check #: 0	\$1,802.54
					PO/InvoiceTotal:	\$4,017.35
					Vendor Total:	\$4,017.35
SHAW MEDIA	354135					
Check Group:						
ASA SD 209 2024		1	253763	10074447-1 12/31/2024	10.5.2633.396.0000.001.0340.0000 Branding Check #: 0	\$1,180.20
					PO/InvoiceTotal:	\$1,180.20
					Vendor Total:	\$1,180.20
TOWNSHIP SCHOOL TREASURERS OFC	350361					
Check Group:						
Treasurer's Office Expense		1	253758	013-12-31-2024 12/31/2024	10.5.2520.390.0000.001.0012.0000 Other Purchased Services Check #: 0	\$52,592.65
					PO/InvoiceTotal:	\$52,592.65
					Vendor Total:	\$52,592.65
ULINE						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Double Pedestal Desk		2	253176	188598939- 1/30/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,786.35
				Check #: 0		
					PO/InvoiceTotal:	\$1,786.35
					Vendor Total:	\$1,786.35
VARSITY SPIRIT FASHIONS	361697					
Check Group:						
Cheer Uniforms		16	250712	12757742-1 1/14/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	\$6,145.60
				Check #: 0		
					PO/InvoiceTotal:	\$6,145.60
					Vendor Total:	\$6,145.60
VILLAGE OF FOREST PARK	359066					
Check Group:						
PMSA-- 2/10/25 INVOICE FOR 4 ELEVATOR INSPECTIONS AT PMSA		1	253740	0198652 2/10/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
WEST WATER BUDGET 24-25		1	250701	03/2025 3/1/2025	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$572.50
WEST WATER BUDGET 24-25		1	250701	3/1/25 3/1/2025	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$8,175.30
				Check #: 0		
					PO/InvoiceTotal:	\$8,747.80
					Vendor Total:	\$8,747.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1307 03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
EAST WATER & SEWER BUDGET		1	250746	Field House-03/25 3/7/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$360.75
EAST WATER & SEWER BUDGET		1	250746	Hall/Gym-03/25 3/7/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$11.38
EAST WATER & SEWER BUDGET		1	250746	Plz-FB Field-03/25 3/7/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$34.14
Check #: 0						
PO/InvoiceTotal:						\$406.27
Vendor Total:						\$406.27
Grand Total:						\$239,503.08

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anthony Campo Jr						
Check Group:						
swimming		1	253920	INV253920 2/5/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$111.00
				Check #: 2098017780		
					PO/InvoiceTotal:	\$111.00
					Vendor Total:	\$111.00
Assure Transport Enterprises LLC						
Check Group:						
DISTRICT-- 2024/25 NIGHT SCHOOL TRANSPORTATION CONTRACT. ACTION ITEM APPROVED BY BOARD. ATTACHED IS THE BID PACKET, INFORMATIONAL ITEM & ACTION ITEM.		1	253513	00102 2/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$12,780.00
				Check #: 2098017781		
					PO/InvoiceTotal:	\$12,780.00
					Vendor Total:	\$12,780.00
CHRISTOPHER SELNER						
Check Group:						
HOLIDAY TOURNAMENT		1	253909	INV253909 12/31/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$1,680.00
				Check #: 2098017782		
					PO/InvoiceTotal:	\$1,680.00
					Vendor Total:	\$1,680.00
Cloud 9 Hospitality LLC						
Check Group:						
Track & Field/trip		1	253852	Inv-253852 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$2,070.00
				Check #: 2098017783		
					PO/InvoiceTotal:	\$2,070.00
					Vendor Total:	\$2,070.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORPORATE MASTERCARD	362919					
Check Group:						
March Credit Card Payment		1	253857	253857 3/5/2025	10.5.2520.399.0000.001.0012.0000 Credit Card	\$31,297.30
Ed Srvc		1	253857	253857 3/5/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$269.92
Ed Srvc Pur srvc-Ventra cardsPO250792		1	253857	253857 3/5/2025	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$30.00
PO 250791 Ventra Website		1	253857	253857 3/5/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$10.00
CTE PO#'s 253320;253456;253530;253615		1	253857	253857 3/5/2025	10.5.1100.411.0000.002.0176.0000 Educational Supplies	\$3,016.29
PO#'s253454;253455;253457;253458;253529;253604;253605;253727;253726		1	253857	253857 3/5/2025	10.5.1100.411.0000.003.0176.0000 Educational Supplies	\$2,144.47
PO 253518-CTEI		1	253857	253857 3/5/2025	10.5.2210.312.0000.001.3220.0000 Conferences	\$3,324.24
PO 253602 PMSA		1	253857	253857 3/5/2025	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	\$124.21
PO' 253424-PE Athletics		1	253857	253857 3/5/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	\$90.00
PO' 253519-PE Athletics		1	253857	253857 3/5/2025	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$403.00
PO' 253600-PE Athletics		1	253857	253857 3/5/2025	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$681.08
req 3911 SpEd		1	253857	253857 3/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	\$219.14
PO 253717		1	253857	253857 3/5/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	\$1,528.84
PO 253421 Bus Off		1	253857	253857 3/5/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$190.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO 253422 Bus Off		1	253857	253857 3/5/2025	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$599.00
PO 253603 Bus Off		1	253857	253857 3/5/2025	10.5.2510.312.0000.001.0140.0000 Professional Employee Training & Development Servi	\$1,192.00
PO 253724 NJROTC		1	253857	253857 3/5/2025	10.5.1401.343.0000.002.0320.0000 Travel & Mileage -Student	\$498.97
Check #: 2098017784						
PO/InvoiceTotal:						\$45,618.46
Vendor Total:						\$45,618.46
Daniel Wallace						
Check Group:						
HOLIDAY TOURNAMENT		1	253916	INV253916 12/31/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$180.00
Check #: 2098017785						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
FIRST STUDENT	352702					
Check Group:						
contracted transportation service 24-25		1	250638	11999577 10/3/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$204,010.40
contracted transportation service 24-25		1	250638	12009474 11/13/2024	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$223,715.95
contracted transportation service 24-25		1	250638	12022236 1/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$150,975.00
contracted transportation service 24-25		1	250638	12029598 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$161,079.73
contracted transportation service 24-25		1	250638	12034398 3/17/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$191,560.31
contracted transportation service 24-25		1	250638	514854 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	517844 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517845 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517846 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517847 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517848 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517849 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517850 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517851 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517852 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517853 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517855 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517856 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$270.95
contracted transportation service 24-25		1	250638	517857 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$229.14
contracted transportation service 24-25		1	250638	517860 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$758.93
contracted transportation service 24-25		1	250638	517861 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$420.88

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	517862 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$255.09
contracted transportation service 24-25		1	250638	517863 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,293.62
contracted transportation service 24-25		1	250638	517864 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$240.68
contracted transportation service 24-25		1	250638	517865 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$397.09
contracted transportation service 24-25		1	250638	517866 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$270.95
contracted transportation service 24-25		1	250638	517867 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$402.86
contracted transportation service 24-25		1	250638	517868 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$312.76
contracted transportation service 24-25		1	250638	517869 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$370.42
contracted transportation service 24-25		1	250638	517870 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$350.24
contracted transportation service 24-25		1	250638	517871 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.34
contracted transportation service 24-25		1	250638	517872 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.72
contracted transportation service 24-25		1	250638	517873 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$613.33
contracted transportation service 24-25		1	250638	517874 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$763.26
contracted transportation service 24-25		1	250638	517875 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.79
contracted transportation service 24-25		1	250638	517876 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$583.06

Proviso Township High School District 209

Voucher Detail Listing

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03/21/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	517877 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$474.22
contracted transportation service 24-25		1	250638	517878 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$649.37
contracted transportation service 24-25		1	250638	517879 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.84
contracted transportation service 24-25		1	250638	517880 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$345.19
contracted transportation service 24-25		1	250638	517881 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$317.80
contracted transportation service 24-25		1	250638	517882 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$415.11
contracted transportation service 24-25		1	250638	517883 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$397.09
contracted transportation service 24-25		1	250638	517884 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.13
contracted transportation service 24-25		1	250638	517885 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$463.40
contracted transportation service 24-25		1	250638	517886 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$625.58
contracted transportation service 24-25		1	250638	517887 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$451.15
contracted transportation service 24-25		1	250638	517888 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$299.78
contracted transportation service 24-25		1	250638	517889 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$415.11
contracted transportation service 24-25		1	250638	517890 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517891 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$440.34

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	517892 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$301.22
contracted transportation service 24-25		1	250638	517893 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$469.17
contracted transportation service 24-25		1	250638	517894 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$901.65
contracted transportation service 24-25		1	250638	517895 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	517896 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$733.70
contracted transportation service 24-25		1	250638	517897 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$345.19
contracted transportation service 24-25		1	250638	517898 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$322.85
contracted transportation service 24-25		1	250638	517899 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$348.80
contracted transportation service 24-25		1	250638	517900 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$348.80
contracted transportation service 24-25		1	250638	517901 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$420.88
contracted transportation service 24-25		1	250638	517902 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$369.70
contracted transportation service 24-25		1	250638	517903 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$740.91
contracted transportation service 24-25		1	250638	517904 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$288.97
contracted transportation service 24-25		1	250638	517905 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.78
contracted transportation service 24-25		1	250638	517906 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$270.95

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	517907 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,000.32
contracted transportation service 24-25		1	250638	517908 1/3/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$499.44
contracted transportation service 24-25		1	250638	534048 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,010.42
contracted transportation service 24-25		1	250638	534049 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$351.68
contracted transportation service 24-25		1	250638	534050 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$229.86
contracted transportation service 24-25		1	250638	534051 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$445.38
contracted transportation service 24-25		1	250638	534052 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,217.94
contracted transportation service 24-25		1	250638	534053 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$423.76
contracted transportation service 24-25		1	250638	534054 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$934.73
contracted transportation service 24-25		1	250638	534055 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534056 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.13
contracted transportation service 24-25		1	250638	534057 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.34
contracted transportation service 24-25		1	250638	534058 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$601.08
contracted transportation service 24-25		1	250638	534061 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$280.32
contracted transportation service 24-25		1	250638	534062 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$325.01

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	534063 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$469.17
contracted transportation service 24-25		1	250638	534064 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$671.64
contracted transportation service 24-25		1	250638	534065 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534066 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$456.92
contracted transportation service 24-25		1	250638	534072 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534073 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534074 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534075 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534076 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534077 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.84
contracted transportation service 24-25		1	250638	534078 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534079 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534080 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534081 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$393.49
contracted transportation service 24-25		1	250638	534082 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$909.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	534083 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,027.72
contracted transportation service 24-25		1	250638	534084 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534085 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534086 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534087 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534088 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$438.90
contracted transportation service 24-25		1	250638	534089 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	534090 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$288.97
contracted transportation service 24-25		1	250638	534093 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$438.18
contracted transportation service 24-25		1	250638	534094 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$286.81
contracted transportation service 24-25		1	250638	534095 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$291.13
contracted transportation service 24-25		1	250638	534096 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$261.58
contracted transportation service 24-25		1	250638	534097 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$387.72
contracted transportation service 24-25		1	250638	534098 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.72
contracted transportation service 24-25		1	250638	534099 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$447.55

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1318

03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	534100 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$615.49
contracted transportation service 24-25		1	250638	534101 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$409.34
contracted transportation service 24-25		1	250638	534102 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$721.45
contracted transportation service 24-25		1	250638	534103 2/24/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$649.37
contracted transportation service 24-25		1	250638	534104 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$481.42
contracted transportation service 24-25		1	250638	534105 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$343.03
contracted transportation service 24-25		1	250638	534106 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.93
contracted transportation service 24-25		1	250638	534107 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$319.24
contracted transportation service 24-25		1	250638	534108 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$683.97
contracted transportation service 24-25		1	250638	534109 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$637.12
contracted transportation service 24-25		1	250638	534110 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$757.49
contracted transportation service 24-25		1	250638	534111 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$321.41
contracted transportation service 24-25		1	250638	534113 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$299.78
contracted transportation service 24-25		1	250638	534114 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$346.63
contracted transportation service 24-25		1	250638	534115 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$905.18

Proviso Township High School District 209

Voucher Detail Listing

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03/21/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	534116 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$362.49
contracted transportation service 24-25		1	250638	534117 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$229.14
contracted transportation service 24-25		1	250638	534118 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,407.51
contracted transportation service 24-25		1	250638	534119 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$487.19
contracted transportation service 24-25		1	250638	535266 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.36
contracted transportation service 24-25		1	250638	535267 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$447.55
contracted transportation service 24-25		1	250638	536241 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.84
contracted transportation service 24-25		1	250638	536242 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$433.78
contracted transportation service 24-25		1	250638	536244 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	536245 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	537112 2/26/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$348.80
contracted transportation service 24-25		1	250638	539437 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$301.94
contracted transportation service 24-25		1	250638	539438 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$595.31
contracted transportation service 24-25		1	250638	539439 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,121.04
contracted transportation service 24-25		1	250638	539440 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$456.92

Proviso Township High School District 209

Voucher Detail Listing

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03/21/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contracted transportation service 24-25		1	250638	539441 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	539442 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	539443 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$216.89
contracted transportation service 24-25		1	250638	539541 3/6/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$469.17
Check #: 2098017786						
PO/InvoiceTotal:						\$991,422.58
Vendor Total:						\$991,422.58
HOLIDAY INN EXPRESS & SUITES NORFOLK AIR						
Check Group:						
Hotel rooms for 40 students and 4 adults		1	253873	WEST/ROTC 3/18/2025	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$7,252.00
Check #: 2098017787						
PO/InvoiceTotal:						\$7,252.00
Vendor Total:						\$7,252.00
JACKLYN SLAUGHTER	366098					
Check Group:						
Track & Field		1	253902	INV253902 2/20/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$151.00
Check #: 2098017788						
PO/InvoiceTotal:						\$151.00
Check Group:						
Track & Field		1	253903	INV253903 2/6/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$151.00
Check #: 2098017788						
PO/InvoiceTotal:						\$151.00
Vendor Total:						\$302.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jacob Pavilack						
Check Group:						
HOLIDAY TOURNAMENT0		1	253915	INV253915 12/31/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$600.00
				Check #: 2098017789		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
JAMES R. HALEY						
Check Group:						
HOLIDAY TOURNAMENT		1	253848	Inv-253848 3/18/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$2,200.00
				Check #: 2098017790		
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$2,200.00
JAYLON JOYNER						
Check Group:						
Jaylon Joyner 11/6 - 11/20		3	253098	Inv-253098 3/17/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$120.00
12/4-12/18		3	253098	Inv-253098 3/17/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$120.00
				Check #: 2098017791		
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
Kenneth Allen Trendel, Jr.						
Check Group:						
HOLIDAY TOURNAMENT		1	253918	INV253918 12/31/2024	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$600.00
				Check #: 2098017792		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENNETH BARKER						
Check Group:						
Track & Field		1	253910	INV253910 2/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$104.00
				Check #: 2098017793		
					PO/InvoiceTotal:	\$104.00
Check Group:						
Track & Field f/s v		1	253911	INV253911 2/20/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$104.00
				Check #: 2098017793		
					PO/InvoiceTotal:	\$104.00
					Vendor Total:	\$208.00
KERRY DEAN						
Check Group:	365696					
fs/v track		1	253904	INV253904 2/6/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$104.00
				Check #: 2098017794		
					PO/InvoiceTotal:	\$104.00
					Vendor Total:	\$104.00
LONNELL POOLE						
Check Group:	366965					
valetines day relay track		1	253905	INV253905 2/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$183.00
				Check #: 2098017795		
					PO/InvoiceTotal:	\$183.00
					Vendor Total:	\$183.00
RACHELLE RICHMOND						
Check Group:						
frosh/soph & Varsity track		1	253906	INV253906 2/7/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$104.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098017796						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
REGAL COACH LINES	365669					
Check Group:						
Deposit For Orientation Trip Travel		1	253341	12123 3/31/2025	10.5.1401.392.0000.003.0320.0000 Other Purchased Sevices II (Coach Buses)	\$2,714.00
Coach Bus Fee for Orientation Trip Travel		1	253341	12123 3/31/2025	10.5.1401.392.0000.003.0320.0000 Other Purchased Sevices II (Coach Buses)	\$10,856.00
Check #: 2098017797						
PO/InvoiceTotal:						\$13,570.00
Vendor Total:						\$13,570.00
ROSKO, JOZSEF						
Check Group:						
MOA PTHS209VS LROSKO		1	253880	UNION/ROSKO 2/11/2025	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$7,025.00
Check #: 2098017798						
PO/InvoiceTotal:						\$7,025.00
Vendor Total:						\$7,025.00
Terrence Milford						
Check Group:						
valintine day relay track		1	253907	INV253907 2/15/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$183.00
Check #: 2098017799						
PO/InvoiceTotal:						\$183.00
Vendor Total:						\$183.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
VILLAGE HILLSIDE POLICE		1	250701	20240915 9/15/2024	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$9,389.10

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE HILLSIDE POLICE		1	250701	20241015 10/15/2024	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$10,072.90
VILLAGE HILLSIDE POLICE		1	250701	20241115 11/15/2024	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$7,863.70
VILLAGE HILLSIDE POLICE		1	250701	20241215 12/15/2024	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$6,167.35
VILLAGE HILLSIDE POLICE		1	250701	20250315 3/15/2025	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$9,139.25
Check #: 2098017800						
PO/InvoiceTotal:						\$42,632.30
Vendor Total:						\$42,632.30
ZACHARY BASILE						
Check Group:						
HOLIDAY TOURNAMENT		13	253908	INV253908 12/31/2024	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$1,300.00
Check #: 2098017801						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
Grand Total:						\$1,130,365.34

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1329

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
Winco Blade Flexible Turner, 9.5-Inch by 3-Inch, Medium Stainless Steel, Brown		3	253614	13N1-F4N9-6VM6 3/5/2025	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$20.31
Morgles 12 Pcs Wooden Spoons for Cooking, 12 Inches Soup Spoons for Eating, Mixing, Stirring, Tasting Food, Long Handle		2	253614	13N1-F4N9-6VM6 3/5/2025	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$33.18
Cook Army Flour Sifter, 3 Cup Stainless Steel, Great Double-Layer Baking Sifters for all Baking Flour and Powdered Sugar, Flour		6	253614	13N1-F4N9-6VM6 3/5/2025	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$107.94
KitchenAid K45B Coat Flat Beater, White, 4.5 Qt		5	253614	13N1-F4N9-6VM6 3/5/2025	10.5.1400.411.0000.003.4745.0000 Educational Supplies	\$94.95
Check #: 0						
PO/InvoiceTotal:						\$256.38
Check Group:						
Wooden Blocks, 3/4 Inch Unfinished Wood Blocks for Crafts, Pack of 3500 Wooden Cubes, Plain Wooden Blocks for Baby Shower, Small Blank Wooden Blocks, STEM, Building, Birch Wood Cubes for Crafts		7	253671	1DMX-MKXN-776 N 3/10/2025	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$1,234.73
ALVIN ALT18 Aluminum Graduated T-Square, Drawing and Design Tool for Students and Professionals, Great for Carpentry, Drafting, Architecture, Engineering, and Art - 18 Inches		2	253671	1DMX-MKXN-776 N 3/10/2025	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$39.33
Check #: 0						
PO/InvoiceTotal:						\$1,274.06
Check Group:						
AUTOTOOLHOME Titanium Combination Drill Tap Bit Set 13PCS SAE and Metric Tap Bits Kit for Screw Thread Drilling Tapping Deburring Countersinking		2	253672	16NC-FV1V-6CP C 3/10/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$37.78

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
RMP 6061 T6 Aluminum Sheet 12 Inch x 24 Inch x 0.090 Inch Thickness		15	253672	16NC-FV1V-6CP C 3/10/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$517.50
Shipping and Handling		1	253672	16NC-FV1V-6CP C 3/10/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$27.73
uxcell® M2.5x8mm T8 Torx Drive 304 Stainless Steel Torx Socket Head Cap Screw 10pcs		10	253672	1X1P-3Q93-KPR X 3/12/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$31.40
DURACELL MN2400BKD CopperTop Alkaline Batteries, AAA, 144/CT		2	253672	1X1P-3Q93-KPR X 3/12/2025	10.5.1400.411.0000.001.0046.0000 CTE	\$176.91
Shipping and Handling		1	253672	1X1P-3Q93-KPR X 3/12/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$1.40
DURACELL MN2400BKD CopperTop Alkaline Batteries, AAA, 144/CT		1	253672	1X1P-3Q93-KPR X 3/12/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$19.07
Check #: 0						
PO/InvoiceTotal:						\$811.79
Vendor Total:						\$2,342.23
Assure Transport Enterprises LLC						
Check Group:						
DISTRICT-- 2024/25 NIGHT SCHOOL TRANSPORTATION CONTRACT. ACTION ITEM APPROVED BY BOARD. ATTACHED IS THE BID PACKET, INFORMATIONAL ITEM & ACTION ITEM.		1	253513	00103 3/21/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$17,040.00
Check #: 0						
PO/InvoiceTotal:						\$17,040.00
Vendor Total:						\$17,040.00
ATHLIFE FOUNDATION INC						
Check Group:						
Jaylon Joyner		1	254122	1288 4/13/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$300.00

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
BLICK ART MATERIAL	350031					
Check Group:						
Blick Student Grade Tempera - White, Gallon		2	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$56.68
Staedtler Mars Plastic Eraser - Pkg of 4		8	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$39.60
Blickrylic Student Acrylics - Violet, Quart		4	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$50.28
Prismacolor Premier Colored Pencils - Set of 12, Assorted Colors		8	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$102.40
Blick Essentials Gloss Glaze - Class Pack #3, Set of 12, Pint		2	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$245.98
Blick Liquid Watercolors - Set of 10 assorted colors, 8 oz bottles		1	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$45.14
Prismacolor Premier Colored Pencil - White		36	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$45.00
Prismacolor Premier Colored Pencil - Colorless Blender		35	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$43.75
Sharpie Fine Point Permanent Markers - Black, Pkg of 36		1	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$30.79
Blick Black Cat Waterproof India Ink - Quart		2	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$33.14
Sharpie Ultra-Fine Point Marker - Black		75	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$99.75
General's Solid Graphite Drawing Pencils - Classroom Pack of 144		2	253840	5118427 3/23/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	\$104.52

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
Royal Langnickel Clear Choice Brush Set - Golden Taklon, Round, Set of 60, Short Handle		1	253840	5118427	10.5.1250.411.0000.002.4300.0001	\$55.00
				3/23/2025	Office Supplies	
Royal Langnickel Clear Choice Brush Set - Golden Taklon, Round, Set of 60, Short Handle		1	253840	5118427	10.5.1250.411.0000.002.4300.0001	\$55.00
				3/23/2025	Office Supplies	
Blick Student Grade Tempera - White, Gallon		2	253840	5127535	10.5.1250.411.0000.002.4300.0001	(\$3.32)
				3/24/2025	Office Supplies	
Check #: 0						
PO/InvoiceTotal:						\$1,003.71
Vendor Total:						\$1,003.71
COMED						
Check Group:						
WEST ELE 24-25 BUDGET		1	250703	2/11-3/13 2025	20.5.2540.466.0000.003.2000.0000	\$19,739.11
				3/13/2025	Electricity	
EAST ELE POWER 24-25		1	250703	2/12-3/14 2025	20.5.2540.466.0000.002.2000.0000	\$27,565.25
				3/14/2025	Electricity	
PMSA ELE BIDGET 24-25		1	250703	2/13-3/17 2025	20.5.2540.466.0000.004.2000.0000	\$15,644.23
				3/17/2025	Electricity	
Check #: 0						
PO/InvoiceTotal:						\$62,948.59
Vendor Total:						\$62,948.59
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Presumptive Blood Test—Forensic Demonstration Kit FB1646		2	253885	3122983	10.5.1250.411.0000.003.4300.0001	\$52.14
				3/24/2025	Educational Supplies	
Simulated Blood, 500 mL FB1876 \$30.60		2	253885	3122983	10.5.1250.411.0000.003.4300.0001	\$61.20
				3/24/2025	Educational Supplies	
Fingerprint Powder AP7757 \$13.14		2	253885	3122983	10.5.1250.411.0000.003.4300.0001	\$26.28
				3/24/2025	Educational Supplies	

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
Chromatography Paper, Sheet (Pkg. of 100 Sheets) AP4299 \$34.61		3	253885	3122983 3/24/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	\$103.83
ABO/Rh Simulated Blood Typing—Refill Kit FB1226 \$22.72		3	253885	3122983 3/24/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	\$68.16
Simulated Urinalysis—Super Value Laboratory Kit		1	253885	3122983 3/24/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	\$130.86
Shipping		1	253885	3122983 3/24/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	\$44.25
Check #: 0						
PO/InvoiceTotal:						\$486.72
Vendor Total:						\$486.72
GATOR CHEF	366816					
Check Group:						
Gallon Bin		1	253960	32011 3/26/2025	10.5.2560.410.0000.001.4200.0001 Supplies	\$185.99
Steam Table Pan		15	253960	32011 3/26/2025	10.5.2560.410.0000.001.4200.0001 Supplies	\$182.85
Steam Table Pan		15	253960	32011 3/26/2025	10.5.2560.410.0000.001.4200.0001 Supplies	\$122.85
Strainer		3	253960	32011 3/26/2025	10.5.2560.410.0000.001.4200.0001 Supplies	\$121.41
Vegetable Peeler		6	253960	32011 3/26/2025	10.5.2560.410.0000.001.4200.0001 Supplies	\$32.34
Vegetable Peeler		7	253960	32011 3/26/2025	10.5.2560.410.0000.001.4200.0001 Supplies	\$37.73
Storage Container		6	253960	32011 3/26/2025	10.5.2560.410.0000.001.4200.0001 Supplies	\$143.94
Food Storage container		6	253960	32011 3/26/2025	10.5.2560.410.0000.001.4200.0001 Supplies	\$15.54

Check #: 0

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$842.65
						Vendor Total: \$842.65
IGS ENERG (POWER)						
Check Group:						
WEST ELE POWER 24-25		1	250745	25032106169DC D213C 3/21/2025	20.5.2540.466.0000.003.2000.0000 Electricity	\$20,027.02
Check #: 0						
						PO/InvoiceTotal: \$20,027.02
						Vendor Total: \$20,027.02
LAUTERBACH & AMEN LLP						
Check Group:						
JUNE 3024-GASB74/75	365794	1	254084	96882 10/23/2024	10.5.2310.302.0000.001.0050.0000 Professional Services - (Consultants)	\$4,820.00
Check #: 0						
						PO/InvoiceTotal: \$4,820.00
						Vendor Total: \$4,820.00
MARCIA EBERHARD						
Check Group:						
1/13-1/30		16.5	253975	INV253975-1-13-1 -30 3/6/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$660.00
2/24-3/6		12	253975	INV253975-2-24-3 -6 3/6/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$480.00
2/3-2/21		16.5	253975	INV253975-2-3-2- 21 2/21/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$660.00
Check #: 0						
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
MSC INDUSTRIAL SUPPLY CO.						
366537						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5/64 x 1/8 x 3/16 x 1-1/2" Hertel 2FL Carbide BN SEM		1	251553	65495779 1/20/2025	10.5.1400.411.0000.003.3220.0001 Educational Supplies	\$7.31
Check #: 0						
PO/InvoiceTotal:						\$7.31
Check Group:						
CCMT32.51MF KC730 SCREW-ON CARB TURNING INS		5	252568	58461599 1/18/2025	10.5.1400.411.0000.003.4745.0001 Educational Supplies	\$122.10
Check #: 0						
PO/InvoiceTotal:						\$122.10
Vendor Total:						\$129.41
PROFORMA VISION GRAPHICS	367017					
Check Group:						
WWW.PTHS.ORG Setup Charge - Mop Topper Pen 7" x 8" x 1/8" Soft Mouse Pad with Proviso Logo		250	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$550.00
Luxury Plush Blanket, Ultra Soft Polyester w/matching satin ribbon, carry handle & whipstitch edges. Black with Gold Embroidery (Proviso Logo)		72	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$1,436.40
Popular Happy Dude Phone Holder		1	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$25.00
Squeezable Stress Reliever - White with Gold Imprint (Proviso Logo)		150	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$367.50
Setup Charge - Phone Holder Stress Reliever Setup Charge - Mousepad		100	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$290.00
Little Hippo Mug & Straw Lid with Twist Closure 30oz Black with Gold Imprint		1	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$45.00
Logo		1	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Camden Natural Jute Tote - Black with Gold Logo Charge Jute Tote Bag	Setup	100	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$1,400.00
Setup		1	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$562.00
Freight		1	254116	B375001930A 4/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$516.00
Check #: 0						
PO/InvoiceTotal:						\$5,241.90
Vendor Total:						\$5,241.90
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
school health/gatorade kit		1	254033	4258429-00 9/27/2023	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,060.00
Check #: 0						
PO/InvoiceTotal:						\$1,060.00
Check Group:						
School Health		1	254034	3991115-0 11/16/2021	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,085.00
Check #: 0						
PO/InvoiceTotal:						\$1,085.00
Check Group:						
school health		1	254035	4100871-00 9/7/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,090.00
Check #: 0						
PO/InvoiceTotal:						\$1,090.00
Check Group:						
school health		1	254036	4031982-00 4/6/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$1,150.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$4,385.00
STAPLES ADVANTAGE	351890					
Check Group:						
Liz Laptop cooling pad		1	252984	6022275374 1/24/2025	10.5.2640.410.0000.001.4932.0001 General Supplies	\$84.09
Check #: 0						
PO/InvoiceTotal:						\$84.09
Check Group:						
Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201) Item #: 412804 Model #: 588201 CIN #: 412804		2	253616	6026108827 3/4/2025	10.5.3700.410.0000.001.4400.0001 General Supplies	\$119.96
Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024) Item #: 424772 Model #: 687506 CIN #: 424772		3	253616	6026108827 3/4/2025	10.5.3700.410.0000.001.4400.0001 General Supplies	\$99.09
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940) Item #: 1867905 Model #: 1920940 CIN #: 1867905		2	253616	6026108827 3/4/2025	10.5.3700.410.0000.001.4400.0001 General Supplies	\$42.40
BTI 65W Power Adapter for Dell Chromebook 13 3380 Laptop, Black (492-BCBI-BTI) Item #: IM18HX686 Model #: 492BCBIBTI CIN #: IM18HX686		15	253616	6026108827 3/4/2025	10.5.3700.410.0000.001.4400.0001 General Supplies	\$712.95
Texas Instruments TI-84 PLUS Graphing Calculator, Yellow/Black, 10/Box (TI84PLUSTKYEL)		1	253616	6026108827 3/4/2025	10.5.3700.410.0000.001.4400.0001 General Supplies	\$1,352.09
Check #: 0						
PO/InvoiceTotal:						\$2,326.49
Check Group:						
TRU RED™ Large Hard Cover Ruled Journal, Purple (TR55730)		2	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$29.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Stickies Page Flags, 0.5" Wide, Assorted Colors, 500/Pack (19674) Item #: 860851 MFR #: ST62677/19674 CIN #: 860851		2	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$9.16
Post-it Page Marker, Assorted Colors, .5 in. x 1.7 in., 100 Sheets/Pad, 5 Pads/Pack (6705AU)		5	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$31.55
Post-it Page Markers 1/2" x 2", Assorted Colors, 500 Page Markers/Pack (670-10AB)		5	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$19.25
Staples Heavyweight Clasp & Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$25.39
Staples Extra-Heavyweight Clasp & Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$23.23
Perk™ Wooden Stirrer, 5.5", 1000/Pack (PK61996)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$7.40
Dunkin' Original Blend Coffee Keurig® K-Cup® Pods, Medium Roast, 44/Box (006933)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$34.12
Dbest Products Bigger Smart Cart, Black (01-004)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$40.79
TRU RED™ Large Hard Cover Ruled Journal, Blue (TR55581)		5	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$73.45
TRU RED™ 8" x 10" Large Hard Cover Narrow Ruled Journal, Cognac (TR61951)		5	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$74.95
Xstamper 1.63"W Custom Pre-Inked Stamp, Assorted Ink, Each (N10) [Xstamper® N10 Stamp Custom Pre-Inked Stamps 1/2" x 1 5/8" Impression]		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$32.20
Xstamper 1.63"W Custom Pre-Inked Stamp, Assorted Ink, Each (N10) [Xstamper® N10 Stamp Custom Pre-Inked Stamps 1/2" x 1 5/8" Impression]		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$32.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Xstamper 1.63"W Custom Pre-Inked Stamp, Assorted Ink, Each (N10) [Xstamper® N10 Stamp Custom Pre-Inked Stamps 1/2" x 1 5/8" Impression]		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$32.20
Partners Brand Dot Shot® Pro Dispenser Gun (GDDISP)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$67.69
Glue Dots Dot Shot 1/2" Super High Tack Glue Dots, 32 oz., 60/Pack (GD107R)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$24.69
Duracell AAA/AA NiMH, rechargeable, Battery with Charger (CEF27)		2	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$50.88
Staples Kraft #5 1/2 Coin Envelope, Other, Brown, 500/Box (ST19851-CC)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$25.79
DYMO LabelWriter 2050812 File Folder Labels, 3-7/16" x 9/16", Black on White, 130 Labels/Roll, 6 Rolls/Box (2050812)		1	253846	6027436614 4/24/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	\$25.08
Check #: 0						
PO/InvoiceTotal:						\$659.40
Check Group:						
Durable Instaview Document Holder, 8.5" x 11", Veritcal, Table Top, Assorted Colors Plastic (561200)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$42.54
Fellowes Metal Document Stand with Clip & Guide Bar, Black (11053)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$32.69
Fellowes Plastic Copy Holder, Platinum (21103)		2	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$37.98
Staples 36" Wood Yardstick (51893)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$3.82
Westcott Shatterproof 6" Plastic Standard Ruler, Clear (45016))		5	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$10.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1329

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Westcott® Stainless Steel Rulers, 18"		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$6.66
Ziploc Double Zipper Storage Bags, 2 Gallon, 100 Bags/Carton (682253)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$32.06
Ziploc Double Zipper Storage Bags, Gallon, 250 Bags/Carton (682257)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$35.42
X-ACTO Teacher Pro Electric Pencil Sharpener, Black (1675/1675X)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$34.91
Texas Instruments TI-30X IIS 2-Line 11-Digit Solar Powered Scientific Calculator Teacher Kit, Black, 10/Kit (TI30XIISTK)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$181.99
Kleenex C-Fold Paper Towels, 1-Ply, 150 Sheets/Pack, 16 Packs/Carton (01500)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$54.63
Proviso Preferred Item Pacific Blue Basic Recycled Hardwound Paper Towels, 12 Rolls/Carton (26401)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$36.68
Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174)		2	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$43.70
Proviso Preferred Item Expo Block Eraser (81505)		48	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$120.00
Charles Leonard Dry Erase Whiteboard Eraser, Gray/Black, Pack of 6 (CHL74535-6)		3	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$86.97
Staples® Invisible Clear Tape with Dispenser, 0.75" x 36 yds., 1" Core, Black, 16 Rolls/Pack (52431-P16BD)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$15.10
Staples® Wide Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (ST37426D)		8	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$10.88

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1329

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Band-Aid Brand Flexible Fabric Adhesive Bandages, 1" x 3", 100/Box (4444)		5	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$41.35
Advantus Vertical ID Card Holders, 2 1/8" x 3 3/8", Black, 25/Pack (75657)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$16.99
Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)		6	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$44.82
Staples Thermal Paper Rolls, 2 1/4" x 80', BPA Free, 10/Pack (452175)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$13.59
Command Large Hanging Strips, 16 lb., White, 120/Pack (17206-S120NA)		4	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$254.80
Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pack (30208)		4	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$52.00
Staples 12" Acrylic Standard Imperial/Metric Scales Ruler, Clear (51882-CC)		60	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$80.40
Kleenex Professional Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 12 Boxes/Carton (03076)		15	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$382.05
Ziploc Sandwich Bags, 90 Bags/Box (315885)		1	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$5.28
GE Lighting 40 Watts Clear Incandescent Bulb (15206)		30	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$53.70
Sharpie Permanent Marker, Fine Tip, Assorted, 12/Pack (30075/30072)		2	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$18.88
Paper Mate EverStrong Wooden Pencil, 1.3mm, #2 Medium Lead, 72/Pack (2105642)		15	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$154.65
Maped Color'Peps Triangular Colored Pencils School, Pack of 240 (MAP832070ZV)		3	253888	6027436620 4/24/2025	10.5.1100.411.0000.002.4331.0001 Educational Supplies	\$235.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1329

03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWEETWATER SOUND,LLC						
Check Group:						
Avid Sibelius Ultimate DL		2	252417	43916290 1/6/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,198.00
Avid Pro Tools Studio Perpetual		3	252417	43916290 1/6/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$1,797.00
Check #: 0						
PO/InvoiceTotal:						\$2,140.22
Vendor Total:						\$5,210.20
TRAINING CONCEPTS						
Check Group:						
Adult/Child Practi-Masks		9	253618	63060 3/19/2025	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$63.00
50-Pk Manikin Lungs - Adult		1	253618	63060 3/19/2025	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$37.00
50-Pk Manikin Lungs - Infant		1	253618	63060 3/19/2025	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$35.00
50-Pk Disposable Training Valves		1	253618	63060 3/19/2025	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$60.00
50-Pk CPR Face Shields keycains		1	253618	63060 3/19/2025	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$66.25
Shipping and Handling		1	253618	63060 3/19/2025	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$18.95
Check #: 0						
PO/InvoiceTotal:						\$280.20
Vendor Total:						\$280.20
VANESSA UELTZEN						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1329 03/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 2/24 - 3/13		12	253976	INV253976 3/25/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
VILLAGE OF FOREST PARK	359066					
Check Group: PMSA WATER& SEWER BUDGET 24-25		1	250777	1/22-3/18 2025 3/27/2025	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$3,767.20
				Check #: 0		
					PO/InvoiceTotal:	\$3,767.20
					Vendor Total:	\$3,767.20
					Grand Total:	\$134,099.83

End of Report

<u>Vendor</u>	<u>Total</u>
P. A. E. C. CENTER	\$809,593.00
P. A. E. C. CENTER	\$402,961.00
P. A. E. C. CENTER	\$174,416.00
P. A. E. C. CENTER	\$174,416.00
FIRST STUDENT	\$95,065.96
JOHNSON CONTROLS FIRE PROTECTION	\$58,913.49
FIRST STUDENT	\$48,472.66
SEAL OF ILLINOIS	\$44,986.20
ACADEMIC TUTORING CENTER	\$39,512.00
JOHNSON CONTROLS FIRE PROTECTION	\$38,894.23
LAKEMARY CENTER INC	\$35,331.00
ACADEMIC TUTORING CENTER	\$34,517.00
JEANINE SCHULTZ MEMORIAL SCHOOL	\$32,966.71
FIRST STUDENT	\$32,687.95
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$32,186.00
JOHNSON CONTROLS FIRE PROTECTION	\$31,966.99
Gaggle.Net, INC.	\$30,800.00
TRITON COLLEGE	\$30,794.26
SchoolLinks	\$27,500.00
FIRST STUDENT	\$27,338.40
WEST 40 ISC #2	\$26,400.00
HEARTSPRING	\$25,891.44
EASTER SEALS METROPOLITAN CHICAGO	\$24,593.60
BRITTEN SCHOOL	\$22,404.00
Scopos LLC	\$21,791.00
UNIQUE PRODUCTS	\$21,448.00
Mindsight	\$20,000.00
Camelot Thereapeutic Schools LLC	\$17,771.27
MENTA ACADEMY OAK PARK	\$17,454.20
MENTA ACADEMY OAK PARK	\$17,083.44
Kaleidoscope Education Solutions, Inc.	\$16,050.00

Kaleidoscope Education Solutions, Inc.	\$15,195.00
Kaleidoscope Education Solutions, Inc.	\$15,042.00
ACADEMIC TUTORING CENTER	\$14,762.00
GIANT STEPS ILLINOIS INC.	\$14,140.94
FIRST STUDENT	\$13,312.50
FIRST STUDENT	\$13,251.51
MENTA ACADEMY HILLSIDE	\$12,926.88
Kaleidoscope Education Solutions, Inc.	\$12,849.00
Follett Software, LLC	\$11,943.30
MCWILLIAMS ELECTRIC COMPANY INC.	\$11,635.02
Mindsight	\$11,550.00
INTERNATIONAL BACCALAUREATE	\$11,494.00
AGParts Worldwide, Inc	\$10,950.00
Really Great Reading Company	\$10,636.00
Kaleidoscope Education Solutions, Inc.	\$9,765.00
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$9,687.06
Kaleidoscope Education Solutions, Inc.	\$9,675.00
Kaleidoscope Education Solutions, Inc.	\$9,486.00
SEAL SOUTH, INC.	\$9,305.10
Kaleidoscope Education Solutions, Inc.	\$8,982.00
Kaleidoscope Education Solutions, Inc.	\$7,821.00
PACTT LEARNING CENTER	\$7,485.24
Xerox Financial Services	\$7,485.24
LIFETOUCH NSS	\$7,153.00
RingCentral Inc.	\$6,691.44
LITTLE FRIENDS INC	\$6,557.58
THE COVE SCHOOL INC,	\$6,498.19
Gordon Food Service, Inc.	\$6,492.20
Gordon Food Service, Inc.	\$6,434.06
FIRST STUDENT	\$6,387.60
MENTA ACADEMY HILLSIDE	\$6,360.30
Gerardo Gonzalez	\$6,000.00

MCWILLIAMS ELECTRIC COMPANY INC.	\$5,914.85
MCWILLIAMS ELECTRIC COMPANY INC.	\$5,414.99
Gerardo Gonzalez	\$5,250.00
JOHNSON CONTROLS FIRE PROTECTION	\$5,119.82
GRAINGER, INC.	\$4,999.20
Baycom, Inc	\$4,979.00
Baycom, Inc	\$4,979.00
LAFORCE	\$4,896.00
Gordon Food Service, Inc.	\$4,876.81
MCWILLIAMS ELECTRIC COMPANY INC.	\$4,750.00
BSN SPORTS	\$4,464.00
SPIRIT PRODUCTS	\$4,452.50
MIDLAND PAPER	\$4,444.00
BROOKLINE SHADE COMPANY	\$4,350.00
Gordon Food Service, Inc.	\$4,227.22
WEX BANK	\$4,201.32
Gordon Food Service, Inc.	\$4,194.09
FRANZENS BUILDING SOLUTIONS LLC	\$4,150.00
D & J COACH TOURS	\$4,000.00
D & J COACH TOURS	\$4,000.00
ULINE	\$3,965.78
B & H PHOTO-VIDEO	\$3,954.37
Mindsight	\$3,947.40
Gordon Food Service, Inc.	\$3,925.62
Gordon Food Service, Inc.	\$3,919.32
JOSEPH ACADEMY	\$3,893.04
Acacia Academy	\$3,869.16
Acacia Academy	\$3,869.16
Acacia Academy	\$3,869.16
Acacia Academy	\$3,869.16
Acacia Academy	\$3,869.16
Acacia Academy	\$3,869.16

STANTON MECHANICAL INC	\$3,830.00
MENTA ACADEMY HILLSIDE	\$3,712.14
GHA TECHNOLOGIES INC	\$3,700.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,687.80
CHICAGO BALFOUR	\$3,655.48
Gordon Food Service, Inc.	\$3,637.41
Gordon Food Service, Inc.	\$3,631.75
Gordon Food Service, Inc.	\$3,570.55
Gordon Food Service, Inc.	\$3,535.90
MIDLAND PAPER	\$3,520.00
Mindsight	\$3,500.00
REDA BUILDING MAINTENANCE SERVICE	\$3,450.00
Gordon Food Service, Inc.	\$3,425.23
STAPLES ADVANTAGE	\$3,406.78
Gordon Food Service, Inc.	\$3,371.97
R & M SPECIALTIES	\$3,312.00
B & H PHOTO-VIDEO	\$3,287.26
UNIQUE PRODUCTS	\$3,257.11
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,243.07
Gordon Food Service, Inc.	\$3,238.41
Epic Special Education Staffing	\$3,187.50
GHA TECHNOLOGIES INC	\$3,155.18
Epic Special Education Staffing	\$3,153.50
LAKESHORE RECYCLING SYSTEMS	\$3,106.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$3,089.29
AT&T MOBILTY	\$3,081.84
Gordon Food Service, Inc.	\$3,018.08
Township High School D211	\$3,001.50
CDW GOVERNMENT INC	\$2,999.00
Gordon Food Service, Inc.	\$2,984.49
J C LICHT COMPANY	\$2,963.55
SEAL SOUTH, INC.	\$2,868.60

CAROLINA BIOLOGICAL SUPPLY	\$2,864.88
Melanie Molina	\$2,840.00
Gordon Food Service, Inc.	\$2,826.42
Gordon Food Service, Inc.	\$2,727.93
Gordon Food Service, Inc.	\$2,724.37
UNIQUE PRODUCTS	\$2,663.90
GHA TECHNOLOGIES INC	\$2,647.54
AVA RECYCLING	\$2,620.50
Epic Special Education Staffing	\$2,550.00
BSN SPORTS	\$2,539.67
MENTA ACADEMY OAK PARK	\$2,528.28
AT&T	\$2,493.46
Menta Tech Academy	\$2,482.92
Gordon Food Service, Inc.	\$2,449.18
Epic Special Education Staffing	\$2,443.75
AT&T MOBILTY	\$2,393.83
BARNES & NOBLE	\$2,380.00
D3 CNTRLS	\$2,369.00
SCHOOLMINT INC.	\$2,366.00
Gordon Food Service, Inc.	\$2,325.99
BSN SPORTS	\$2,303.88
Game One	\$2,300.20
ROBERT HALF	\$2,233.20
ROBERT HALF	\$2,233.20
John Skorupa	\$2,137.51
MSC INDUSTRIAL SUPPLY CO.	\$2,096.52
Gordon Food Service, Inc.	\$2,022.10
PROFORMA VISION GRAPHICS	\$2,009.00
TYLER, TIFFANY E	\$2,000.00
ACME AUTO LEASING LLC	\$1,945.00
TRITON COLLEGE	\$1,929.65
Gordon Food Service, Inc.	\$1,907.47

LAKESHORE RECYCLING SYSTEMS	\$1,907.00
Gordon Food Service, Inc.	\$1,867.22
ROBERT HALF	\$1,786.56
Brex Solutions	\$1,740.00
GRAINGER, INC.	\$1,725.24
WEST 40 ISC #2	\$1,725.00
UNIQUE PRODUCTS	\$1,702.80
BINIEWICZ, DANIEL MICHAEL	\$1,650.00
CDW GOVERNMENT INC	\$1,644.08
UNIQUE PRODUCTS	\$1,571.40
VALLEY ATHLETIC FIELD SOLUTIONS INC.	\$1,552.58
Crisis Prevention Institute, Inc.	\$1,549.50
LAKESHORE RECYCLING SYSTEMS	\$1,536.35
UNIQUE PRODUCTS	\$1,531.50
JOHNSON CONTROLS FIRE PROTECTION	\$1,509.51
WALKER, RYAN A	\$1,485.00
NATIONAL BUSINESS FURNITURE	\$1,483.02
CAROLINA BIOLOGICAL SUPPLY	\$1,473.00
BEST PLUMBING SPECIALTIES INC	\$1,456.38
LAKESHORE RECYCLING SYSTEMS	\$1,403.00
ONLINEEEI	\$1,400.40
AVA RECYCLING	\$1,381.00
Gordon Food Service, Inc.	\$1,379.26
AVA RECYCLING	\$1,364.50
April Senase	\$1,320.00
Chicagoland Basic Leadership Training	\$1,320.00
GRAINGER, INC.	\$1,312.74
BREIT & CLEAN	\$1,285.38
MSC INDUSTRIAL SUPPLY CO.	\$1,263.02
MCWILLIAMS ELECTRIC COMPANY INC.	\$1,257.84
SCHOOL HEALTH CORPORATION	\$1,245.00
Active Directory Pro LLC	\$1,229.00

GRAINGER, INC.	\$1,223.70
GLOBAL WATER TECHNOLOGY INC	\$1,207.00
BG RESTAURANT GROUP CORP	\$1,200.00
KRAM, DANIEL JAMES	\$1,198.50
AT&T MOBILTY	\$1,154.40
AVA RECYCLING	\$1,142.50
RUSSO'S POWER EQUIPMENT	\$1,139.70
ORKIN PEST CONTROL	\$1,100.00
STAPLES ADVANTAGE	\$1,099.96
BARNES & NOBLE	\$1,080.02
COLLEGE BOARD	\$1,075.00
BSN SPORTS	\$1,073.88
BREIT & CLEAN	\$1,053.87
Gerardo Gonzalez	\$1,050.00
JIMMY SMITH	\$1,030.00
Xerox Financial Services	\$1,005.00
Gerardo Gonzalez	\$1,000.00
Appraisal Associates	\$992.00
JROTC DOG TAGS INC.	\$985.30
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$980.72
STAPLES ADVANTAGE	\$914.34
New Albany floyd consld sch Cty Corp	\$900.00
CDW GOVERNMENT INC	\$891.00
GEM BUSINESS FORMS	\$877.00
Advance Auto Parts	\$866.09
Advance Auto Parts	\$866.09
GRAINGER, INC.	\$841.30
SPIRIDIS-SKOUPAS, ANASTASIA	\$825.00
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$813.34
Gordon Food Service, Inc.	\$803.10
JOHNSON CONTROLS FIRE PROTECTION	\$790.32
GILLESPIE, CARISSA M	\$790.00

JOHNSON CONTROLS FIRE PROTECTION	\$789.64
Appraisal Associates	\$750.00
Appraisal Associates	\$750.00
Appraisal Associates	\$750.00
Inspirit Learning Inc	\$750.00
Navigate360, LLC	\$749.00
Navigate360, LLC	\$749.00
BREIT & CLEAN	\$745.62
STAPLES ADVANTAGE	\$737.60
ABT	\$733.00
GRAINGER, INC.	\$714.44
THE CENTER/IRC	\$695.00
ILLINOIS PRINCIPALS ASSOC	\$689.00
Ramonda Fleming	\$685.73
GRAINGER, INC.	\$676.08
Gordon Food Service, Inc.	\$674.41
Gordon Food Service, Inc.	\$656.85
MCWILLIAMS ELECTRIC COMPANY INC.	\$628.92
CONSERV FS	\$625.00
LA BASH, JENNIFER J	\$625.00
RUSSO'S POWER EQUIPMENT	\$610.17
COLLEY ELEVATOR COMPANY	\$600.00
CDW GOVERNMENT INC	\$594.80
Follett Content Solutions	\$585.66
Gordon Food Service, Inc.	\$582.11
Follett Software, LLC	\$579.80
Gordon Food Service, Inc.	\$564.12
THE PRINTING STORE	\$561.00
Gordon Food Service, Inc.	\$549.18
Valencia Stackhouse	\$549.00
IL ASSN OF SCHOOL BUSINESS OFFICIALS	\$545.00
Gordon Food Service, Inc.	\$538.33

Bob's Dairy	\$531.15
POINT AUTOMOTIVE INC.	\$530.00
Gordon Food Service, Inc.	\$524.86
Bob's Dairy	\$520.25
Bob's Dairy	\$520.25
Gordon Food Service, Inc.	\$517.43
POINT AUTOMOTIVE INC.	\$514.98
Gordon Food Service, Inc.	\$514.29
ANDERSONS	\$513.45
BARNES & NOBLE	\$504.00
TBP PRODUCTIONS, LLP	\$500.00
ACCURATE BIOMETRICS	\$499.25
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$492.90
Bob's Dairy	\$491.10
Follett Content Solutions	\$484.26
Gordon Food Service, Inc.	\$482.89
MSC INDUSTRIAL SUPPLY CO.	\$480.18
Cheryl Brown	\$480.00
GRAINGER, INC.	\$475.56
BSN SPORTS	\$461.97
Bob's Dairy	\$459.70
AMAZON	\$455.85
Bob's Dairy	\$444.00
Gordon Food Service, Inc.	\$443.78
BSN SPORTS	\$441.02
Gordon Food Service, Inc.	\$424.61
POINT AUTOMOTIVE INC.	\$415.17
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95
LEARNWELL	\$413.95

Bob's Dairy	\$412.60
Gordon Food Service, Inc.	\$402.94
Mindsight	\$400.00
Bob's Dairy	\$399.90
Gordon Food Service, Inc.	\$397.52
LAKESHORE RECYCLING SYSTEMS	\$390.97
Gordon Food Service, Inc.	\$384.54
Gordon Food Service, Inc.	\$380.95
STAPLES ADVANTAGE	\$379.92
Gordon Food Service, Inc.	\$378.00
Gordon Food Service, Inc.	\$363.24
GRAINGER, INC.	\$363.09
Bob's Dairy	\$354.30
MSC INDUSTRIAL SUPPLY CO.	\$353.32
Bob's Dairy	\$353.10
Bob's Dairy	\$352.80
SCHOOL NURSE SUPPLY INC.	\$338.66
Gordon Food Service, Inc.	\$332.79
LEARNWELL	\$331.16
Gordon Food Service, Inc.	\$324.62
HODGES LOIZZI EISENHAMMER RODRICK KOHN	\$316.39
MCWILLIAMS ELECTRIC COMPANY INC.	\$314.46
FENTON HIGH SCHOOL	\$300.00
Bob's Dairy	\$297.50
Bob's Dairy	\$297.50
Bob's Dairy	\$296.75
Bob's Dairy	\$296.00
GRAINGER, INC.	\$286.74
Gordon Food Service, Inc.	\$286.71
NYQUIST, REX D	\$285.00
Bob's Dairy	\$280.30
GULLIVER WASHINGTON	\$280.00

RAY O'HERRON	\$279.64
ULINE SHIPPING SUPPLY	\$277.05
POINT AUTOMOTIVE INC.	\$274.95
ILLINOIS SCHOOL FOR THE DEAF	\$267.00
MARTIN WHALEN OFFICE SOLUTIONS, INC.	\$264.00
Bob's Dairy	\$263.70
SPECIAL T. UNLIMITED	\$254.00
Gordon Food Service, Inc.	\$250.53
Bob's Dairy	\$250.30
ORKIN PEST CONTROL	\$250.00
ORKIN PEST CONTROL	\$250.00
Valencia Stackhouse	\$250.00
ORKIN PEST CONTROL	\$250.00
ORKIN PEST CONTROL	\$250.00
TRAINING CONCEPTS	\$250.00
ORKIN PEST CONTROL	\$250.00
Wilson Consulting	\$250.00
Bob's Dairy	\$249.65
LEARNWELL	\$248.37
Gordon Food Service, Inc.	\$245.45
HEARTLAND ALLIANCE HEALTH CCIS	\$238.00
ORKIN PEST CONTROL	\$231.00
ORKIN PEST CONTROL	\$231.00
ORKIN PEST CONTROL	\$231.00
ORKIN PEST CONTROL	\$231.00
ENGLISH, DANIELLE DELISA	\$230.65
VT Services, Inc.	\$215.00
Citicare Services LLC	\$212.40
PM MUSIC CENTER	\$208.00
ORKIN PEST CONTROL	\$203.00
ORKIN PEST CONTROL	\$203.00
NORCOMM PUBLIC SAFETY COMM	\$202.50

POINT AUTOMOTIVE INC.	\$201.50
LORETTE CHERRY	\$200.00
SCHOOL NURSE SUPPLY INC.	\$198.34
Gordon Food Service, Inc.	\$188.68
Gordon Food Service, Inc.	\$186.60
UNIQUE PRODUCTS	\$185.55
STAPLES ADVANTAGE	\$181.96
ALPHA BAKING COMPANY	\$181.44
Smart Systems, Inc	\$175.00
Smart Systems, Inc	\$175.00
Smart Systems, Inc	\$175.00
Gordon Food Service, Inc.	\$174.33
ORKIN PEST CONTROL	\$172.00
ORKIN PEST CONTROL	\$172.00
ALPHA BAKING COMPANY	\$169.38
ALPHA BAKING COMPANY	\$165.44
Bob's Dairy	\$164.45
STAPLES ADVANTAGE	\$161.13
PM MUSIC CENTER	\$158.00
Michael Davis	\$158.00
Sybil D. Caruthers	\$158.00
Jeff Bowes	\$158.00
JOHN BETTERIDGE	\$158.00
Mindsight	\$154.82
BRANDON, ALEXANDER	\$152.46
POINT AUTOMOTIVE INC.	\$150.95
Bob's Dairy	\$149.50
Gordon Food Service, Inc.	\$148.32
UNIQUE PRODUCTS	\$146.15
POINT AUTOMOTIVE INC.	\$141.25
ALPHA BAKING COMPANY	\$140.69
ALPHA BAKING COMPANY	\$139.28

Gordon Food Service, Inc.	\$139.04
Gordon Food Service, Inc.	\$135.10
AMAZON	\$135.06
Bob's Dairy	\$133.80
Gordon Food Service, Inc.	\$131.16
ALPHA BAKING COMPANY	\$130.36
Mark Markwell	\$130.00
IRON MOUNTAIN	\$129.32
ALPHA BAKING COMPANY	\$129.32
Gordon Food Service, Inc.	\$125.61
VT Services, Inc.	\$125.00
Gordon Food Service, Inc.	\$124.24
Follett Content Solutions	\$120.64
WILLIE ROSS JR.	\$120.00
AARON JANOVSKY	\$120.00
Bob's Dairy	\$119.60
RICK WOSTRATZKY	\$118.50
Fernando Gonzalez	\$118.50
Angela Martin	\$117.11
MSC INDUSTRIAL SUPPLY CO.	\$114.60
PM MUSIC CENTER	\$114.00
PM MUSIC CENTER	\$112.00
Gordon Food Service, Inc.	\$111.40
Illinois Music Education Association	\$110.00
ALPHA BAKING COMPANY	\$105.24
ALPHA BAKING COMPANY	\$104.20
ULINE	\$104.13
Anthony Campo Jr	\$104.00
Jeff Bowes	\$104.00
KENNETH BARKER	\$104.00
RACHELLE RICHMOND	\$104.00
ALPHA BAKING COMPANY	\$99.12

PM MUSIC CENTER	\$98.00
Gordon Food Service, Inc.	\$97.73
ALPHA BAKING COMPANY	\$93.72
ALPHA BAKING COMPANY	\$89.34
Gordon Food Service, Inc.	\$86.95
LEARNWELL	\$82.79
LEARNWELL	\$82.79
MSC INDUSTRIAL SUPPLY CO.	\$82.60
PM MUSIC CENTER	\$82.00
STEVEN BOOTH	\$81.00
Raymond Schiliro	\$81.00
Maurice McClain	\$81.00
CRAIG DAVELIS	\$81.00
MOSS, DAVID J	\$81.00
JOSEPH PONSETTO	\$81.00
Rodney Hull	\$80.25
WILLIE ROSS JR.	\$80.00
TAMIKA HARRINGTON	\$80.00
AMIRAH MASON	\$80.00
WILLIE ROSS JR.	\$80.00
ALPHA BAKING COMPANY	\$79.97
Mike Ortiz	\$79.00
Jeremiah W. Mulvihill	\$79.00
Carlos G. Montiel Avila	\$75.00
MARIO CASTILLO	\$75.00
Henry Adams	\$75.00
Robert Payne	\$75.00
ALPHA BAKING COMPANY	\$73.63
UNIQUE PRODUCTS	\$73.50
Bob's Dairy	\$73.25
LA GRANGE GLASS CO.	\$69.67
DANIEL, ROBERTO	\$68.67

Ida L. Chester	\$65.05
Michael Swanson	\$65.00
ALPHA BAKING COMPANY	\$64.16
Raymond Schiliro	\$63.00
Cassandra Turner	\$62.65
Gordon Food Service, Inc.	\$61.95
GRAINGER, INC.	\$61.72
UNIQUE PRODUCTS	\$61.25
ALPHA BAKING COMPANY	\$60.20
ALPHA BAKING COMPANY	\$59.50
PM MUSIC CENTER	\$58.00
GRAINGER, INC.	\$51.96
AMAZON	\$50.65
Gordon Food Service, Inc.	\$50.27
Petrarca, Gleason, Boyle & Izzo, LLC	\$50.00
SR Max slip Resistant shoes	\$49.99
TRACY SYKES	\$40.00
PM MUSIC CENTER	\$38.00
MSC INDUSTRIAL SUPPLY CO.	\$32.00
Follett Content Solutions	\$27.00
ALPHA BAKING COMPANY	\$24.08
PERALES, JOSE L	\$23.28
MENTA ACADEMY HILLSIDE	\$20.41
MCCORMICK, TRACY L	\$13.94
HILDEBRAND SPORTING GOODS	\$12.00
Gordon Food Service, Inc.	-\$11.03)
BARNES & NOBLE	-\$34.27)
Gordon Food Service, Inc.	-\$42.14)
Gordon Food Service, Inc.	-\$102.96)
	<u>\$3,223,214.26</u>

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

4/8/2025

EDUCATION	10	\$2,225,176.20
O & M	20	\$539,967.23
BOND & INTEREST	30	
TRANSPORTATION	40	\$458,070.83
SITE CONSTRUCTION	60	\$0.00
LIFE SAFETY	90	0
GRAND TOTAL		\$3,223,214.26

Student Activity Checks	03/01/25 - 03/31/25	\$0.00
Non Check Voucher	03/01/25 - 03/31/25	\$1,458.06
Special Checks	03/01/25 - 03/31/25	\$1,503,968.25
Gross Payrolls	03/01/25 - 03/31/25	\$3,693,186.80
Board Share TRS	03/01/25 - 03/31/25	\$21,962.54
Board Share THIS	03/01/25 - 03/31/25	\$18,195.95
Board Share IMRF	03/01/25 - 03/31/25	\$33,869.49
Grant Share Federal-TRS	03/01/25 - 03/31/25	
Board Share FICA-Social Security	03/01/25 - 03/31/25	
Board Share FICA-Medicare	03/01/25 - 03/31/25	\$0.00
Ameritas Group Dental	03/01/25 - 03/31/25	\$14,995.05
Blue Cross Blue Shield of IL	03/01/25 - 03/31/25	\$445,589.19
TelaDoc		\$0.00
TOTAL :		\$5,733,225.33

PAYROLL:

	Date	Gross	Deductions	Net
	3/14/2025	\$1,795,508.80	\$540,752.50	\$1,254,756.30
	3/28/2025	\$1,897,678.00	\$565,782.00	\$1,331,896.00
SUB-TOTAL		\$ 3,693,186.80	\$ 1,106,534.50	\$ 2,586,652.30

	# OF EMPLOYEES		
Central Office	60	\$517,046.15	\$387,997.85
Teachers	276	\$1,144,887.91	\$801,862.21
Support Staff	103	\$812,501.10	\$543,196.98
Operation/Maintenance	73	\$553,978.02	\$266,425.19
NJROTC	5	\$110,795.60	\$51,733.05
Other Contractual Staff	62	\$553,978.02	\$535,437.03
	579	\$ 3,693,186.80	\$ 2,586,652.30

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$8,956,439.59 . WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 04/08/2025 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

14. Resolution Concerning Non-renewal of Certain Probationary Teachers

15. Possible Action Concerning Administrator Reclassification

16. Personnel Report & Employee Count

244

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

ACTION ITEM – PERSONNEL REPORT

Updated 04.08.2025

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.

April 8, 2025 - Personnel Report

I. Custodial and Maintenance Union

A. Employment - Custodial and Maintenance Union

1.) Mahmoud, Ahmad	Tier II - Custodian (Night), East
Effective Date:	April 14, 2025
Compensation:	\$36,950.00
Replacing:	VACANCY (<i>J Argueta</i>)
2.) Lory, Frankie C	Tier II - Custodian (Night), East
Effective Date:	April 14, 2025
Compensation:	\$36,950.00
Replacing:	VACANCY (<i>S Ratcliff</i>)
3.) Plomero, Javier	Tier II - Custodian (Day), West
Effective Date:	April 14, 2025
Compensation:	\$36,950.00
Replacing:	VACANCY (<i>L Hughes</i>)
4.) Alcarcel, Luis F	Tier II - Custodian (Day), East
Effective Date:	April 14, 2025
Compensation:	\$36,950.00
Replacing:	VACANCY (<i>D Straughter</i>)

II. Support Staff Union

A. Employment - Support Staff Union

1.) Rodriguez, Juan L	Cafeteria Monitor, West
Effective Date:	April 14, 2025
Compensation:	\$17/hour
Replacing:	VACANCY (<i>K Stuart</i>)

III. Proviso Teacher Union

A. Resignation - Proviso Teacher Union

1.) Mathelier, Vladimir E	World Languages Teacher, East
Resignation Date:	May 30, 2025
2.) Pawluk, Judith	Art Teacher, West
Resignation Date:	May 31, 2025
3.) Ingram, Thomas D	School Counselor, East
Resignation Date:	May 30, 2025
4.) Gray, Laura A	English Teacher, East
Resignation Date:	May 30, 2025
5.) Gibbons, John "Jack" P	Social Studies Teacher, PMSA
Resignation Date:	May 31, 2025
6.) Langdon, Elisha	Special Education Teacher, East
Resignation Date:	May 31, 2025

B. Salary Adjustment - Proviso Teacher Union

1.) LeGrand, Lance	Special Education Teacher, West
	2024-2025 Salary Schedule - Placement Correction
	Step 1, MA to Step 1, MA+30
2024-2025 Salary Adjustment:	\$66,869.00 (currently \$65,159.00)

IV. Special Payroll

A. Employment - Special Payroll

1.) Faull, Chase	Coordinator I - Data and Assessment, District
Effective Date:	April 14, 2025
Compensation:	\$123,074.00
Replacing:	VACANCY (A Ashcoff)

V. Summer School

A. Summer School (2025) - District

1.) Seals Jr, Cletis Darrell	Summer School - Band Camp Director
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
2.) Sears, Robin R	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
3.) Gillespie, Carissa M	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
4.) Soria-Alvarez, Linda	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
5.) Lucas, Michelle E	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
6.) Josephs, Catherine	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
7.) Wolff-Klammer, Kurt	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
8.) Spain, Sydney E	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
9.) Bojalad-Baginski, Catherine M	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
10.) Klonowski, Joanne V	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
11.) Hammoud, Karen B	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00

12.) Walker, Ryan A	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
13.) Laiq, Subuhee	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
14.) Winfield, Shaurae	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
15.) Kozma, Michael J	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
16.) Gart, Audra D	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$0.00 (Included in Early Retirement salary)
17.) Clay, Courtney Blair	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
18.) Pasquier, Monette	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
19.) English, Danielle Delisa	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
20.) Morrow, Kevin T	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
21.) Shelby, Julius J	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
22.) Collains, Clezeal	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00

23.) Walter, Herman	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
24.) Souza, Henry M Iv	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
25.) Demirlika, Eva	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
26.) Stompor, Jennifer J	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
27.) Jaimes, Robert	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
28.) Levasseur, Margarita Anna	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
29.) Mullen, Joshua Joseph	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
30.) Sloma, Morgan	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
31.) Barajas, Amanda M	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 2</i>
Compensation:	\$3,000.00
32.) Mejstrik, Nicole L	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
33.) Targos, Melanie N	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00

34.) Gucciardo, Anjanette M	Summer School - Credit Recovery Teacher (Edgenuity)
Sessions:	<i>Session 1</i>
Compensation:	\$3,000.00
35.) Struwing, Paula	Summer School - Driver's Education Facilitator
Sessions:	<i>Both Sessions</i>
Compensation:	\$7,500.00
36.) Green, Michael J	Summer School - Drivers Education Behind the Wheel (BTW) Instructor
Sessions:	<i>Both Sessions</i>
Compensation:	\$50/hour
37.) Zubeck, Joseph A	Summer School - Drivers Education Behind the Wheel (BTW) Instructor
Sessions:	<i>Both Sessions</i>
Compensation:	\$50/hour
38.) Goslawski, Bennie J	Summer School - Drivers Education Behind the Wheel (BTW) Instructor
Sessions:	<i>Both Sessions</i>
Compensation:	\$50/hour
39.) Struwing, Paula	Summer School - Drivers Education Behind the Wheel (BTW) Instructor
Sessions:	<i>Both Sessions</i>
Compensation:	\$50/hour
40.) Cox, Travis Mercedes	Summer School - Drivers Education Behind the Wheel (BTW) Instructor
Sessions:	<i>Both Sessions</i>
Compensation:	\$50/hour
41.) Skorupa, John F	Summer School - Drivers Education Behind the Wheel (BTW) Instructor
Sessions:	<i>Both Sessions</i>
Compensation:	\$50/hour
42.) Ramirez Lona, Allan G	Summer School - Drivers Education Behind the Wheel (BTW) Instructor
Sessions:	<i>Both Sessions</i>
Compensation:	\$50/hour

43.) Goslawski, Bennie J	Summer School - Drivers Education Teacher (Original Credit: In-Person)
Sessions:	<i>Both Sessions</i>
Compensation:	\$7,500.00
44.) Barajas, Amanda M	Summer School - Drivers Education Teacher (Original Credit: In-Person)
Sessions:	<i>Session 1</i>
Compensation:	\$3,750.00
45.) Gonzalez, Patricia E	Summer School - ESL or Bilingual Education Teacher (Push in Support)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
46.) Serritella, Victoria Lynn	Summer School - ESL or Bilingual Education Teacher (Push in Support)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
47.) Medina-Olague, Diana M	Summer School - ESL or Bilingual Education Teacher (Push in Support)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
48.) Soto, Micaela	Summer School - ESL or Bilingual Education Teacher (Push in Support)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
49.) Lucas, Johnnie R	Summer School - Evening School Administrative Assistant
Sessions:	<i>Both Sessions</i>
Compensation:	\$25/hour
50.) Greenhow, Antony D	Summer School - Evening School Counselor
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour
51.) Robertson, Lauren N	Summer School - Evening School Counselor
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour

52.) Konstant, Janet Ann	Summer School - Evening School Instructor (Credit Recovery: Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour
53.) Lodovico, Dean M	Summer School - Evening School Instructor (Credit Recovery: Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour
54.) Harris, Lynn K	Summer School - Evening School Instructor (Credit Recovery: Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour
55.) Hackett, Patrick J	Summer School - Evening School Instructor (Credit Recovery: Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour
56.) Ramirez Lona, Allan G	Summer School - Evening School Instructor (Credit Recovery: Edgenuity)
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour
57.) Johnson, Diana K	Summer School - Evening School Paraprofessional
Sessions:	<i>Both Sessions</i>
Compensation:	\$25/hour
58.) Williams, Amanda C	Summer School - Evening School Social Worker
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour
59.) Montoto Vega, Elsa J	Summer School - Evening School Social Worker
Sessions:	<i>Both Sessions</i>
Compensation:	\$55/hour
60.) Collins, Vanessa M	Summer School - Freshman Connection Leader
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
61.) Washington, Tonya	Summer School - Paraprofessional

Sessions:	<i>Both Sessions</i>
Compensation:	\$25/hour
62.) Gomez, Kimberly	Summer School - Paraprofessional
Sessions:	<i>Both Sessions</i>
Compensation:	\$25/hour
63.) Brown, Keva Ann	Summer School - Paraprofessional
Sessions:	<i>Both Sessions</i>
Compensation:	\$25/hour
64.) Westbrook, Richard Tyrone	Summer School - Paraprofessional
Sessions:	<i>Both Sessions</i>
Compensation:	\$25/hour
65.) Donnelly, Melissa A	Summer School - Physical Education Teacher (Original Credit: In-Person)
Sessions:	<i>Both Sessions</i>
Compensation:	\$7,500.00
66.) Greenhow, Antony D	Summer School - School Counselor
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
67.) Gray-Jones, Hillary V	Summer School - School Counselor
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
68.) Spiridis-Skoupas, Anastasia	Summer School - School Counselor
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
69.) Caballero, Jocelyn	Summer School - School Counselor
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
70.) Burton, Treavon T	Summer School - School Psychologist
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
71.) Montoto Vega, Elsa J	Summer School - School Social Worker
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00

72.) Grady, Charlotte	Summer School - School Social Worker
Sessions:	<i>Both Sessions</i>
Compensation:	\$0.00 (Included in Early Retirement salary)
73.) Godinez, Ruben	Summer School - School Social Worker
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
74.) Williams, Amanda C	Summer School - School Social Worker
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
75.) Martin, Ryan Douglas	Summer School - Social Studies Teacher (Original Credit: In-Person)
Sessions:	<i>Session 1</i>
Compensation:	\$3,750.00
76.) Barone, Meghan Leigh	Summer School - Special Education Teacher (Extended School Year)
Sessions:	<i>Both Sessions</i>
Compensation:	\$7,500.00
77.) Josefek, Rebecca S	Summer School - Special Education Teacher (Extended School Year)
Sessions:	<i>Both Sessions</i>
Compensation:	\$7,500.00
78.) Contractor, Satyam R	Summer School - Special Education Teacher (Push in Support)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
79.) Lira, Tina C	Summer School - Special Education Teacher (Push in Support)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00
80.) Hackett, Patrick J	Summer School - Special Education Teacher (Push in Support)
Sessions:	<i>Both Sessions</i>
Compensation:	\$6,000.00

81.) Lodovico, Dean M

Sessions:

Compensation:

Summer School - Special Education Teacher (Push in Support)

Both Sessions

\$6,000.00

82.) Konstant, Janet Ann

Sessions:

Compensation:

Summer School - Special Education Teacher (Push in Support)

Both Sessions

\$6,000.00

83.) LeGrand, Lance

Sessions:

Compensation:

Summer School - Special Education Teacher (Push in Support)

Both Sessions

\$6,000.00

VI. Stipend

A. Stipend - PMSA

1.) Womack Jr, Johnnie

Compensation:

Interim Lead Security, PMSA

Start Date: 4/7/2025

\$1,752.80 (Monthly Stipend)

2.) Draper, Infinite

Effective Date:

Interim Compensation:

Interim Kitchen Supervisor, East

Current position: Kitchen Lead, East

March 11, 2025

\$24.00 per day stipend

FY25 Employee Count Report - April 8, 2025

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209
Office of Human Resources

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PROVISO PMSA	 District
	Head Count					Allocations				Vacancies									
Special Payroll																			
Office of the Superintendent																			
Superintendent of Schools				1	1				1					0					Mohip, Krish
Deputy Superintendent for Operational Services				1	1				1					0					Pavone, Luke
Deputy Superintendent for Educational Services				1	1				1					0					Aschoff, Alexander S
Executive Assistant - Superintendent's Office and Board of Education				1	1				1					0					Enriquez, Janessa
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
Human Resources																			
Director - Human Resources					1				1				1	1					VACANCY (S Hadala)
Coordinator I - Human Resources				1	1				1					0					Breisch Jr, William C
Coordinator I - Benefits Specialist					1				1				1	1					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	1					VACANCY (V Koval)
Coordinator II - Student Information System				1	1				1					0					Moon, Dejuan A
Coordinator II - Information Systems				3	3				3					0					Bennett, David L Bennett, Lamont D Chielo, Victor A
IT Intern				1	1				1					0					Huerta, David
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
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			Walker, Jeffery	VACANCY (FY25 Budgeted)
Director of Athletics and Activities					2	1	1			1	1			2		VACANCY (C Davis)	VACANCY (C McGinnis) *Bryant, Lamont (Interim)		
Manager - District Safety and Security				1	1				1					0					Peppers, Aaron
Security Lead	1	1	1		3	1	1	1						0		Barker, Peaches	Robinson, Levertis Jr	Allen, Taylor	
Administrative Assistant to Director of Operations				1	1				1					0					Chambers, Marchanne
Educational Services																			

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval				
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees				1	1				1					0					Brandon, Alexander J
Coordinator I - Social Studies and Wellness				1	1				1					0					Valente, Tony F
Coordinator I - Data and Assessment					1				1				1	1	1				VACANCY (A Ashcoff), pending Faul, Chase
Coordinator I - Data and Enrollment					1				1				1	1					VACANCY (D Svelnys)
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, Academies and Strategic Initiatives					1				1				1	1					VACANCY (R Tanaka)
Coordinator II - Special Education Programming	1	1			4	2	2			1	1			2		Zjalic-Maksimov, Vera VACANCY (S Truitt-Gamble)	Harris-Hughes, Beverly E VACANCY (M Ramirez)		
Coordinator II - Transition				1	1				1					0					Mini, Mark Charles
Coordinator II - Multi-Tiered Systems of Support				1	1				1					0					Thomas, Debra D
Coordinator II - CTE					1				1				1	1					VACANCY (FY25 Budgeted)
Coordinator II - English Language Learners					1				1				1	1					VACANCY (FY25 Budgeted)
Administrative Assistant - Deputy Superintendent for Educational Services				1	1				1					0					Greenhow, Jonette M
Administrative Assistant - Coordinators of Educational Services				6	6				6					0					Barron, Sara Brooks-Lawrence, Tiffany Daniel, Roberto Lucas, Johnnie R Molina, Melanie Stackhouse, Valencia
School Psychologist		2			3	1	2			1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		
Permanent Building Substitute Teacher	1	3	2		10	4	4	2		3	1			4		Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (A Spears) VACANCY (E Stith)	Diaz, Aldo George, Regina N Young, John J VACANCY (J Hendrickson)	Reed, Jerome Zenteno, Alejandro V	
Public and Community Relations																			
Public and Community Officer				1	1				1					0					Vandenbroek, Kristine A
Coordinator II - Parental Engagement	1	1			2	1	1							0		Hobbs, Cori	Hibbler, Gail		
Digital Specialist for Public and Community Relations					1				1				1	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	2		10	4	4	2						0		Garcia, Ricardo Lang, Kisha M Mcintosh, Latoya A Wilson, Oriana Y	Carson, Akiva S Gottlieb, Anne M Jones, Shameka A Mason, Erin M (Interim) McElroy, Kim E	Chiganos, Cristin Samantha (Interim Principal)	
Dean of Student Success, Safety and Wellbeing	2	1	1		5	2	2	1			1			1		Lee, LaShae R Martin, Angela M	Johnson, John D VACANCY (FY25 Budgeted)	Zak, Peter	
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1						0		Green, Karmen	Hernandez, Jacqueline	Williams, Kenya M	
NJROTC																			

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies									
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>	16	18	8	44	109	22	22	9	56	6	4	1	12	23	1				

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

Proviso Teachers WSTU, Local 571 AFT AFL-CIO

General Education

Art Teacher	6	5	3		15	7	5	3		1				1		Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C VACANCY (A Cox)	Dolezal, Luke A Doyle, Daniel P Pawluk, Judith Rozell, Alison D Shipley, 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	258
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 R	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	9	11	6		26	9	11	6						0		Analitis, Alexander C Donnelly, Melissa A Goslawski, Bennie J Lishka, Blake A Moran, Dean E Pennington, Robert J Rosado, Mayra Talley, Angela R Zuazo, Jose Angel	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Benion, Byron A McCormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO PMSA	 District
	Head Count					Allocations				Vacancies									
Science Teacher	11	12	8		31	11	12	8						0		Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P McCallister, 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 A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Plicher, Chad D Vassallo, David N Williams, Colin R	Beidas, Mahera Z Caldwell, Daniel S Demirika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C	
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 Kozlars, Thomas Levasseur, Margarita Anna Loulouis, Ekaterini Schlesser, Rachael Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Gibbons, John P Kozma, Michael J Momney, Alexandra Jacqueline Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Salinas, Colette L	259
World Languages Teacher	7	4	6		19	7	6	6			2			2		Augustin, Sheryl N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Mathelier, Vladimir E Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Mcmanmon, 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		
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 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		Hillemonds, Cathy Dorothea	Klonowski, Joanne V		
Bilingual Education Social Studies Teacher	2	1			4	2	2				1			1		Oquendo Jr, Lucio Soto, Micaela	Medina-Olague, Diana M VACANCY [24-25 West SOC EL, 1 (Hingu)]		
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	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Special Education Teacher	17	16	1		36	17	18	1			2			2		Atcher, Marhonda C Barone, Meghan Leigh Bishop, Danielle A Brecheisen, Lauren E Buffa, Beth Chikko, Dylan G Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Kissel, Christopher S LeGrand, Lance Lira, Tina C Morrow, Kevin T 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)]	Harney-Forde, Kathryn M	
Career Technical Education																			
Business Education Teacher	4	4			8	4	4							0		Bivens, Natalia Mitchell Earl, Keisha A Pasquier, Monette Richards, Lamario A	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae		260
Family and Consumer Sciences Teacher	3	4			7	3	4							0		Green, Patricia E Ibiyoye, Maya I Morrow, Jasmine	Carter, Latonia Hampton, Glenida Riley, Margaret M Thomas, Ryan C		
Applied Technology Teacher	2	3	2		7	2	3	2						0		Jaimes, Robert Thomas, Timothy A	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Nowak, Bradley J Syed, Abdur-Rehman	
Student Resources and Services																			
School Counselor	8	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		Adjetej, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher	1				2	1	1				1			1		Romo, Rodolfo	VACANCY (C Brown)		
PTU Count	122	126	59	1	319	125	134	59	1	3	8	0	0	11	0				

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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, Estephania Washington, Tonya		
Grade Level II: Technical Support Aide					0									0					
Cafeteria Monitor	4	3	1		9	4	4	1			1			1	1	Cooper, Millison Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J	Bailey, Laura H Neal, Valeria Nevins, Delania Y VACANCY (K Stuart), pending Rodriguez, Juan L	Thomas, Beatrice	
Security (Full-Time)	21	24	8		54	21	25	8			1			1		Bradford III, Richard L Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Donaldson, Cleophus Douglass, Mary L Ford, Willard S Green, Liza R Harris, Lance Lloyd, Marlon Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Pieranunzi, Frank J Polk, Justyn V Powell, Sharell L Robinson, Brian Jephunneh Simon, Serena Tate, Derrinesha Walker, Titiana	Akui, Jahwan El-Haj Banks, Antoine L Garcia, Jose Gillespie, Robert L Greenhow, Devaughn J Haggans, Kyla D Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnetti Johnson, Ashley R Johnson, Darien D Mackey, Lionel Metzger, Siatta Mitchell, Darryl Murphy, Ernest L Rodgers, Richard Singletary, Catrina G Smith, Adam M Stallings, Allen Stepter, Lavar J Washington, Khari Wilson, Racquel M Young, Keeshawn M VACANCY (J Arreola)	Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr	261
Security (Part-Time)	4	2	2		8	4	2	2						0		Horn, De Andre Loury, Chere Thomas, Tamica L Webb, Sharon D	Moore, Robert L Pruitt, Darryl Williams, William C	Russell, Billy Stuart, Kimberly M	
Paraprofessional (Full-time)	5	6			15	7	8			2	2			4		Brown, Keva Ann Higgins, Angela S Johnson, Diana K Smith, Lincoln R Swinnie, Javon A VACANCY (D Julio) VACANCY (C Yates)	Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Tyler, Tiffany E Wilson, Keyuna P VACANCY (FY25 Budgeted) VACANCY (J Thomas)		
Paraprofessional (Full-time) - Bilingual Spanish		1			10	5	5			5	4			9		VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)	Mazon, Carolina A VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted) VACANCY (FY25 Budgeted)		
Paraprofessional (Part-time)	2	1			6	3	3			1	2			3		Harris, Treyton M Westbrook, Richard Tyrone VACANCY (G Hampton)	Glass, Mia J VACANCY (FY25 Budgeted) VACANCY (C Washington)		

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	Head Count					Allocations				Vacancies									
	Twelve (12) Month Support Staff																		
Grade Level II: Administrative Assistant II	11	11	2	1	27	13	11	2	1	2				2		Boyce, Donald Flores, Angelica Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Miller, Ashley M Naylor, Harriet Negrete Luevano, Dolores Smith, Tatanisha V Talley, Ashley Williams, Sloane R VACANCY (O Jones) VACANCY (J Lucas)	Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Jones, Latanya Rodriguez, Angelica Satterfield, Angela C Braxton, Summer M	Correa, Alexandra V Garzon, Melanie A	Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1							0		Johnson, Joseph	Ross, Timothy		
Grade Level II: Translator/Office Assistant		1			1		1							0			Batts De Diaz, Triniece F		
Grade Level III: Administrative Assistant III	1	1			2	1	1							0		Washington, Joann	Walker, Daphene		
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1					0					Mobley, Launa P
Grade Level IV: Business Office Liaison	1	1			3	1	1	1				1		1		Benion, Devaughn P	Zollicoffer, Shardae	VACANCY (D Courts)	
Grade Level IV: Procurement Agent				1	1				1					0					Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1						0		White, Marion D	Magee, Shirley	Teruel, Wanda V	262
Grade Level V: Nurse	1		1		3	1	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
Support Staff Union Count	53	59	15	6	156	63	70	16	7	10	11	1	1	23	1				

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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	2	1		5	2	2	1									Murray, Danielle Lavon Straughter, Darrell R	Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey	
Custodian (Day)	1	1	1		3	1	1	1									Craig, Terrase	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L	
Custodian (Night)	1		1		2	1		1									Angelino, Elicelda		Velazquez, Ambrosio	
Tier II Custodial And Maintenance																				
Custodian (Day)	1	1	1		5	2	2	1		1	1			2	2		Johnson, Reginald VACANCY (D Straughter), pending Alcarcel, Luis F	Sotelo, Ofelia VACANCY (L Hughes), pending Plomero, Javier	Garcia, Ana Rosa	
Custodian (Night)	6	9	3		25	8	13	4		2	4	1		7	2		Davis, Lamar F Hayes, Jesse Johnson, Charlotte Joiner, Bryce M Ross, Nijel Q Velazquez, Juan C VACANCY (S Ratcliff), pending Loury, Frankie C VACANCY (J Argueta), pending Mahmoud, Ahmad	Aguilera, Luis F Hrobowski, Marcus Lopez De Gallegos, Yessica A Macias, Wenceslada Plomero, Aricia Plomero, Javier Ross, Cameron J Smith, Michael R Stafford, Larry L Jr VACANCY (J Coleman) VACANCY (W Boyd) VACANCY (R Jay) VACANCY (F Aguilera Aguilar)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock)	263
Maintenance	2	3			8	3	5			1	2			3			Love, Demetre K Sr Taylor, William C VACANCY (E Watt)	Aguilera Aguilar, Fermin E Guerrero, Ernesto Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp)		
Fireman		2			3	1	2			1				1			VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A		
Custodial & Maintenance Union Count	21	24	11	0	69	26	31	12	0	5	7	1	0	13	4					

CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO PMSA	 DISTRICT District
	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 Miller, CD
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1									Gillings, Jeanette O Miller, Charles W	Geans, Essie M Valadez, Eduardo E	Chavez, Emilia
Food Service Worker (6 hours)	1	1	1		3	1	1	1									Lewis, Sandra	Adams, Brenda L	Hicks, Patricia
Food Service Worker (4 hours)	2	2			6	3	3			1	1			2			Jefferson, Tanya Williams, Cynthia VACANCY (C Fragoso)	Harris, Bertha A Perkins, Jackson III VACANCY (V Mendez)	
Nutritional Services Count	9	9	6	2	28	10	10	6	2	1	1	0	0	2	0				

CONTINUED ON THE NEXT PAGE...

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 West	 PMSA	 District
	Head Count					Allocations				Vacancies									
Employee Count Totals					681	246	267	102	66	25	31	3	13	72	6				

17. Consent Agenda

A. Adopt Policy Update PRESS 117

267

Document Status: Draft Update

BOARD OF EDUCATION

2:105 Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and Board of Education members:

1. No employee shall intentionally perform any "political activity" during any "compensated time," as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity. [PRESSPlus1](#)
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee shall intentionally solicit or accept any "gift" from any "prohibited source," as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fund-raising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss [District](#) [PRESSPlus2](#) business.
6. A gift from a relative, meaning those people ²⁶⁷related to the individual as father, mother, son,

daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. "Catered" means food or refreshments that are purchased ready to consume which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. "Intra-governmental gift" means any gift given to a Board member or employee from another Board member or employee, and "inter-governmental gift" means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under [26 U.S.C. §501\(c\)\(3\)](#).

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*.^{26A} A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall

not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, [5 ILCS 430/1-5](#).

"Political activity" means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, "compensated time" includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

"Prohibited source" means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: ²⁶⁹(a) a Board member, or (b) an employee, or with

the Board member or another employee directing that employee;

3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

"Gift" means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act ([5 ILCS 430/70-5](#)), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual's conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.

LEGAL REF.:

[105 ILCS 5/22-93.](#)

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

[10 ILCS 5/9-25.1](#), Election Interference Prohibition Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance Procedure), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest)

PRESSPlus Comments

PRESSPlus 1. The term *use* in Item #2 is based on the Ill. Attorney General's model ordinance; it is arguably broader than the State Officials and Employees Ethics Act (SOEEA), which prohibits board members and district employees from intentionally *misappropriating* district property in connection with prohibited political activities. 5 ILCS 430/5-15(a)-(b). Some attorneys advise that a board member's mere presence on district property while engaging in a political activity on their own time (such as circulating an election petition at a school athletic event) is not a misappropriation of district property, and therefore does not violate the SOEEA. Consider that the term *use* may be easier to practically apply as a standard. Consult the board attorney for guidance on this issue. If the board wants Item #2 to match the SOEEA standard, substitute "misappropriate" in place of "use," and select the Save Status "Adopted with Additional District Edits." **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement. **Issue 117, October 2024**

Document Status: Draft Update

BOARD OF EDUCATION

2:120 Board Member Development

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

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

Mandatory Board Member Training

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

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; and (4) trauma-informed practices for students and staff; and (5) improving student outcomes. PRESSPlus1 within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

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

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, shall ~~will~~ make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14. PRESSPlus2 adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments. PRESSPlus3 appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates. i.e., Senate Bill 100 training topics.

Board Self-Evaluation

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

New Board Member Orientation

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

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

Candidates

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

LEGAL REF.:

[5 ILCS 120/1.05](#) and [120/2](#), Open Meetings Act.

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

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

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-16a, amended by P.A. 103-771, eff. 6-1-25. Training on improving student outcomes "must include information that is relevant to and within the scope of the duties of a school board member." **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. While a district must make reasonable efforts to provide professional development to board members in these areas, the inclusion of this subhead is optional. Information about professional development opportunities is available through IASB's website at: www.iasb.com/conference-training-and-events/training/.

105 ILCS 5/10-22.6, amended by P.A.s 102-466, ²⁷³eff. 7-1-25, 102-539, and 103-896, addresses the

suspension or expulsion of students and school searches. See sample policies 7:190, *Student Behavior*, 7:200, *Suspension Procedures*, 7:210, *Expulsion Procedures*, and 7:220, *Bus Conduct*, available at PRESS Online by logging in at www.iasb.com. 105 ILCS 5/10-20.14, amended by P.A. 103-896, addresses parent-teacher advisory committees and their functions. See sample policy 2:150, *Committees*. **Issue 117, October 2024**

PRESSPlus 3. See 105 ILCS 5/3-11(b), amended by P.A. 103-413, for the definition of *trauma-responsive learning environments*. **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Trustee of Schools shall serve as the District's Chief Investment Officer. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. **Safety of Principal** - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. **Liquidity** - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. **Rate of Return** - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. **Diversification** - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest any District funds in any investment as authorized in [30 ILCS 235/2](#), and Acts amendatory thereto. [PRESSPlus1](#)

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, [30](#)

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination, that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination, that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall [PRESSPlus2](#) consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. [PRESSPlus3](#) When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA. [PRESSPlus4](#)

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, [30 ILCS 235/](#). The Superintendent or designee shall keep the Board informed of collateral agreement.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board (GASB) Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized

safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board of Education will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board of Education and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

[30 ILCS 235/](#), Public Funds Investment Act.

[30 ILCS 238/](#), III. Sustainable Investing Act.

[105 ILCS 5/8-7](#), [5/10-22.44](#), [5/17-1](#), and [5/17-11](#).

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

Adopted: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. 30 ILCS 235/2(k), added by P.A. 103-880, eff. 1-1-25, permits a board to adopt a resolution to allow for investment of public funds in other instruments not specifically listed in the Public Funds Investment Act provided those investments comply with: (1) any other law that authorizes a board to invest funds, and (2) the investment policy adopted by the Board. There is uncertainty regarding the potential breadth and scope of this provision and procedural requirements for implementation. The board attorney and district financial advisor(s) should be consulted before adding instruments to the list of authorized investments in this policy and the board's investment portfolio in

accordance with 30 ILCS 235/2(k).

Any additional investments authorized by the Board under 30 ILCS 235/2(k) should be added to the end of this sentence as follows: The Chief Investment Officer may invest any District funds in any investment as authorized in 30 ILCS 235/2, and Acts amendatory thereto, as well as [insert investment(s)], in accordance with the requirements of 30 ILCS 235/2(k).

If adding additional investments, select the Save Status "Adopted with Additional District Edits." **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 30 ILCS 235/8(a). **Issue 117, October 2024**

PRESSPlus 3. Updated in response to 30 ILCS 235/8(a-5). **Issue 117, October 2024**

PRESSPlus 4. Optional. 30 ILCS 235/8(a-10). **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:60 Purchases and Contracts

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

Bidding

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

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

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

Awards for purchases of up to \$5,000 shall be made at the discretion of the Administration.

Purchases shall be made from an approved purchasing cooperative in which the District is enrolled, if the items to be purchased are available from an approved cooperative. Otherwise, competitive quotations shall be obtained where feasible.

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

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

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

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

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

1. Supplies, materials, or work involving an expenditure in excess of \$235,000^{PRESSPlus1} must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with [105 ILCS 5/19b-1](#) et seq.
4. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21](#)(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21](#)(b-10).
7. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:
 - a. In accordance with [105 ILCS 5/10-21.9](#)(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9](#)(c) and [5/21B-80](#)(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80](#)(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with [105 ILCS 5/22-94](#): (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the

employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in [105 ILCS 5/22-94\(j\)\(3\)](#), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by [105 ILCS 5/22-94\(g\)](#).

- c. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Design-build contracts must comply with [105 ILCS 5/15A-1](#) *et seq.*
11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.865. [PRESSPlus2](#)
12. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

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

LEGAL REF.:

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

[105 ILCS 5/10-20.19c](#), [5/10-20.21](#), [5/10-20.865](#), [5/10-21.9](#), [5/10-22.34c](#), [5/15A-1](#) *et seq.*, [5/19b-1](#) *et seq.*, [5/22-94](#), and [5/24-5](#).

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

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

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

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

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Corrected in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24.

PRESSPlus 2. Updated in response to 105 ILCS 5/10-20.86, renumbered by P.A. 103-605. **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:170 Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations and crisis response plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act ([105 ILCS 128/](#)):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act ([105 ILCS 128/](#)) and the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education

(ISBE). ~~29 Ill. Admin. Code Part 1500.~~

Automated External Defibrillator (AED)

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. [PRESSPlus1](#) In addition, the Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one ~~automated external defibrillator (AED)~~ to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by [725 ILCS 120/3](#) that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in

school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.:

[105 ILCS 5/10-20.2](#), [5/10-20.57](#), [5/18-12](#), and [5/18-12.5](#).

[105 ILCS 128/](#), School Safety Drill Act; [29 Ill.Admin.Code Part 1500](#).

[210 ILCS 74/](#), Physical Fitness Facility Medical Emergency Preparedness Act.

[225 ILCS 320/35.5](#), Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-20.97, added by P.A. 103-1019. An AED installed and maintained according to the Physical Fitness Facility Medical Emergency Preparedness Act (210 ILCS 74/) can be used to satisfy this requirement. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; [PRESSPlus1](#) credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; [PRESSPlus2](#) or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

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

Administrative Implementation

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

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

Nondiscrimination Coordinator:

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

Name: Dr. Diana Thomas

Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130

Address: Proviso Township
High Schools District 209
District Offices, Floor 5
8601 W. Roosevelt Road,
Forest Park, IL 60130

Phone: 708-338-5928

Phone: 708-338-5907

Email: lpavone@pths209.org

Email: dthomas@pths209.org

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

Minority Recruitment

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

LEGAL REF.:

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

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

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

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

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

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

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

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

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

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

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

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act; [29 C.F.R. Part 1636](#).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25. *Family responsibilities* means an employee's actual or perceived provision of *personal care* to a *covered family member*, as those terms are defined in the Employee Sick Leave Act, 820 ILCS 191/5. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, [PRESSPlus1](#) reproductive health decisions, [PRESSPlus2](#) order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

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

Sexual Harassment Prohibited

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

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

Making a Report or Complaint

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

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

Whom to Contact with a Report or Complaint

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

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

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

Nondiscrimination Coordinator:

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,
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Address: Proviso Township
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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

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the

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

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

For any report or complaint alleging sex-based [harassment](#) [PRESSPlus3](#) 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 workplace 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 policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Conduct, and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

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

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

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

Enforcement

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

Retaliation Prohibited

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

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

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

Recourse to State and Federal Fair Employment Practice Agencies

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

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

LEGAL REF.:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25. *Family responsibilities* means an employee's actual or perceived provision of *personal care* to a *covered family member*, as those terms are defined in the Employee Sick Leave Act, 820 ILCS 191/5. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to final regulations implementing Title IX. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall ~~(1) immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office.~~ **PRESSplus1** Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial

employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#), 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.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the appropriate Intermediate Service Center Executive Director in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special School Board Member Responsibilities

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

If the Board determines that any District employee, other than an employee licensed under [105 ILCS 5/21B](#), has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the Board of Education; Indemnification*.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[105 ILCS 5/10-21.9](#), [5/10-23.13](#), [5/21B-85](#), [5/22-85.5](#), and [5/22-85.10](#).

[20 ILCS 1305/1-1](#) et seq., Department of Human Services Act.

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

[720 ILCS 5/12C-50.1](#), Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 325 ILCS 5/7, amended by P.A. 103-624, eff. 1-1-25, removing the requirement for mandated reporters to confirm their oral reports in writing to the DCFS field office. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and policies 2:265, *Title IX Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and

- c. Meeting with a student or contacting a student outside the employee's professional role.
- 4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
- 5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act ([325 ILCS 5/](#)), Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), or the Elementary and Secondary Education Act ([20 U.S.C. § 7926](#)).
 - d. Engages in *grooming* as defined in [720 ILCS 5/11-25](#).
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct*. *Sexual misconduct* is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

- 1. Superintendent;
- 2. Building Principal;
- 3. Head of any department;
- 4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;
- 5. Hearing officer;
- 6. Any employee having supervisory authority for 20 or more employees; and
- 7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with [105 ILCS 5/22-5](#), "no school officer or teacher shall be interested in the sale,

proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected,” except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) ([30 ILCS 708/](#)) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee’s immediate family;
2. An employee’s partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

GuidanceSchool Counselor Gift Ban[PRESSPlus1](#)

GuidanceSchool counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For guidanceschool counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidanceschool counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidanceschool counselor believes that it was provided due to the official position or employment of the guidanceschool counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidanceschool counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the guidanceschool counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the guidanceschool counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the guidanceschool counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a ³⁰⁰ cumulative total value of less than \$100.

7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the institution of higher education. [PRESSPlus2](#)

A guidance school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated

by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.:

[U.S. Constitution, First Amendment.](#)

[2 C.F.R. §200.318\(c\)\(1\).](#)

[5 ILCS 420/4A-101](#), Ill. Governmental Ethics Act.

[5 ILCS 430/](#), State Officials and Employee Ethics Act.

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

[50 ILCS 135/](#), Local Governmental Employees Political Rights Act.

[105 ILCS 5/10-22.39](#), [5/10-23.13](#), [5/22-5](#), [5/22-85.5](#), and [5/22-93](#).

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

[720 ILCS 5/11-25](#), Criminal Code of 2012.

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

[23 Ill.Admin.Code Part 22](#), Code of Ethics for Ill. Educators.

[Pickering v. Board of Township H.S. Dist. 205](#), 391 U.S. 563 (1968).

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

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020, changing the term *guidance counselor* to *school counselor*. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020. Any costs paid for by the institution of higher education may not exceed the per diem rates for travel, gift, and car expenses set by the Internal Revenue Service (IRS) and referenced in the IRS's Publication 463 or a successor publication. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:125 Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means “includes without limitation” or “includes, but is not limited to.”

Social media - Media for social interaction, using highly accessible web-based and/or mobile technologies that allow users to share content and/or engage in interactive communication through online communities. This includes, but is not limited to, services such as *Facebook, LinkedIn, Twitter X (formerly Twitter), Threads, Instagram, TikTok, Snapchat, Discord, PRESSPlus1* and *YouTube*.

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes computers, tablets, smartphones, smartwatches, [PRESSPlus2](#) and other devices.

Usage and Conduct

All District employees, board members and volunteers who use personal technology and/or social media shall:

1. Adhere to the high standards for **Professional and Appropriate Conduct** required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policies 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, [23 Ill.Admin.Code §22.20](#).
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee's obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to school student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130,

Responsibilities Concerning Internal Information. For District employees, proper approval may include implied consent under the circumstances.

7. Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Neither friend students on Facebook or other similar media nor text students regarding personal issue or any issues not specifically school-related and pertinent to their roles with the District.
11. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

Superintendent Responsibilities

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, [820 ILCS 55/10](#); i.e., the *Facebook Password Law*.
5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

Nothing in policy 5:125 is intended to conflict or interfere with District employee rights under policy 2:260, *Uniform Grievance Procedure*.

LEGAL REF.:

[105 ILCS 5/ 21B-75](#) and [5/ 21B-80](#).

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

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

[23 Ill.Admin.Code §22.20](#), Code of Ethics for Ill. Educators.

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

[Pickering v. High School Dist. 205](#), 391 U.S. 563 (1968).

Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement. **Issue 117, October 2024**

Document Status: Draft Update

PERSONNEL

5:230 Maintaining Student Discipline

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

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

~~Teachers~~ School personnel shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) is prohibited in all circumstances ~~may not be used~~. ~~Teachers~~ School personnel may only use reasonable force as ~~needed to keep students, school personnel, and others safe, or for self-defense or defense of property~~ permitted by 105 ILCS 5/10-20.33. [PRESSPlus2](#)

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

LEGAL REF.:

105 ILCS 5/22-100 and 5/24-24. [PRESSPlus3](#)

[23 Ill.Admin.Code §1.280.](#)

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

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-24, amended by P.A. 103-806, eff. 1-1-25, replacing the word *certificated* with *licensed*. This change brings 105 ILCS 5/24-24 into alignment with its corresponding rule at 23 Ill.Admin.Code §1.280. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/22-100 and 5/24-24, respectively added and amended by P.A. 103-806, eff. 1-1-25. *Corporal punishment* means “a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others.” 105 ILCS 5/22-100, added by P.A. 103-806, eff. 1-1-25. See sample policy 7:190, *Student Behavior*, available at PRESS Online by logging in at www.iasb.com, for a discussion of corporal punishment. **Issue 117, October 2024**

PRESSPlus 3. The Legal References are updated. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

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

1. In each grade, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones. [PRESSPlus1](#) and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

2. In each grade, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the [First Amendment to the Constitution of the United States](#).
4. In each grade, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice,

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

7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) personal health habits ~~components necessary to develop a sound mind in a healthy body,~~ [PRESSPlus2](#) (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) ~~beginning in the fall of 2024,~~ in grades 9-12, the dangers of fentanyl. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 9-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. [PRESSPlus3](#) In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area. [PRESSPlus4](#)
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
12. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
13. In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according³⁹⁸ to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media

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

14. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
15. In all schools, ~~environmental education conservation of natural resources must be taught, including instruction on:~~ (a) ~~home ecology~~ the current problems and needs in the conservation of natural resources, and (b) ~~endangered species~~ beginning in the fall of 2026, instruction on climate change, (c) ~~threats to the environment~~, and (d) ~~the importance of the environment to life as we know it.~~ [PRESSPlus5](#)
16. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with [105 ILCS 5/27-20.05](#).

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

17. In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
18. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from

3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.

21. In all schools offering a secondary agricultural education program, courses as required by [105 ILCS 5/2-3.80](#).
22. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
23. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

LEGAL REF.:

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

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

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80](#)(e) and (f), [5/10-20.79](#), [5/10-20.84](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#).

[105 ILCS 110/3](#), Comprehensive Health Education Program.

[105 ILCS 435/](#), Vocational Education Act.

[625 ILCS 5/6-408.5](#), Ill. Vehicle Code.

[23 Ill.Admin.Code §§1.420](#), [1.425](#), [1.430](#), and [1.440](#).

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

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-24.1, amended by P.A. 103-944. **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement to more closely align with the Comprehensive Health Education Program (CHEP) 105 ILCS 110/3. **Issue 117, October 2024**

PRESSPlus 3. 105 ILCS 5/10-20.84(a), added by P.A. 102-917 and renumbered by P.A. 103-154. Unless a board has opted out, career exploration and career development activities in grades 6-12 must be implemented by 7-1-25 in accordance with the model framework adopted by State agencies known as the PaCE Framework. See www.isac.org/pace/il-pace-resource-materials.html for the middle school and high school frameworks and additional implementation resources.

To fully or partially opt out of career exploration and career development activities under 105 ILCS 5/10-20.84(d), a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district students (see the link to the Work-based Learning Database at www.isbe.net/cte); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d) (1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision to ISBE. A board may also reverse its decision regarding implementation in whole or in part at any time.

In practice, unless a district has created its own career exploration and career development activities framework that does not align with the PaCE Framework, a board is unlikely to opt out of the PaCE Framework under 105 ILCS 5/10-20.84(a) and still implement College and Career Pathway Endorsements under 105 ILCS 5/10-20.84(c) (CCPE) because career exploration activities are a prerequisite to award of the endorsements. 23 Ill.Admin.Code §258.20.

Delete this sentence if the board has fully opted out of implementation of career exploration and career development activities under 105 ILCS 5/10-20.84(d), added by P.A. 102-917 and renumbered by P.A. 103-154. Regarding partial opt-out from this requirement, the law does not address the types of partial opt-out(s) available. As of the date of the publication of **PRESS** Issue 117 (October 2024), ISBE had not issued any rulemaking or guidance on this topic or any details regarding reporting of a full or partial opt-out to ISBE, other than to indicate to IASB that districts can submit their decision to CTE@isbe.net. Boards interested in opting out from this requirement should consult the Board attorney and check for any further guidance that may be issued by ISBE. **Issue 117, October 2024**

PRESSPlus 4. 105 ILCS 5/10-20.84(b) and (c), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code Part 258.

By 7-1-25, a board must elect to either implement ³¹²CCPE or take action to opt out of it. See

www.isbe.net/pathwayendorsements for more information. 105 ILCS 5/10-20.84(c) requires a district to implement CCPE either independently, through an area career center, or through an inter-district cooperative, on the following schedule: (1) at least one endorsement area for the graduating class of 2027; (2) at least two endorsement areas for the graduating class of 2029; and (3) at least three endorsement areas for the graduating class of 2031, if a district's grade 9-12 enrollment is more than 350 students, as calculated by ISBE for the 2022-2023 school year. A board implementing CCPE must, by 7-1-25, submit the necessary application materials (including an Endorsement Plan, see 23 Ill.Admin.Code §258.20) to ISBE, or the board must adopt a timeline for implementation of the number of endorsement areas required by 105 ILCS 5/10-20.84(c). A board may opt out of implementing CCPE entirely or it may initially implement an endorsement area for the class of 2027 and then later choose to partially opt out by opting out of the class of 2029 and/or class of 2031 endorsement area schedule. 105 ILCS 5/10-20.84(c) and (d), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code §258.40(a) and (b). A board that chooses to fully opt out of CCPE must submit documentation of its decision and specific findings to ISBE by 7-1-25. A board that later chooses to partially opt out of CCPE by opting out of the 2029 and/or 2031 endorsement area schedule must submit documentation of its decision and specific findings no later than July 1 immediately before the school year the district would be required to award the endorsement.

If fully opting out of CCPE by 7-1-25 or later partially opting out of the 2029 and/or 2031 endorsement area schedule, a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district students (see the link to the Work-based Learning Database at www.isbe.net/cte); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d) (1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision on implementation by submitting the following information to ISBE, via the College and Career Pathway Endorsement portal: (1) the reasoning for opting out, and (2) copies of the board's meeting agenda, board findings, and board meeting minutes. 23 Ill.Admin.Code §258.40(a). A board can manage compliance with the documentation requirements by adopting a written resolution or adopting findings set forth in another document. A board may also reverse its decision regarding implementation of CCPE in whole or in part at any time.

Delete this sentence if a board has fully opted out of implementing CCPE, and delete 105 ILCS 5/10-20.84 from the Legal References if the board has fully opted out of CCPE and also fully opted out of the career exploration and career development activities in grades 6-12. **Issue 117, October 2024**

PRESSPlus 5. Updated in response to 105 ILCS 5/27-13.1, amended by P.A. 103-837, eff. 7-1-25; 23 Ill.Admin.Code §1.420(l). Instruction on the conservation of natural resources must include, but is not limited to, air pollution, water pollution, waste reduction and recycling, the effect of excessive use of pesticides, preservation of wilderness areas, forest management, protection of wildlife, and humane care of animals. Instruction on climate change must include, but is not limited to, identifying the

environmental and ecological impacts of climate change on individuals and communities and evaluating solutions for addressing and mitigating the impact of climate change. Instruction on climate change must align with State learning standards, as appropriate and subject to funding, and ISBE is required to make instructional resources and professional development learning opportunities available for educators. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; and (b) other grade-level acceleration. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s).
2. ~~Notification~~ Processes that ~~notify~~ provide a student's parent(s)/guardian(s) ~~of with:~~
 - a. Written notification when their child is eligible for enrollment in accelerated courses. PRESSPlus1 and
 - b. Notification of a decision affecting ~~a student~~ their child's participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators. ~~and~~
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds PRESSPlus2 State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. Waiver of a course completion requirement under Board policy 6:300, *Graduation Requirements*, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction. PRESSPlus3

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework.

Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227](#), Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Required by 105 ILCS 5/14A-32(a-25), added by P.A. 103-743. **Issue 117, October 2024**

PRESSPlus 2. This provision originally applied to “a student who meets or exceeds State standards” but was amended by P.A. 103-743 to only apply to “a student who ~~meets or exceeds~~ State standards.” P.A. 103-743 also added new 105 ILCS 5/14A-32(a-10), requiring that by the beginning of the 2027-28 school year, districts with grades 9-12 state in their policy that “a student who meets State standards” will, in the following school term (the 2028-29 school year), be automatically enrolled in the next most rigorous level of advanced coursework offered by the high school. Nothing in the law prohibits districts from continuing to offer automatic enrollment to students who meet State standards before the 2028-29 school year. **Consult with the board attorney to determine whether to keep or strike “meets or” from Item #4 and its subsections (a)-(c).**
Issue 117, October 2024

PRESSPlus 3. Optional. 105 ILCS 5/14A-32(a-20), added by P.A. 103-743. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:270 Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by school counselors or licensed educators with a school support personnel endorsement in the area of school counseling ~~a qualified guidance specialist or any certificated staff member.~~ [PRESSPlus1](#) The counseling program will assist students with interventions related to academic, social and/or personal issues. Students shall be encouraged to seek academic, social, and/or personal assistance.

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.:

[105 ILCS 5/10-22.24a](#) and [5/10-22.24b](#).

[23 Ill.Admin.Code §§1.420\(q\)](#).

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:50 (School Wellness), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students), 7:250 (Student Support Services)

Adopted: January 9, 2024

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-22.24b, amended by P.A.s 102-876, 103-542, and 103-780, provides that school counselors as defined in 105 ILCS 5/10-22.24a or individuals who hold a Professional Educator License with a school support personnel endorsement in the area of school counseling under 105 ILCS 5/21B-25 may provide school counseling services. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, PRESSPlus1 reproductive health decisions, PRESSPlus2 or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

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

Any student may file a sex equity complaint by using the Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's of Education's resolution of the complaint to the Regional Superintendent of Schools (pursuant to 105 ILCS 5/3-10 of the School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of the School Code).

Any student may file a sex discrimination complaint by using Board policy 2:265, Title IX Grievance Procedure. PRESSPlus3

Administrative Implementation

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

LEGAL REF.:

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

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

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

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

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

[Ill. Constitution, Art. I](#), §18.

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#), [5/10-20.63](#), [5/10-22.5](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated to more comprehensively reflect categories protected by the Ill. Human Rights Act (775 ILCS 5/). **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to final regulations implementing Title IX. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. The District will provide informational materials regarding influenza, ~~and~~ influenza vaccinations, ~~meningococcal disease, and meningococcal vaccinations~~ [PRESSPlus1](#) developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by the first day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after the first day of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by the first day of school may attend classes only if he or she has proof that an appointment for the required

vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in ninth grade must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

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

[105 ILCS 5/27-8.1](#) and [45/1-20](#).

[410 ILCS 45/7.1](#), Lead Poisoning Prevention Act.

[410 ILCS 315/2e](#), Communicable Disease Prevention Act.

[23 Ill.Admin.Code §1.530](#).

[77 Ill. Admin.Code Part 664](#), Socio-Emotional and Developmental Screening.

[77 Ill.Admin.Code Part 665](#), Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of [Notifiable](#) ~~Communicable~~ Diseases [and Conditions Code](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-8.1(8.5), amended by P.A. 103-985, eff. 1-1-25. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:200 Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a. A threat to school safety, or
 - b. A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:

- a. That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b. As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c. That the student's continuing presence in school would either:
 - i. Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii. Substantially disrupt, impede, or interfere with the operation of the school.
 - iii. For a suspension of ~~5~~⁴ [PRESSPlus1](#) or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
 6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

[Goss v. Lopez](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14](#), [5/10-22.6](#).

[23 Ill.Admin.Code §1.280](#).

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(b-25), amended by P.A. 103-896. In consultation with stakeholders, the Ill. State Board of Education (ISBE) must draft and publish guidance for the re-engagement of students who are suspended out-of-school, expelled, or returning from an alternative school setting by 7-1-25. **Issue 117, October 2024**

Document Status: Draft Update

COMMUNITY RELATIONS

8:10 Connection with the Community

Public Relations

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson. The Board, in collaboration with the Superintendent^{PRESSPlus1} or designee, shall plan and implement a District public relations program that will:

1. Develop community understanding of school operation.
2. Gather community attitudes and desires for the District.
3. ~~Secure~~ Ensure ^{PRESSPlus2} adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the community's goodwill, respect, and ~~trust~~ confidence.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media and community accurately informed.
8. ~~Coordinate with the District Safety Coordinator to provide accurate and timely information to the appropriate individuals during an emergency.~~

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using District social media ~~platforms~~ accounts, ^{PRESSPlus3} e.g., Facebook, Twitter, etc., and/or sending to the news media.
2. News conferences, ~~and~~ interviews, and official Board or District statements, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. As official spokesperson for the Board, ^{PRESSPlus4} the Board President will communicate on behalf of the Board to the news media and community. Statements made by Board members when not authorized by the Board will be considered personal comments of the Board member, and Board members are encouraged to identify such statements as their personal opinions. Official Board or District statements (other than those made directly to the media) will be made through the District website and/or its social media accounts, at official District events, or through other official communication methods, such as District email or mailings. Individuals may speak for the District only with prior approval from the Superintendent. ^{PRESSPlus5}
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the District's programs and activities.

Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools. Effective community engagement^{PRESSPlus6} is essential to create trust and support among the community, Board, Superintendent, and District staff.^{PRESSPlus7}

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative articulates the District's community engagement goals.

For each community engagement initiative:

1. The Board will:
 1. Commit to the determined purpose(s) and objective(s), and
 2. Provide information about the expected nature of the public's involvement.
2. The Superintendent will:
 1. Identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s),
 2. At least annually, prepare a report for the community engagement initiative, and/or
 3. Prepare a final report of the community engagement initiative.

The Board will periodically: (1) review whether its community engagement initiative goals(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual initiatives tactics.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. The board and superintendent should have a conversation regarding which objectives the board, superintendent, or both the board and superintendent together will implement. **Issue 117, October 2024**

PRESSPlus 2. Updated throughout for continuous improvement. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to the U.S. Supreme Court case Lindke v. Freed, 601 U.S. 187 (2024), which held that a government official's speech on social media is attributable to the government if the official: (1) has actual authority to speak on behalf of the government on a particular matter; and (2) purports to exercise that authority when speaking on social media. If an official's speech on social media is attributable to the government, then the official's social media posts will be subject to scrutiny under the First Amendment. Social media accounts of government officials that are clearly labeled as personal (e.g., "This is the personal page of [insert name]") or with a disclaimer (e.g., "the views expressed are strictly my own") are presumed to contain only personal posts, though that presumption can be challenged depending on the particular facts. The Court did not distinguish between elected or appointed government officials and employees, suggesting that the same test would apply to government employees.

Because those who post on a district's social media³²⁶ accounts typically have authority to speak on the

district's behalf, such accounts are likely either *limited public forums* (also referred to as *nonpublic forums*) or *public forums*. See, e.g., People for the Ethical Treatment of Animals v. Tabak, 2024 WL 3573661 (D.C. Cir. 2024)(finding the National Institutes of Health's (NIH) social media accounts were limited public forums because use of the accounts was limited to discussion of certain subjects; however, the NIH violated the First Amendment when it filtered out comments based on the plaintiff's viewpoints). Consider that school districts are different than federal government agencies and must ensure other duties to students, e.g., safety and security, which may require excluding certain comments from the district's social media accounts. **Issue 117, October 2024**

PRESSPlus 4. In alignment with the IASB *Foundational Principles of Effective Governance*, the school board president is the board's spokesperson (see sample policy 2:110, *Qualifications, Term, and Duties of Board Officers*) and the superintendent is the district's spokesperson. **Issue 117, October 2024**

PRESSPlus 5. This item aligns with sample policy 2:110, *Qualifications, Term, and Duties of Board Officers*, and the board member oath of office in 105 ILCS 5/10-16.5, which requires board members to swear or affirm that they "shall recognize that a board member has no legal authority as an individual and that decisions can only be made by a majority vote at a public board meeting." Making official statements through the district's website and official social media accounts, rather than through personal or "mixed use" accounts is a best practice and a strategy to mitigate First Amendment liability for board members and employees who communicate through social media platforms. Additionally, it is a best practice for board members or employees with social media accounts to clearly label their personal accounts as personal and limit district-related communications to official district accounts. **Issue 117, October 2024**

PRESSPlus 6. For training resources, see www.iasb.com/conference-training-and-events/training/workshops/reflecting-on-communication-and-community-engagement/ and www.iasb.com/about-us/publications/journal/2022-illinois-school-board-journal/september-october-2022/engaging-with-the-community-%C2%A0a-time-to-reflect-and/ **Issue 117, October 2024**

PRESSPlus 7. These statements are based on IASB's *Foundational Principles of Effective Governance*, principle #2, "The board connects with the community." The first sentence applies the definition of community engagement to a board and its school district. See www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/. **Issue 117, October 2024**

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Renaissance STAR Renewal

Expected Outcome: Action

Staff Contacts: Ms. Angela Marino, District Coordinator for ELA and the Arts; Ms. Lisa Lazansky-Roach, District Coordinator for Math and Science

Title: Renaissance STAR Renewal

Purpose: To continue our partnership with Renaissance with a 3-year renewal contract.

Background:

During the 2021-2022 SY, the district purchased Renaissance STAR, a nationally normed computer-adaptive test that provides grade level equivalent scores to assess students' proficiency in reading and math per state standards. Students complete three (3) online tests per year during their ELA and math classes on different days over a period of two weeks. Teachers had access to the assessment data by the end of the testing day and used the data for programming, placement, and progress monitoring. Based on student results, teachers set up strategic and flexible grouping in their classrooms and provide targeted instruction. ELA and Math teachers received training to learn how to analyze the data for classroom application and district administration engaged in professional development.

Our contract was renewed for the 2022-2023 SY and included more targeted professional development for district and building administration as well as teachers. Teachers administered the STAR during ELA and Math classes in the Fall, Winter, and Spring, and examined data to inform their instruction. Case managers, social workers, and counselors used STAR results to inform student placement in our Special Education program and teachers used the results to measure student performance growth over time.

During the 2023-2024 SY, the joint committee met and determined that the STAR test would be used as teachers' Type I student growth measure. Additional professional development was provided to all staff, particularly in the area of examining data with the use of Nearpod within the Renaissance platform. Nearpod provides lesson planning support with whole group, small group, and individual lessons including videos and slide presentations aimed at focus skills identified from the STAR test.

During the 2024-2025 renewal year, training was provided for new teachers and testing was staggered by grade level within one week of testing. Teachers continued to use the data to inform their instruction and the student growth report was used for teacher evaluations. We also used the STAR test for the Math and Science Academy Admissions process for those applicants who did not take a nationally-normed reading and math assessment in their home school.

Alignment to Strategic Plan – Renaissance STAR Renewal aligns with the district's strategic plan under Goal 1, Systemic Alignment/Culture of Excellence, with the objective to build a culture of continuous improvement and design equitable systems for school-based and district improvement. The STAR Reading and Math test provides a key performance metric to measure student growth with a common assessment tool. Renewing our contract with Renaissance also aligns to Goal 2, Academic Achievement/Student Support which ensures that all students have access to engaging, high-quality, equitable, and relevant instruction through the use of Nearpod within the Renaissance platform.

Administration's Analysis:

We are proposing to continue our partnership with Renaissance to strengthen our teaching, leading and learning by ensuring a common assessment tool with a nationally-normed assessment in reading and math as well as Nearpod lesson planning support with whole group, small group, and individualized content. The three-year renewal also provides ongoing professional development to maximize the use of Renaissance STAR to propel student growth.

Equity Impact: Using a common assessment tool across grade levels and content areas ensures that all students have access to an equitable assessment measure to monitor progress in reading and math. The assessment tool provides feedback for all students independent of their learning progress as Renaissance is used as a universal screening tool for all students.

Student Impact: Students can track their progress in reading and math with a common assessment tool. They can also engage in targeted Nearpod lessons that address focus skills.

Staff Impact: Teachers are able to track their students' progress in reading and math and use the results to inform their instruction through Nearpod lesson planning support and identification of focus skills. Teachers can also use the Fall and Winter scores as their Type I student growth measure on evaluations.

Financial Impact: The three-year renewal of Renaissance STAR includes a Fall, Winter, and Spring administration as well as professional development for staff and administration. Year 1 = \$45,748; Year 2 = \$47,428; Year 3 = \$49,108 for a total investment of \$142,284. The renewal will be funded through General Funds.

Communication: The Assessment Calendar will be provided each year that outlines the STAR testing dates for teachers and administrators. The STAR Administration document will be shared in the Fall, Winter, and Spring along with training opportunities throughout the school year. The STAR teams chat will continue to provide live support during testing and a Schoology Group has been established that provides resources for teachers.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the 3-year renewal contract for Renaissance STAR at a total cost of \$142,284.

Date of Board Action: April 8, 2025

Invoices will be sent according to the following schedule:

Description	Invoice Date	Payment Terms	Amount
1 st Invoice	July 1, 2025	Net 30	\$45,748.00
2 nd Invoice	July 1, 2026	Net 30	\$47,428.00
3 rd Invoice	July 1, 2027	Net 30	\$49,108.00
Grand Total			\$142,284.00

Renaissance

See Every Student.

District Name: Proviso Township HS District 209

1. Invoices will be sent according to the following schedule:

Description	Invoice Date	Payment Terms	Amount
1 st Invoice	July 1, 2025	Net 30	\$45,748.00
2 nd Invoice	July 1, 2026	Net 30	\$47,428.00
3 rd Invoice	July 1, 2027	Net 30	\$49,108.00
Grand Total			\$142,284.00

2. Renaissance will invoice according to the schedule above. Payment is due net 30 days from the Invoice Date.

3. If your billing address is different from the address at the top of this Quote, please add that billing address below:

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4. Send all payments to:

Renaissance
P.O. Box 8036
Wisconsin Rapids, WI 54495-8036

By signing below, Customer:

• agrees that this Quote, any other quotes issued to Customer during the Subscription Period, and Customer and its Authorized Users' access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>

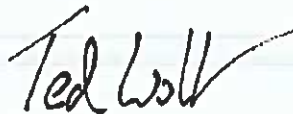
• acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

If your organization requires a purchase order, please check the box below and issue your purchase order to the Renaissance address no later than 15 days prior to each respective Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: ☐

Please sign this schedule and email it back to me at daisy.becker@renaissance.com along with any other appropriate paperwork to process the order. Thank you!

By:



By:

Signature

Date:

Name: Ted J. Wolf
VP-Global Controller, Finance &
Accounting

Name:

(Typed or printed)

Signature:

Email: aaschoff@pths209.org

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: New Physics Books

Expected Outcome: Action

Staff Contacts: Ms. Lisa Lazansky-Roach, District Coordinator for Math and Science; Mr. Collin Williams, Proviso West (Pilot); Mr. Anthony Solano, Proviso East (Pilot); and Mr. Daniel Caldwell, PMSA (Pilot)

Title: Physics Textbooks Purchase

Purpose: The District plans to enhance its current Physics curriculum by adopting updated, NGSS standards-aligned textbooks. This initiative aims to ensure consistency across campuses and to bolster students' academic achievement.

Background:

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. The current Physics textbook (*Pearson Physics*, 2012) is outdated, and we are missing many copies at our schools due to damage or loss. Replacing the current textbooks is not possible as they are no longer in print. The current book is also not aligned with NGSS science standards.

The science teachers from each building reviewed various new textbook titles and unanimously recommended that we pilot *Experience Physics*. This textbook has not yet been reviewed by Ed Reports but has been reviewed and approved by learninglist.com.

Alignment to the Strategic Plan – The purchase of an updated Physics textbook aligns with the district's strategic plan under Goal 1, Systemic Alignment/Culture of Excellence, which measures alignment of curriculum to priority learning standards and curriculum evaluation/renewal. It also aligns to Goal 2, Academic Achievement/Student Support which ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum and instruction.

Administration Analysis:

The district intends to update its current Physics textbooks to the latest edition, ensuring alignment with the NGSS standards.

Equity Impact: By providing the latest science phenomena, interactive labs, and animations, the district ensures that all students have access to the most current and relevant information, leveling the playing field for our students.

Student Impact: The recommended textbook offers clear explanations, relatable examples, and interactive elements that simplify complex concepts. These features enhance comprehension and engagement with the subject matter. When students have access to high-quality, engaging materials, they are more likely to feel motivated and confident in their abilities. This positive attitude can result in improved academic performance and a heightened interest in pursuing studies in science-related fields.

Staff Impact: With this textbook, all teachers across the district will have access to the same materials, ensuring a consistent curriculum. This can make collaboration and sharing of best practices easier, fostering a more cohesive teaching environment. Access to better resources can boost teachers' morale and job satisfaction. Feeling supported and equipped to do their job well can lead to a more positive work environment.

Financial Impact: The cost of purchasing class sets of Physics textbooks, 3 teacher editions (free), and 3-year digital license for students for all three campuses, as well as professional development for 30 physics teachers will cost approximately \$57,226.40 with shipping. This would be funded from Educational Services for textbooks.

Description	Price	Quantity	Total
Experience Physics book and 3-year digital licenses	\$129.00	270	\$34,830.00
Additional Experience Physics 3-year digital licenses (Discounted due to quantity)	\$77.00	180	\$13,860.00
Experience Physics PD-Implementation and 1 hr PD			\$5,750.00
Shipping			\$2,786.40
Total			\$57,226.40

Communication: Science teachers at all three campuses provided input and feedback on the selected textbook and made a recommendation to the district office for approval.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:60 Purchases and Contracts states that all contracts for supplies or materials involving expenditure in excess of \$35,000 require board approval. In addition, School Board Policy 2:20 Powers and Duties of the Board of Education states that the duties of the Board involve approving the curriculum, textbooks, and

educational services. Section 10-16.7 of 105 Illinois School code state that the school board shall direct the selection of textbooks.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of Physics textbooks at a cost of \$57,226.40.

Date of Board Action: April 8, 2025



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Lisa Lazansky-Roach
Math Coordinator
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130-2532

Quote Number: Q-138344
Quote Creation Date: 2/18/2025
Quote Expiration Date: 9/30/2025

Proviso 209 Experience Physics 3 Year V2
Price Quote Summary

Solution	Base Amount	Free Amount	Total
Experience Physics	\$48,690.00	\$732.00	\$48,690.00
Experience Physics Professional Development	\$5,750.00	\$0.00	\$5,750.00
Solution Subtotal:	\$54,440.00	\$732.00	\$54,440.00

Shipping and Handling:	\$2,786.40
Total:	\$57,226.40

Price Quote Detail

Experience Physics

Experience Physics - Experience Physics 2022

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418352585	EXPERIENCE PHYSICS 2022 STUDENT EDITION + DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/12	\$129.00	0	270	\$0.00	\$34,830.00
9781418352523	EXPERIENCE PHYSICS 2022 DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/122	\$77.00	0	180	\$0.00	\$13,860.00
9781418333973	EXPERIENCE PHYSICS 2022 NATIONAL TEACHER GUIDE GRADE 9/12	\$244.00	3	0	\$732.00	\$0.00
	Experience Physics - Experience Physics 2022 - Subtotal:				\$732.00	\$48,690.00

Experience Physics Professional Development

Experience Physics Professional Development - Experience Physics Professional Learning Offerings ©2022

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125051	EXPERIENCE PHYSICS @2022 IMPLEMENTATION ESSENTIALS	\$3,500.00	0	1	\$0.00	\$3,500.00
	Experience Physics Professional Development - Experience Physics Professional Learning Offerings ©2022 - Subtotal:				\$0.00	\$3,500.00

Experience Physics Professional Development - Virtual Experience Physics Professional Learning Offerings ©2022

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125852	VIRTUAL EXPERIENCE PHYSICS @2022 PROFESSIONAL DEVELOPMENT (1 HR)	\$750.00	0	3	\$0.00	\$2,250.00
	Experience Physics Professional Development - Virtual Experience Physics Professional Learning Offerings ©2022 - Subtotal:				\$0.00	\$2,250.00

Solution Subtotal:	\$732.00	\$54,440.00
Shipping and Handling:		\$2,786.40
Total:		\$57,226.40

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

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Chemistry Textbook Adoption

Expected Outcome: Action

Staff Contacts: Ms. Lisa Lazansky-Roach, District Coordinator for Math and Science; Ms. Danielle English, Proviso West (Pilot); Ms. Michelle Lucas-Duckins, Proviso West (Pilot)

Title: Chemistry Textbooks Purchase

Purpose: The district plans to enhance its current Chemistry curriculum by adopting updated, NGSS standards-aligned textbooks. This initiative aims to ensure consistency across campuses and to bolster students' academic achievement.

Background:

Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. The current Chemistry textbook (Pearson Chemistry, 2012) is outdated, and we are missing many copies at our schools due to damage or loss. Replacing the current textbooks is not possible as they are no longer in print. The current book is also not aligned with NGSS science standards.

The science teachers from each building reviewed various new textbook titles and unanimously recommended that we pilot the *Experience Chemistry* textbook. This textbook has not yet been reviewed by EdReports but has been reviewed and approved by learninglist.com.

Alignment to the Strategic Plan – The purchase of an updated Chemistry textbook aligns with the district's strategic plan under Goal 1, Systemic Alignment/Culture of Excellence, which measures alignment of curriculum to priority learning standards and curriculum evaluation/renewal. It also aligns to Goal 2, Academic Achievement/Student Support which ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum and instruction.

Administration Analysis:

The district intends to update its current Chemistry textbooks, ensuring alignment with the NGSS standards and a robust online platform for students and teachers.

Equity Impact: By providing the latest science phenomena, interactive labs, and animations, the district ensures that all students have access to the most current and relevant information, leveling the playing field for our students.

Student Impact: The recommended textbook offers clear explanations, relatable examples, and interactive elements that simplify complex concepts. These features enhance comprehension and engagement with the subject matter. When students have access to high-quality, engaging materials, they are more likely to feel motivated and confident in their abilities. This positive attitude can result in improved academic performance and a heightened interest in pursuing studies in science-related fields.

Staff Impact: With this textbook, all teachers across the district will have access to the same materials, ensuring a consistent curriculum. This can make collaboration and sharing of best practices easier, fostering a more cohesive teaching environment. Access to better resources can boost teachers' morale and job satisfaction. Feeling supported and equipped to do their job well can lead to a more positive work environment.

Financial Impact: The cost of purchasing class sets of Chemistry textbooks, teacher editions, and 3-year digital license for students for all three campuses will cost approximately \$98,581.24 with shipping. This would come out of the Educational Services Fund for textbooks.

Description	Price	Quantity	Total
Experience Chemistry textbook	\$ 129.00	450	\$58,050.00
Experience Chemistry 3-year digital licenses	\$ 77.00	425	\$32,725.00
Experience Chemistry, Teacher Editions	\$ 244.00	12	\$ 2,928.00
Shipping			\$4,878.24
Total			\$ 98,581.24

Communication: Science teachers at all three campuses provided input and feedback on the selected textbook and made a recommendation to the district office for approval.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:60 Purchases and Contracts states that all contracts for supplies or materials involving expenditure in excess of \$35,000 require board approval. In addition, School Board Policy 2:20 Powers and Duties of the Board of Education states that the duties of the Board involve approving the curriculum, textbooks, and educational services. Section 10-16.7 of 105 Illinois School code state that the school board shall direct the selection of textbooks.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of Chemistry textbooks at a cost of \$98,581.24.

Date of Board Action: April 8, 2025



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Lisa Lazansky-Roach
Math Coordinator
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130-2532

Quote Number: Q-138341
Quote Creation Date: 2/18/2025
Quote Expiration Date: 9/30/2025

Proviso 209 Experience Chem 3 Year
Price Quote Summary

Solution	Base Amount	Total
Experience Chemistry	\$93,703.00	\$93,703.00
Solution Subtotal:	\$93,703.00	\$93,703.00
Shipping and Handling:		\$4,878.24
Total:		\$98,581.24

Price Quote Detail

Experience Chemistry

Experience Chemistry - Experience Chemistry ©2021

ISBN	Description	Price	Charged Qty	Total Charged
9781418852924	EXPERIENCE CHEMISTRY 2021 HARDCOVER STUDENT EDITION + DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/12	\$129.00	450	\$58,050.00
9781418336516	EXPERIENCE CHEMISTRY 2021 DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/12	\$77.00	425	\$32,725.00
9781418327248	EXPERIENCE CHEMISTRY 2021 NATIONAL TEACHER GUIDE PACKAGE GRADE 9/12	\$244.00	12	\$2,928.00
	Experience Chemistry - Experience Chemistry ©2021 - Subtotal:			\$93,703.00

Solution Subtotal:	\$93,703.00
Shipping and Handling:	\$4,878.24
Total:	\$98,581.24

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Newsela Renewal

Expected Outcome: Action

Staff Contacts: Ms. Angela Marino, District Coordinator for ELA and the Arts; Ms. Felicia Lee, District Coordinator for Technology Integrations; Mr. Michael Swanson, Director of IT; Mr. Tony Valente, District Coordinator for Social Studies and PE/Wellness; and Ms. Lisa Lazansky-Roach, District Coordinator for Math and Science

Title: Newsela Contract Renewal

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

Background:

In September 2021, a district license was first purchased for access to the Newsela Blended Learning Suite which includes ELA, Social Studies, Science, EL, and SEL nonfiction articles with varying Lexile levels to assist students in accessing content and building their reading skills. Six PD sessions were included in the subscription and were offered to teachers throughout the 2021-2022 school year. Each session provided hands-on exploration of the platform in order to use Newsela in the classroom with students. Teachers learned how to set Lexile benchmarks for students, use the formative assessments to measure students' mastery of content, and create text sets to personalize learning for their scholars.

Additional PD sessions were provided for all staff during subsequent school years, including "Integrating Science and Literacy with Newsela," "Social-Emotional Learning with Newsela," "Supporting English Language Learners with Newsela" and "Cross Curricular Literacy with Newsela." All trainings were recorded and posted in a Schoology Group entitled: Newsela Resources. Teachers regularly accessed recordings and resources by department and for all. Resources include informational and extended texts for all content areas including ELA, Math, Science, Social Studies, Art, Music, Theatre, Engineering, Technology, PE/Health/Wellness, and CTE. Resources also include monthly content calendars such as Black History Month, Black History Collection for Science and Technology, and Women's History Month. These are high interest articles for our students that engage them in higher order thinking through rigorous and relevant content.

Additional resources include high school debate and discussion topics, primary vs. secondary sources, and writing rubrics. Content continues to get updated as world issues arise and local events occur. A simple keyword search can connect teachers to texts as well as targeted collections by subject or genre.

Teachers have provided consistent, positive feedback for further implementation in their classrooms. They identify the Lexile progression and formative assessment data as strong features of the Newsela platform which gives them standards alignment with texts and skill mastery levels for every student. Teachers are also utilizing the integration of Newsela with Schoology as they pair units with content from most major textbooks and titles, which provides for seamless delivery of assignments for Proviso students. Finally, teachers are using the Spanish language feature for students to read the textual material in English or Spanish, with or without audio. Overall, teachers have shared that the content provided on Newsela helps build students' background knowledge and facilitates lively and engaging discussions in the classroom.

Usage reports since 8/1/2024 show high usage at Proviso East and Proviso West High Schools and medium usage at PMSA. Total teacher log-ins across the district = 962 with 7.5K total student log-ins at all three campuses. These numbers show strong activity over time.

Alignment to Strategic Plan – Newsela Renewal aligns with the district's strategic plan under Goal 1, Systemic Alignment/Culture of Excellence, with the objective to build a culture of continuous improvement and design equitable systems for school-based and district improvement. Renewing our contract with Newsela also aligns to Goal 2, Academic Achievement/Student Support which ensures that all students have access to engaging, high-quality, equitable, and relevant instruction through the use of the Newsela platform. The Newsela Blended Learning Suite aligns with Goal #3 of the district's strategic plan by allowing for the integration of technology into teaching and learning. Newsela also provides professional development for teachers to build their capacity for effective integration of learning technologies in order to increase equitable access to high-quality digital resources to provide standards-based, technology-rich learning experiences for all scholars across the district.

Administration's Analysis:

The blended learning suite includes rigorous, culturally relevant, and differentiated textual material that teachers can easily use in their classrooms to meet students' academic and socioemotional needs.

Equity Impact: Using Newsela across content areas and grade levels ensures that all students have equitable access to high-quality digital resources to provide standards-based, technology-rich learning experiences for all students across the district.

Student Impact: Students can track their progress in Newsela with embedded formative assessments and increase their Lexile level with further practice and reinforcement of reading comprehension questions. They can also engage in targeted readings that address specific interests and curriculum-sourced content.

Staff Impact: Teachers are able to track their students' progress in Newsela with embedded formative assessments and increase the level of students' Lexiles with further practice and reinforcement of reading comprehension and inference questions. They can also engage their students in targeted readings that address specific interests and curriculum-sourced content. Teachers can use Newsela articles as intervention and as enrichment to supplement their instruction in the classroom.

Financial Impact: The Blended Learning Suite and Newsela Writing digital license package runs from 7/1/25 to 6/30/26 which include six virtual PD sessions. The total investment for a one-year renewal of Newsela is \$72,822.30. The renewal will be funded through General Funds.

Communication: Professional development opportunities will continue to be communicated to staff as they are scheduled. Updates will be made to the Schoology Group for Newsela and teachers will be encouraged to continue their usage of this platform to enhance learning and teaching.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the contract renewal for NewsELA at a cost of \$72,822.30.

Date of Board Action: April 8, 2025

Order Form

Billing Information:

Billing Frequency: Upfront in full

Payment Terms: Net 60

Billing Schedule: Upon license start date

Order Form No. Q-150104
Newsela Sales Rep: Kami Hetman
Contact Email: kami.hetman@newsela.com
Offer Date: January 27, 2025
Expiration Date: June 30, 2025

To:
Felicia Lee
Proviso Township High School District 209
8601 Roosevelt Rd
Forest Park, IL 60130-2532

Qty	Products/Services	Line Total
1	Newsela	\$72,822.30
Contract Total		\$72,822.30

*See table above or Appendix for Product/Services details and License Dates.

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Fees: The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the Purchase Order to Newsela in accordance with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-150104" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

1. Purchase Order Information

If you need a Purchase Order, please fill out the following information.

PO Required:

PO Number:

PO Amount:

2. Billing Information

Provide the billing service representative to whom the invoice should be addressed.

Bill-To Name:

Bill-To Email:

By initialing here, I agree that the billing details stated above are current and accurate. _____

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents along with the order form number (Q-150104) to salestax@newsela.com.

3. Is your organization exempt from sales tax?

Please enter **Yes** or **No**:

Authorized Signature:

Date of Signature:

Appendix

Products Breakdown

Sites	Product Code	Products Names	License Dates
3	ATG129	Blended Learning District Suite	07/01/25 - 06/30/26
3	ATG204	Newsela Writing	07/01/25 - 06/30/26

Services Breakdown

Qty	Product Code	Services	License Dates
6	ATG016	Individual Virtual Add-On Session	07/01/25 - 06/30/26

Product/Service Breakdown Per School

Line#	Schools	Products/Services	License Dates
1	PROVISO EAST HIGH SCHOOL	Blended Learning District Suite	07/01/25 - 06/30/26
2	PROVISO EAST HIGH SCHOOL	Newsela Writing	07/01/25 - 06/30/26
3	PROVISO MATH AND SCIENCE ACADEMY	Blended Learning District Suite	07/01/25 - 06/30/26
4	PROVISO MATH AND SCIENCE ACADEMY	Newsela Writing	07/01/25 - 06/30/26
5	PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209	Individual Virtual Add-On Session	07/01/25 - 06/30/26
6	PROVISO WEST HIGH SCHOOL	Blended Learning District Suite	07/01/25 - 06/30/26
7	PROVISO WEST HIGH SCHOOL	Newsela Writing	07/01/25 - 06/30/26

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Renaissance Nearpod Renewal

Expected Outcome: Action

Staff Contacts: Ms. Felicia Lee, District Coordinator for Technology Integrations;
Ms. Angela Marino, District Coordinator for ELA and the Arts; Mr. Michael Swanson,
Director of IT; Mr. Tony Valente, District Coordinator for Social Studies and PE/Wellness;
and Ms. Lisa Lazansky-Roach, District Coordinator for Math and Science

Title: Renaissance Nearpod Contract Renewal

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

Background:

We are currently four months into the implementation of Nearpod during our first year. In October, teachers received comprehensive training on the platform at a Half-Day Institute, which equipped them to effectively leverage its features. We began using the platform consistently in November, and while we have made progress, there are still areas where we can grow in our usage.

Nearpod has established itself as a valuable educational tool within our district. Previously, a significant number of teachers utilized both free and paid Nearpod accounts to enhance classroom instruction, empowering them to design engaging and interactive lessons that accommodate diverse learning styles. This practice has led to increased student engagement and participation. The positive feedback from educators who have integrated Nearpod into their teaching practices has contributed to its growing recognition for fostering deeper understanding and retention of material.

As our district prepares to administer the ACT for the first time this year, the significance of Nearpod is underscored. The ACT is a critical assessment of students' college readiness, evaluating essential skills in English, math, reading, and science. Nearpod's functionalities

align seamlessly with the requirements of standardized testing, providing real-time assessments, interactive practice questions, and the capacity to simulate testing environments. By utilizing Nearpod, teachers can enhance student preparation for the ACT, ensuring that students are equipped with the skills and confidence necessary to succeed.

Given its proven success in improving educational outcomes and its potential to significantly aid in ACT preparation, we strongly recommend the renewal of Nearpod. The combination of Nearpod's interactive capabilities and the rigorous demand of the ACT makes it an essential resource for our educators and students during this critical transition.

Administration Analysis:

As our district strives to advance equity, particularly for our English Language Learners (ELL), African American students, and those with special needs. A significant number of freshmen are disproportionately off track, and many students are below grade level. Nearpod offers a powerful solution to address the diverse needs of our student population. Nearpod allows educators to create differentiated and personalized learning experiences.

Its interactive features help engage students by incorporating multimedia resources and real-time assessments, making learning more accessible and engaging. Additionally, the platform provides immediate feedback, enabling teachers to identify and address individual learning gaps effectively.

The collaborative capabilities of Nearpod foster peer-to-peer learning, which is particularly beneficial for students, as it encourages participation and the sharing of diverse perspectives. This collaborative approach promotes a sense of belonging and community within the classroom.

Equity Impact: Implementing Nearpod promotes equity by providing tailored learning experiences that address the diverse needs of our student population, particularly English Language Learners, African American students, and those with special needs. This ensures that all students have access to the same high-quality educational resources and support.

Student Impact: Nearpod enhances student engagement and participation through interactive and personalized lessons. It allows students to learn at their own pace, receive immediate feedback, and develop critical skills that align with their individual learning needs, ultimately helping them achieve better academic outcomes.

Staff Impact: With Nearpod, educators gain access to innovative teaching tools that streamline lesson planning and facilitate differentiated instruction. This empowers staff to more effectively meet the varied needs of their students, fosters professional growth through data-driven insights, and enhances collaboration among teachers.

Financial Impact: Investing in Nearpod represents a significant commitment to enhancing educational outcomes in our district. For the 2025-2026 funding cycle, the renewal cost of the Nearpod license is \$33,600, sourced from Educational Services. This investment is expected to yield a cost-effective solution, as the platform's interactive capabilities can lead to improved student performance. Consequently, this may help reduce long-term remediation costs and increase funding opportunities related to academic success and equity initiatives.

Communication: Once approved, the implementation of Nearpod will be communicated through multiple channels to ensure that all stakeholders, including teachers, students, and administrators, are well informed and engaged.

We will organize training sessions to enhance teachers' knowledge and skills regarding the platform. Additionally, usage data will be monitored and shared with administrators to maintain high levels of engagement.

To promote ongoing collaboration and transparency, we will provide regular updates on usage statistics and student progress, keeping everyone informed about the program's positive impact.

Ultimately, the adoption of Nearpod represents a strategic commitment to enhancing educational equity in our district and supporting the academic success of both our students and staff.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the 1-year renewal contract for Renaissance Nearpod at a total cost of \$33,600.

Date of Board Action: April 8, 2025

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-139048

Proviso Township High Schools District 209 - 370567

Primary Contact

Felicia Lee

Email - felee@pths209.org

8601 W. Roosevelt Road

Forest Park, IL 60130

Billing Contact

Alexander Aschoff

Email - aaschoff@pths209.org

8601 W. Roosevelt Road

Forest Park, IL 60130

Quote Summary

School Count: 3

Renaissance Products & Services Total	\$33,600.00

Estimated Sales Tax	\$0.00

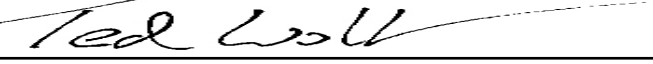
Grand Total	USD 33,600

This quote includes: Nearpod.

To accept this offer and place an order, [please sign and return this Quote.](#)

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Proviso Township High Schools District 209
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 20-Feb-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Daisy Becker at (715) 323-2200. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-139048

States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-139048

Quote Details

Proviso East High School

Products & Services	Quantity	Unit Price	Total
Nearpod			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Nearpod English Learner Program	1600	\$1.10	\$1,760.00
Nearpod Premium Plus	1600	\$3.44	\$5,504.00
Nearpod Social Studies Program	1600	\$1.31	\$2,096.00
Nearpod Math Program (Standards View)	1600	\$2.15	\$3,440.00
Quote Year 1 Subtotal			\$12,800.00
Bundle			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Nearpod Instructional Suite	1600	\$0.00	\$0.00
Quote Year 1 Subtotal			\$0.00
Proviso East High School Total			\$12,800.00

Proviso Math & Science Academy

Products & Services	Quantity	Unit Price	Total
Nearpod			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Nearpod English Learner Program	770	\$1.10	\$847.00
Nearpod Premium Plus	770	\$3.44	\$2,648.80
Nearpod Social Studies Program	770	\$1.31	\$1,008.70
Nearpod Math Program (Standards View)	770	\$2.15	\$1,655.50
Quote Year 1 Subtotal			\$6,160.00
Bundle			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Nearpod Instructional Suite	770	\$0.00	\$0.00
Quote Year 1 Subtotal			\$0.00
Proviso Math & Science Academy Total			\$6,160.00

Proviso West High School

Products & Services	Quantity	Unit Price	Total
Nearpod			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
363			
Nearpod English Learner Program	1830	\$1.10	\$2,013.00

Nearpod Premium Plus	1830	\$3.44	\$6,295.20
Nearpod Social Studies Program	1830	\$1.31	\$2,397.30
Nearpod Math Program (Standards View)	1830	\$2.15	\$3,934.50
Quote Year 1 Subtotal			\$14,640.00
Bundle			
Quote Year 1 01-Jul-2025 – 30-Jun-2026			
Nearpod Instructional Suite	1830	\$0.00	\$0.00
Quote Year 1 Subtotal			\$0.00
Proviso West High School Total			\$14,640.00

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Edgenuity Renewal

Expected Outcome: Action

Staff Contacts: Ms. Felicia Lee, District Coordinator for Technology Integrations; Ms. Angela Marino, District Coordinator for ELA and the Arts; Mr. Michael Swanson, Director of IT; Mr. Tony Valente, District Coordinator for Social Studies and PE/Wellness; and Ms. Lisa Lazansky-Roach, District Coordinator for Math and Science

Title: Imagine Learning Edgenuity Renewal

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

Background:

In 2019, the district purchased a license for Edgenuity to enhance access to credit recovery programs, thereby providing essential support to students who require additional academic assistance. This platform has been pivotal in providing flexible, personalized learning opportunities for students both during the school year and in summer school sessions. Edgenuity offers a comprehensive catalog of over 400 online courses aligned with state standards and the Common Core, specifically designed to cater to diverse learning needs. As a result, students have benefited greatly from this resource, which facilitates their ability to recover credits and stay on track for graduation.

To ensure effective implementation, professional development was provided to teachers and building administrators each year since the license was acquired, with annual training sessions held each summer to enhance instructional practices and deepen educators' understanding of the platform's capabilities. This commitment to professional development ensures that educators are well-equipped to leverage Edgenuity's features, ultimately promoting student engagement and success in their academic journeys.

Edgenuity has been an integral part of our district's educational strategy, particularly for supporting credit recovery initiatives in Summer School and night school programs. In the past, we utilized a 3-year subscription, costing approximately \$229,000, which translates to an annual expenditure of around \$76,333. This historical investment in Edgenuity underscores our commitment to providing flexible and accessible educational opportunities for our students, particularly those who require additional support in their academic journeys. However, we are only seeking a one-year renewal subscription to explore other options that may better serve our district.

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

Administration Analysis:

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

In Summer School 2024, Edgenuity experienced high usage during June and July due to a significant enrollment in credit recovery courses. This strong demand showcased how effectively the platform meets the needs of students requiring additional support. Building on that momentum, the usage of Edgenuity during the Fall 2024 quarter varied across different buildings within the district:

PEHS: Usage has been categorized as "High," indicating a robust level of engagement with Edgenuity. In addition, students enrolled in Evening School, housed at Proviso East, utilize this program to support credit recovery and classroom instruction.

PWHS: Demonstrated a "Medium" level of usage. This reflects a steady engagement from students.

PMSA: In contrast, PMSA's usage was considered "Low" because there are less students in credit recovery courses.

Overall, the updated usage patterns for Edgenuity illustrate varied approaches based on student demographics and academic goals. PEHS stands out for its high engagement, while PWHS shows a healthy level of medium usage, and PMSA effectively leverages the platform for advanced educational options. These insights emphasize the need for tailored strategies to further enhance the use of Edgenuity across the district.

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

Student Impact: Edgenuity has consistently demonstrated its ability to significantly impact students' lives by fostering a more inclusive and supportive learning environment. Over the years, the implementation of features like Smart Sequencer™ technology has enabled tailored instruction that aligns with each student's unique skill level, particularly in critical areas such as reading and math, where many students have historically struggled.

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

Staff Impact: *The* integration of Edgenuity has a profound and ongoing positive impact on our staff by equipping them with essential tools and data needed to effectively support

their students. The platform provides teachers with access to real-time assessments and engagement metrics, enabling them to customize instruction and make timely interventions when necessary. Overall, Edgenuity empowers our staff to be more effective and engaged in their roles, ultimately enhancing the educational experience for both teachers and students alike.

Financial Impact: The investment structure and payment options available:

Total Cost: \$86,633.76

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

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

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

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the 1-year renewal contract for Imagine Learning Edgenuity for a cost of \$86,633.76.

Date of Board Action: April 8, 2025



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	2/21/2025
Quote No.	Q-120807
Acct. No.	12216072
Total	86,633.76
Pricing Expires	08/19/2025

Proviso Township High School Dist 209
8601 Roosevelt Rd
Forest Park IL 60130
United States

Payment Plan Details -
Year one 25-26 - \$72,450.00
Year two 26-27 - \$66,074.25
Year three 27-28 - \$66,074.24

Payment Term	Contract Start	Contract End
Net 30	8/1/2025	7/31/2026

Site	Description	End Date	Qty	Per Unit
Proviso Township High School Dist 209	PD Webinar Session (CW-SUPP)	07/31/2026	1	750.00
	Edgenuity Academic Integrity	07/31/2026	1	1,771.44
	Integration - Clever or Classlink Sync and SSO	07/31/2026	1	0.00
	PD Onsite Day (CW-SUPP)	07/31/2026	1	3,500.00
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Concurrent User	07/31/2026	11	968.00
Proviso East High School	IS 6-12 On-Demand Tutoring Site License	07/31/2026	1	4,000.00
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License	07/31/2026	1	24,200.00
	Edgenuity Academic Integrity	07/31/2026	1	1,771.44
Proviso West High School	IS 6-12 On-Demand Tutoring Site License	07/31/2026	1	4,000.00
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License	07/31/2026	1	24,200.00
	PD Webinar Session (CW-SUPP)	07/31/2026	1	750.00
	Edgenuity Academic Integrity	07/31/2026	1	1,771.44
	PD Onsite Day (CW-SUPP)	07/31/2026	1	3,500.00
Proviso Mathematics and Science Academy	IS 6-12 On-Demand Tutoring Site License	07/31/2026	1	4,000.00
	Edgenuity Academic Integrity	07/31/2026	1	1,771.44

Subtotal	86,633.76
Tax Total	0.00
Total	86,633.76

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

**Proviso Township High
School Dist 209**

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

John Rocco
Account Executive -
john.rocco@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools

Agenda Topic: Intergovernmental Agreement with the City of Melrose Park

Expected Outcome: Action

Staff Contacts: Krish Mohip, Superintendent of Schools

Title: Intergovernmental Agreement with the City of Melrose Park

Purpose: Proviso Township High School District 209 desires to enter into an Intergovernmental Agreement (IGA) with the Village of Melrose Park. This collaboration is made possible under Article VII, Section 10 of the Illinois Constitution and the Illinois Intergovernmental Cooperation Act, allowing local governments to partner for mutual benefit. The goal of this agreement is to support academic achievement for District 209 students. The Village of Melrose Park has agreed to reimburse the District for qualifying academic expenditures not to exceed \$250,000.

Background:

In November 2024, the Proviso Township High School District 209 Board of Education approved the renewal of two Tax Increment Financing (TIF) districts in partnership with the City of Melrose Park. This decision reflects the District's commitment to supporting local economic development while ensuring that public education remains a top community priority. In recognition of the Board's support and in appreciation for the renewal of these TIF agreements, the City of Melrose Park has committed \$250,000 in funding to the District. These funds will be used to enhance academic outcomes for students across Proviso East, Proviso West, and the Proviso Math and Science Academy.

The \$250,000 allocation—provided through an Intergovernmental Agreement—will be directed toward initiatives and resources that directly support student learning and achievement.

Administration Analysis:

The agreement is effective for a period of one year from the date it is signed. Under the agreement, the Village of Melrose Park will reimburse Proviso Township High School District 209 for qualifying academic-related expenditures, in an amount not to exceed \$250,000. These funds must be used specifically to support academic achievement and may not be applied toward personnel expenses such as salaries or benefits. To receive reimbursement, the District must provide reasonable documentation of eligible expenditures. Once the request and documentation are submitted, the Village is required to issue payment within 30 days. In terms of legal responsibility, both parties have agreed to indemnify each other—meaning each is responsible for claims, damages, or liabilities resulting from their own negligent actions. The agreement is governed by the laws of the State of Illinois, and any legal disputes that arise will be handled in the state courts of Cook County. This agreement constitutes the full understanding between both parties and replaces any previous verbal or written discussions on the matter.

Equity Impact: This agreement between Proviso Township High School District 209 and the Village of Melrose Park represents a strategic investment in student success, particularly for students who have historically faced barriers to educational opportunity. By providing up to \$250,000 in reimbursable funding for academic improvement initiatives, the Village is directly contributing to closing opportunity gaps within the District.

These funds—earmarked specifically for academic achievement—can be used to expand access to resources such as tutoring programs, classroom technology, enrichment activities, or academic interventions targeted toward underserved student populations. Because personnel expenses are excluded, the funding encourages investment in materials, programs, and services that can have a wide and immediate impact on students.

Importantly, this partnership signals a shared commitment between municipal and educational leaders to support youth and families in the community. It strengthens the social contract and ensures that municipal resources are being leveraged to promote educational equity, not just infrastructure or public safety. When local governments and school districts align around shared outcomes, especially for those most in need, the result is a more responsive, inclusive, and equitable public system.

Student Impact: This Intergovernmental Agreement has the potential to directly improve the educational experience and outcomes for students in Proviso Township High School District 209. By providing up to \$250,000 in funding specifically for academic achievement initiatives, the District can implement programs, purchase resources, or support services that enhance student learning and engagement.

Beyond academics, the agreement reinforces for students that their education is a shared priority between their school district and local government. That sense of investment and collaboration can foster a stronger sense of community support, school

pride, and student motivation. It also builds a culture where students feel seen, valued, and backed by the broader systems around them.

In short, the agreement helps create more equitable access to educational opportunities, which in turn supports stronger student outcomes—academically, socially, and emotionally.

Staff Impact: By providing up to \$250,000 for academic achievement initiatives, staff—particularly teachers, interventionists, and support personnel—could gain access to additional instructional resources, curriculum tools, or student-facing programs that enhance teaching and learning. This may ease the burden of having to supplement classroom materials out-of-pocket and provide staff with new tools or supports that help them meet students’ diverse needs more effectively.

Moreover, when students have greater access to targeted supports—like tutoring, enrichment programs, or tech resources—it can improve classroom climate and engagement, which directly benefits staff by reducing disruptions and increasing student readiness. This kind of systemic support helps create better teaching conditions, allowing educators to focus more on instruction and relationship-building.

Finally, the agreement reinforces that the broader community values and supports the district’s educational mission. Knowing that the Village of Melrose Park is partnering to invest in student outcomes can boost morale and a sense of shared purpose, contributing to a more supportive, united school culture.

Financial Impact: The Intergovernmental Agreement provides up to \$250,000 in reimbursable funding to Proviso Township High School District 209, specifically to support academic achievement. This represents a significant financial investment in student success without placing additional strain on the District’s operating budget.

Because the funds are reimbursable, the District will initially cover the cost of approved expenditures and then submit documentation to the Village for reimbursement within 30 days. This approach allows the District to strategically allocate funds toward high-impact academic initiatives—such as instructional materials, technology, or programmatic supports—without diverting resources from other core budget priorities.

Overall, this agreement helps extend the District’s financial capacity, enabling it to do more for students with support from local government, while reinforcing a shared responsibility for educational investment.

Statute, Administrative Policy or Board Rules Statement:

Policy 8:80 Gifts to the District states, the Board of Education appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than \$2,000.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
4. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve and the Intergovernmental Agreement with the City of Melrose Park.

Date of Board Action: April 8, 2025

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE PROVISO TOWNSHIP
HIGH SCHOOL DISTRICT 209, COOK COUNTY, ILLINOIS AND THE VILLAGE OF
MELROSE PARK, COOK COUNTY, ILLINOIS**

THIS AGREEMENT is made on this _____ day of _____ (the “Effective Date”), by and between the Proviso Township High School District 209 and the Village of Melrose Park.

RECITALS

WHEREAS, the Proviso Township High School District 209 (“School District”) is a unit of local government established under the Illinois Constitution and laws of the State of Illinois; and

WHEREAS, the Village of Melrose Park (“the Village”) is a unit of local government established under the Illinois Constitution and laws of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois provides that units of local government may contract among themselves, to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance; and

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et. seq. provides additional powers to units of local government that work together; and

WHEREAS, the School District and Village have determined that is in the best interests of each of them, respectively, to enter into the terms of this Intergovernmental Agreement, and that their residents and constituents will receive benefits from this Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed by and between the parties as follows:

SECTION 1: TERM OF AGREEMENT. This Agreement shall remain in effect until the completion of all obligations of both Parties hereto, which shall be completed within one (1) year of the Effective Date of this Agreement. Either School District or the Village may terminate this Agreement, with or without cause, by giving thirty (30) days’ notice to the other Party of the intent to terminate.

SECTION 2: FUNDING. The Village agrees to reimburse the School District for expenses incurred to ensure the continued academic achievement of the School District’s Students. The Village further agrees to reimburse the District in an amount up to TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00) (the “Funds” or “Funding”).

SECTION 3: EXPENDITURES. The Village shall only reimburse the School District with Funds for Expenditures. For purposes of this Section 3, the term “Expenditures” shall include

Funds used by the School District to improve academic achievement in the School District. Village shall not reimburse the School District for Funds for personnel expenses. The Village shall comply with the requirements of the Illinois Tax Increment Financing Act, 65 ILCS 5/11-74.2-5, *et. seq.* The School District shall provide the Village with reasonable evidence of the Expenditures in order to receive reimbursement. Within thirty (30) days of receipt of the School District's request for reimbursement, the Village shall pay the School District.

SECTION 4: INDEMNIFICATION. The School District, its employees and contractors shall indemnify and hold harmless the Village and any of its officers, officials, employees, or agents from any and all claims, demands, liability, loss, damages, fines penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of any of its officers, officials, employees, contractors or agents related to services performed under this Intergovernmental Agreement.

The Village, its employees and contractors shall indemnify and hold harmless the School District and any of its officers, officials, employees, or agents from any and all claims, demands, liability, loss, damages, fines penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of its officers, officials, employees, contractors or agents related to the terms of this Intergovernmental Agreement.

SECTION 5: THIRD-PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

SECTION 6: NOTICES. All notices and other written communications in connection with this Agreement shall be deemed delivered to the addressee thereof when delivered by hand delivery, e-mail or fax at the addresses set forth below.

If to School District:

Proviso Township High School District 209
Attn. Superintendent

8601 Roosevelt Rd.
Forest Park, IL 60130

With copies to:

Franczek P.C.

300 S. Wacker Dr., Suite 3400
Chicago, IL 60606

If to Village:

Village of Melrose Park

1000 25th Avenue
Melrose Park, IL 60160

With copies to:

DelGaldo Law Group
1441 S Harlem Avenue
Berwyn, IL 60402

SECTION 7: AMENDMENT. No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the Parties.

SECTION 8: WAIVER. The failure of either Party to demand strict performance of this Agreement on any one occasion shall not prohibit such Party from demanding strict performance hereof on any future occasion.

SECTION 9: SEVERABILITY. If any part of this Agreement shall be held invalid for any reason, the remainder of this Agreement shall remain valid to the maximum extent permitted by law.

SECTION 10: COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed to be an original and all of which shall together constitute one and the same instrument.

SECTION 11: INTERPRETATION. Both parties agree that they have had an adequate opportunity to review this Agreement with counsel of their own choosing and enter into this Agreement freely and voluntarily. Due to both parties having had an adequate opportunity to negotiate the terms of this Agreement, any ambiguity found herein shall not be construed against one party or another. The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the Parties, regardless of who drafted the Agreement.

SECTION 12: CHOICE OF LAW/FORUM. This Agreement shall be governed by, construed under and interpreted in accordance with the laws of the State of Illinois, without giving effect to its principles of conflicts of law or choice of law. All suits, actions, claims and causes of action relating to the construction, validity, performance and enforcement of this Agreement shall be brought in the state courts of Cook County.

SECTION 13. COMPLETE AGREEMENT. This Agreement sets forth all of the terms and conditions of the agreement between the Parties concerning the subject matter hereof and any prior oral communications are superseded by this Agreement. The Parties understand and agree that all of the terms and promises of this Agreement, including the "Whereas" clauses, are contractual and not a mere recitals.

SECTION 14. COUNTERPARTS. This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile

or electronic mail shall have the same effect as an original signature.

SECTION 15. AUTHORITY. The signatories for each of the Parties to this Agreement represent and warrant that such person has the full authority to bind such Party.

IN WITNESS WHEREOF, the School District and Village have each caused this Agreement to be executed by duly authorized officers thereof as of the date and year above written.

For the School District

For the Village

Board President

Mayor Ron Serpico

Attest:

Board Secretary

Date: _____

Date: _____

FOIA

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

Status	Date Received	Time Received	Requester Name	Request	
In process	March 27, 2025	1:14 PM	Walter Brzeski	Vincent Rociola's complete personnel file, salary/work history, termination letters, disciplinary records, incident reports, warnings and suspensions documents/letters, layoff notices/letters, investigative files, vetting information, resume, references, employment application(s), and class Schedule.	383

19. Old Business
20. New Business
21. Adjourn