

Proviso Township High Schools Board of Education Regular Meeting

Tuesday, August 9, 2022

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. Executive Session Board Of Education
4. Retire to Executive Session

4.A. 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).

4.B. 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 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).

4.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).

5. Reconvene the Regular Meeting
6. Establish Quorum
7. Pledge of Allegiance
8. PTHS D209 Vision Statement
9. Reports and Communications from the Superintendent of Schools
- Recognition and / or PowerPoint Presentations
10. Citizen's Comments
11. Reports and Communications from the Board President
12. Consent Agenda
 - A. Minutes - **Action Item**
 - B. Bill List - **Action Item**

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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 08/09/2022

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 TO 18 MEDIA, INC.	365809					
Check Group:						
ANNUAL FEE 8 TO 18		1	2300115	INV-003553 6/28/2022	10.5.1501.640.0000.003.0036.0000 Dues And Fees	\$750.00
					Check #: 0	
						PO/InvoiceTotal: \$750.00
Check Group:						
Annual Subscription 8to18 Software 22-23		1	2300116	INV-003554 6/28/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$750.00
CVA Proceeds		1	2300116	INV-003554 6/28/2022	10.5.1501.640.0000.002.0036.0000 Dues And Fees	(\$165.00)
					Check #: 0	
						PO/InvoiceTotal: \$585.00
						Vendor Total: \$1,335.00
ADDISON TRAIL HIGH SCHOOL	350851					
Check Group:						
GTF/JV WSC 031922		1	2300117	V683423 3/19/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ADVANCE AUTO PARTS	365380					
Check Group:						
rotella		4	2300357	7366221524184 8/3/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$119.96
					Check #: 0	
						PO/InvoiceTotal: \$119.96
						Vendor Total: \$119.96
ADVANCEMENT COURSES, INC	366496					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INQUIRY- BASED LEARNING IN THE SCIENCE CLASSROOM		1	2204069	9300027425 7/8/2022	10.5.3700.312.0000.000.4300.0001 Conferences	\$398.00
				Check #: 0		
					PO/InvoiceTotal:	\$398.00
					Vendor Total:	\$398.00
AFLAC	357961					
Check Group:						
INVOICE 926456 2022-06		1	2300118	926456 7/15/2022	10.2.0481.000.0000.000.9999.0000 Other Payroll Deduction Payable	\$218.25
				Check #: 0		
					PO/InvoiceTotal:	\$218.25
					Vendor Total:	\$218.25
ALBERTO RAMOS						
Check Group:						
SUMMER CAMP		1	2300223	AUG22AP-AR2 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
SUMMER CAMP		1	2300224	AUG22AP-AR1 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
SUMMER CAMP		1	2300225	AUG22AP-AR 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER CAMP		1	2300226	AUG22AP-AR3 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300301	AUG22AP-AR4 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$1,500.00
Allen Stallings						
Check Group:						
SUMMER CAMP		1	2300314	AUG22AP-AS3 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
SUMMER CAMP		1	2300315	AUG22AP-AS2 7/6/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
SUMMER CAMP		1	2300316	AUG22AP-AS1 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						
SUMMER CAMP		1	2300317	AUG22AP-AS 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$262.50</u>
						Vendor Total: <u>\$1,137.50</u>
ALPHA BAKING COMPANY						
Check Group:						
Food Purchases - PMSA		1	2300343	220004186016 7/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$143.08
Food Purchases - PMSA		1	2300343	220004192013 7/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$133.84
Food Purchases - PMSA		1	2300343	220004199012 7/18/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$73.68
Food Purchases - PMSA		1	2300343	220004206013 7/25/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$143.10
						Check #: 0 <u>7</u>
						PO/InvoiceTotal: <u>\$493.70</u>
						Vendor Total: <u>\$493.70</u>
ARIAN WADE						
Check Group:						
Summer Sports Camp: Assist Coach FB 062122-063022		24	2300202	AUG22AP-AW 8/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$600.00
Summer Sports Camp: Assist Coach FB 070522-071422		24	2300202	AUG22AP-AW 8/3/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$600.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
ARONSON AND ASSOC LTD						
351289						
Check Group:						
invoice 12211 dated 7/21/22 appraisal report		1	2300244	12211 7/21/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$1,248.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,248.00
						Vendor Total: \$1,248.00
AT & T	354654					
Check Group:						
SERV FOR 7/10-8/9 communications		1	2300097	708209123107-JU L 7/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$776.10
standing order 7/10 THRU 8/9 communications		1	2300097	708343865607--J UL 7/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$7,824.29
						Check #: 0
						PO/InvoiceTotal: \$8,600.39
						Vendor Total: \$8,600.39
BARNES & NOBLE	356644					8
Check Group:						
Yo soy Malala By Malala Yousafzai		15	2201826	4251000 4/7/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$359.85
						Check #: 0
						PO/InvoiceTotal: \$359.85
Check Group:						
BOOKS - BODEGA DREAMS ERNESTO QUINONEZ KNOPF DOUBLEDAY PUBLISHING GROUP		60	2202851	4240010 3/17/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$711.60
						Check #: 0
						PO/InvoiceTotal: \$711.60
Check Group:						
Curious Incident of the Dog in the Night-Time		30	2203480	4267709 5/12/2022	10.5.1100.410.0000.002.0082.0000 General Supplies	\$336.00
I am Malala		40	2203480	4267709 5/12/2022	10.5.1100.410.0000.002.0082.0000 General Supplies	\$531.60
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$867.60
Stamped: Racism, Antiracism, and You		40	2203481	4267708 5/12/2022	10.5.1100.410.0000.002.0034.0000 General Supplies	\$531.60
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$531.60
Writing Tools: 55 Essential Strategies for Every Writer		30	2203482	4267710 5/12/2022	10.5.1100.410.0000.002.0106.0000 General Supplies	\$377.70
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$377.70
Curious Incident of the Dog in the Night-time		12	2203552	4270675 5/18/2022	10.5.1100.411.0000.003.0106.0000 Educational Supplies	\$153.60
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$153.60
Curious Incident of the Dog in the Night-time		10	2203553	4270171 5/18/2022	10.5.1100.410.0000.003.0031.0000 General Supplies	\$128.00
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$128.00
Curious Incident of the Dog in the Night-time		3	2203554	4270674 5/18/2022	10.5.1100.410.0000.003.0031.0000 General Supplies	\$38.40
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$38.40
Curious Incident of the Dog in the Night-time		5	2203657	4273816 5/24/2022	10.5.1100.410.0000.003.0106.0000 General Supplies	\$64.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$64.00
Check Group:						
Monday's Not Coming		24	2203702	4275611 5/26/2022	10.5.1100.410.0000.002.0031.0000 General Supplies	\$186.96
Check #: 0						
PO/InvoiceTotal:						\$186.96
Check Group:						
Stamped		15	2203703	4275571 5/26/2022	10.5.1100.410.0000.002.0082.0000 General Supplies	\$185.10
Check #: 0						
PO/InvoiceTotal:						\$185.10
Check Group:						10
Dear Evan Hansen		6	2203804	4277017 5/31/2022	10.5.1100.411.0000.003.0031.0000 Educational Supplies	\$74.04
Check #: 0						
PO/InvoiceTotal:						\$74.04
Check Group:						
State of Illinois Library Grant books and materials		1	2203805	4275612 5/26/2022	10.5.2222.420.0000.003.0206.0000 Textbooks	\$1,594.48
Check #: 0						
PO/InvoiceTotal:						\$1,594.48
Check Group:						
Curious Incident of the Dog in the Night time		30	2203912	4278298 6/2/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$312.00
Dear Evan Hansen The Novel		20	2203912	4278298 6/2/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$246.80
Iam Not Perfect Mexican Daughter		30	2203912	4278298 6/2/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$233.70

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Monday's Not Coming		20	2203912	4278298 6/2/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$155.80
					Check #: 0	
						PO/InvoiceTotal: \$948.30
						Vendor Total: \$6,221.23
BEST BUY	350548					
Check Group:						
SanDisk - Ultra Plus 64GB SDXC UHS-I Memory Card		20	2203226	6066654 4/28/2022	10.5.1100.410.0000.002.0031.0000 General Supplies	\$355.40
Standard Delivery		1	2203226	6066654 4/28/2022	10.5.1100.410.0000.002.0031.0000 General Supplies	\$10.17
					Check #: 0	
						PO/InvoiceTotal: \$365.57
						Vendor Total: \$365.57
BLANCHARD, DAISY DANNETTE						
Check Group:						
mileage Atterbury Summer Training		1	2300085	AUG22AP 6/14/2022	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$274.92
meals		1	2300085	AUG22AP 6/14/2022	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$207.00
per diem first and last day		1	2300085	AUG22AP 6/14/2022	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$103.50
					Check #: 0	
						PO/InvoiceTotal: \$585.42
						Vendor Total: \$585.42
BLICK ART MATERIAL	350031					
Check Group:						
BLICK PMR HD CANVAS IFT 48X60 1.375IN 3/PK ZZ		1	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$486.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRESCENT PEB BOARD !30 PEBBL BLK/WHT 32X40		10	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$86.60
DNSTY GOLD FL WSH GLZ B-2200 40PC CANISTER		3	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$404.49
GOLD NYLON BRUSH CANISTER 144		3	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$423.30
ART ESSNTIALS BOX 1 TRAY BLK		15	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$243.75
UNI POSCA MARKER BLACK 8 CT SET		2	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$59.26
UNI POSCA MARKER WHITE 8 CT SET		2	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$59.26
STROKE COAT GLAZE KIT 12PINTS		1	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$166.38 12
BLICKRYLIC BASIC PINT 6/SET		10	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$279.30
BLICK PMR HD CANVAS !FP 36X60X1.375IN 3/PK		2	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$576.42
BLICK PMR HD CANVAS !FP 48X48 1.375IN 3/PK		1	2203705	8656625 6/1/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$321.49
UNI POSCA MARKER 7 M BROAD 15 CT SET		2	2203705	8689263 6/8/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$124.38
CRYSTALTEX GLAZE CLSPK SET1 12/PINTS		1	2203705	8885756 7/21/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$232.91

Check #: 0

PO/InvoiceTotal: \$3,464.05

Vendor Total: \$3,464.05

Bob's Dairy

Check Group:

PMSA Milk Purchases		1	2300186	260802 3/3/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$317.38
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PMSA Milk Purchases		1	2300186	263639 4/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$392.70
PMSA Milk Purchases		1	2300186	263823 5/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$136.15
PMSA Milk Purchases		1	2300186	264056 5/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$469.83
PMSA Milk Purchases		1	2300186	264884 5/19/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$200.88
PMSA Milk Purchases		1	2300186	265221 5/26/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$333.68
PMSA Milk Purchases		1	2300186	265394 6/2/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$423.70
PMSA Milk Purchases		1	2300186	265534 6/9/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$279.85 13
PMSA Milk Purchases		1	2300186	266007 6/28/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$281.42
PMSA Milk Purchases		1	2300186	266167 7/5/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$139.93
PMSA Milk Purchases		1	2300186	266318 7/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$113.51
PMSA Milk Purchases		1	2300186	266535 7/18/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$99.13
PMSA Milk Purchases		1	2300186	266926 7/21/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$99.13
Check #: 0						
PO/InvoiceTotal:						\$3,287.29
Check Group:						
Food Purchases - West		1	2300344	260641 3/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$333.04
Food Purchases - West		1	2300344	262120 4/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$631.02

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Food Purchases - West		1	2300344	263695 4/29/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$332.88
Food Purchases - West		1	2300344	263903 5/3/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$257.35
Food Purchases - West		1	2300344	264121 5/6/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$403.77
Food Purchases - West		1	2300344	265096 5/24/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$401.75
Food Purchases - West		1	2300344	265250 5/27/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$213.82
Food Purchases - West		1	2300344	265265 5/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$401.75
Food Purchases - West		1	2300344	2652650531 5/31/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$401.75 14
Food Purchases - West		1	2300344	265396 6/2/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$282.99

Check #: 0

PO/InvoiceTotal: \$3,660.12

Vendor Total: \$6,947.41

Brinks Incorporated

Check Group:

PMSA		1	2300010	11998094 7/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$114.63
Proviso East		1	2300010	11998094 7/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$114.63
Proviso West		1	2300010	11998094 7/1/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$114.63
PMSA		1	2300010	4997577 6/30/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$212.30
Proviso East		1	2300010	4997577 6/30/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$73.84

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso West		1	2300010	4997577 6/30/2022	10.2.0431.000.0000.000.0000.0000 Accounts Payable	\$15.55
					Check #: 0	
						PO/InvoiceTotal: <u>\$645.58</u>
						Vendor Total: <u>\$645.58</u>
BRITTEN SCHOOL	352294					
Check Group:						
PRIVATE DAY TUITION - JUNE 2022. 8 STUDENTS @ 267.84		1	2300107	15494 6/20/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,463.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$14,463.36</u>
						Vendor Total: <u>\$14,463.36</u>
BROADVIEW TRUE VALUE HARDWARE	355564					
Check Group:						
single key cut		10	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$19.90
key ring		2	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.98
key ring		2	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1.38
gallon W-D 40		2	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$49.98
box of face mask		1	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$15.99
large rubber glove		3	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$26.97
glass cleaner spray		2	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.98
single key cut		3	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$5.97

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gallon penetrating oil		1	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$39.99
electrical tape		2	2300368	30160 3/18/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$2.98
Check #: 0						
PO/InvoiceTotal:						\$171.12
Check Group:						
maintenance supplies		1	2300369	30181 3/30/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$107.62
Check #: 0						
PO/InvoiceTotal:						\$107.62
Check Group:						
boiler room supplies		1	2300370	30063 2/1/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$170.20
Check #: 0						
PO/InvoiceTotal:						\$170.20
Check Group:						
boiler room supplies		1	2300371	30136 3/11/2022	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$123.82
Check #: 0						
PO/InvoiceTotal:						\$123.82
Vendor Total:						\$572.76
BROWN, CHERYL L						
Check Group:						
Legal Content of Education Grade A		1	2300008	AUG22AP 4/26/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS	350492					
Check Group:						
493-ROYAL-DRY SHOWTIME FULL ZIP HOODIE		43	2201376	916454292 4/18/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$2,902.50
100- WHITE-DRY FRANCHISE POLO		12	2201376	916454292 4/18/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$420.00
480- ROYAL-DRY FRANCHISE POLO		12	2201376	916454292 4/18/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$420.00
SHIPPING		1	2201376	916454292 4/18/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$187.13
Check #: 0						
						PO/InvoiceTotal: <u>\$3,929.63</u>
Check Group:						
UA M'S AF SLEEVELESS COMPRESSION CREW		29	2202288	916632650 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,334.00 ¹⁷
SZ:1/3XL		1	2202288	916632650 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$48.50
UA M'S AF SLEEVELESS COMPRESSION CREW		29	2202288	916632650 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,334.00
SZ: 1/3XL		1	2202288	916632650 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$48.50
UA M'S AF TRACK COMPRESSION SHORT BK		29	2202288	916632650 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,624.00
SZ: 1/3XL		1	2202288	916632650 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$59.00
SHIPPING		1	2202288	916632650 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$111.21
Check #: 0						
						PO/InvoiceTotal: <u>\$4,559.21</u>
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA HUSTLE 3.0 BACKPACK BLACK		30	2202289	916632651 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,342.50
LOGO		1	2202289	916632651 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$40.00
UA M'S AF TRACK COMPRESSION SHORT		29	2202289	916632651 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,624.00
SZ: 1/3XL		1	2202289	916632651 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$59.00
SHIPPING		1	2202289	916632651 4/2/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$153.79
Check #: 0						
PO/InvoiceTotal:						\$3,219.29
Check Group:						18
BLACK, WHITE-HOVR SONIC SHOES		27	2202411	916195852 2/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,079.00
BLACK, WHITE-HOVR SONIC 4 SHOES		33	2202411	916195852 2/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,541.00
SHIPPING		1	2202411	916195852 2/27/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$254.10
Check #: 0						
PO/InvoiceTotal:						\$4,874.10
Check Group:						
White Polo		35	2202474	916395470 4/4/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$1,225.00
Freight		1	2202474	916395470 4/4/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$73.50
Check #: 0						
PO/InvoiceTotal:						\$1,298.50
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON T1001 CHAMP EXTRA DUTY		120	2203121	917380456 6/16/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$648.00
SHIPPING		1	2203121	917380456 6/16/2022	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$64.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$712.80
Check Group:						
WHITE-DRY VICTORY POLO		3	2203141	917074819 5/7/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$165.00
SCARLET JACKET		2	2203141	917074819 5/7/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$96.00
SCARLET PANT		2	2203141	917074819 5/7/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$82.00
SCARLET SHORT		5	2203141	917074819 5/7/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$170.00
SHIPPING		1	2203141	917074819 5/7/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$41.04
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$554.04
						Vendor Total: <u> </u>
						\$19,147.57
C.R. LEONARD PLUMBING & HEATING INC.						
Check Group:						
REPAIRS TO BARREL VALVE ON THE MIXING VALVE		1	2204169	51315 5/3/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$470.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$470.00
						Vendor Total: <u> </u>
						\$470.00
CALUMET CITY PLUMBING CO. INC.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW TESTING/ INSPECTION		1	2300398	520246 8/1/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$595.00
				Check #: 0		
					PO/InvoiceTotal:	\$595.00
					Vendor Total:	\$595.00
CARIEL JONES						
Check Group:						
SUMMER CAMP		1	2300239	AUG22AP-CJ 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
SUMMER CAMP		1	2300240	AUG22AP-CJ1 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
SUMMER CAMP		1	2300241	AUG22AP-CJ2 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
SUMMER CAMP		1	2300306	AUG22AP-CJ3 7/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$1,100.00

CASIE

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IB Diploma CASIE conference Ms. Kisha Lang		1	2204173	22DPCP-0622-18 09 6/28/2022	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
CDW GOVERNMENT INC	351763					
Check Group:						
Aluratek AWC01F - web camera		3	213950	L639570 10/1/2021	10.5.3700.550.0000.001.4300.0002 Capitalized Equipment	\$165.00
				Check #: 0		
					PO/InvoiceTotal:	\$165.00
Check Group:						
Kensington USB Hi-Fi Headphones w/ Mic-headset		30	2200686	L630282 10/1/2021	10.5.2410.410.0000.003.0011.0000 General Supplies	\$656.10
				Check #: 0		
					PO/InvoiceTotal:	\$656.10
Check Group:						
NetAlly EtherScope nXG Network Tester		1	2202145	T718193 3/18/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$16,400.00
NetAllyCare Support - Extended Service Agreement		2	2202145	V339344 4/1/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$2,800.00
				Check #: 0		
					PO/InvoiceTotal:	\$19,200.00
					Vendor Total:	\$20,021.10
CERAMIC SUPPLY CHICAGO	363091					
Check Group:						
Porcelain Clay		250	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$127.50

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Buff Clay		500	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$255.00
Dark Brown Clay		250	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$162.50
Glossy Glaze		2	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$8.40
Round Stack Set 5pc		1	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$55.95
Starter Set		1	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$59.95
Mudtool Shredder		3	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$27.00
High Temp Wire Gauge		2	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$15.10 22
Dipping Tongs 12"		2	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$29.98
Delivery		1	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$70.00
Matte Glaze		2	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$8.40
Giffin Grip		1	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$300.00
Mason Stain Best Black		1	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$11.00
Canary Stain		1	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$11.00
Dark Red Stain		1	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$15.00
Robin's Egg Stain		1	2200627	17276 10/5/2021	10.5.1100.411.0000.004.0031.0000 Educational Supplies	\$5.00

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,161.78</u>
						Vendor Total: <u>\$1,161.78</u>
CHICAGO BALFOUR	367084					
Check Group:						
BLACK FACULTY REGALIA CAP		1	2204104	B209Fac22 6/13/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$10.50
DOCTOR SOUVENIR FACULTY REGALIA SETS		2	2204104	B209Fac22 6/13/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$148.00
BLACK FACULTY REGALIA CAP & TASSEL		1	2204104	B209Fac22 6/13/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$33.03
						Check #: 0
						PO/InvoiceTotal: <u>\$191.53</u>
						Vendor Total: <u>\$191.53</u>
CHICAGO TRIBUNE	350053					
Check Group:						
legal notice for student transportation services order ID 7251306		1	2300003	7251306 7/15/2022	10.5.2633.350.0000.001.0340.0000 Advertising	\$398.62
						Check #: 0
						PO/InvoiceTotal: <u>\$398.62</u>
						Vendor Total: <u>\$398.62</u>
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						
district deductible policy term 2019-20		1	2300021	QB-1282 6/22/2022	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$7,861.88
						Check #: 0
						PO/InvoiceTotal: <u>\$7,861.88</u>
						Vendor Total: <u>\$7,861.88</u>
COLLEGE BOARD	353358					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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08/05/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Used AP Examinations		336	2204271	EP00138491 5/23/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$29,232.00
AP Late Order Fee Surcharge		4	2204271	EP00138491 5/23/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$160.00
AP Late-Testing Fee Surcharge		1	2204271	EP00138491 5/23/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$40.00
AP Unused Examination/Cancellation Fee		52	2204271	EP00138491 5/23/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$2,080.00
AP CB Fee Reduction - Non-Capstone		99	2204271	EP00138491 5/23/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	(\$3,366.00)
IL Subsidy for Fee-Reduced Students		99	2204271	EP00138491 5/23/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	(\$4,752.00)
Proviso Township High School District 209 subsidy for Fee Reduced Non-Capstone		99	2204271	EP00138491 5/23/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	(\$495.00) 24
Proviso Township High School District 209 subsidy for Standard Non-Capstone		237	2204271	EP00138491 5/23/2022	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	(\$20,619.00)

Check #: 0

PO/InvoiceTotal: \$2,280.00

Vendor Total: \$2,280.00

College Entrance Examination Board

Check Group:

PSAT/NMSQT (October 21admin) - INVOICE # 382203874A		1	2203137	382203874A 3/10/2022	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$1,976.40
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Check #: 0

PO/InvoiceTotal: \$1,976.40

Check Group:

PST/NMSQT		1	2203207	382289239B 3/10/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$2,714.40
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Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

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08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,714.40
						Vendor Total: \$4,690.80
COMED						
Check Group:						
standing order for electricity 7/1/22 thru 6/30/23		1	2300246	PEHS-07182022 7/18/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$29,859.62
						Check #: 0
						PO/InvoiceTotal: \$29,859.62
						Vendor Total: \$29,859.62
CONVERGED DIGITAL NETWORKS, LLC 360041						
Check Group:						
Remote Service (Phone System)		1	2203944	91943 5/17/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00 25
						Check #: 0
						PO/InvoiceTotal: \$135.00
Check Group:						
Remote phone service		1	2300121	92121 7/5/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
						Check #: 0
						PO/InvoiceTotal: \$135.00
Check Group:						
Phone system service		1	2300122	92162 7/13/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$135.00
						Check #: 0
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$405.00
COOK COUNTY SHERIFF'S 351380						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO LEMON WAGES AND BENEFITS PRORATED TO AUGUST 2021 THRU FEBRURARY 2022 SCHOOL YEAR		1	2300262	22051 6/30/2022	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$57,042.07
PO JONES WAGES AND BENEFITS PRORATED TO MARCH 2022 THRU JUNE 2022 SCHOOL YEAR (75%)		1	2300262	22051 6/30/2022	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	\$37,025.30
Check #: 0						
PO/InvoiceTotal:						\$94,067.37
Vendor Total:						\$94,067.37
COOPERATIVE ASSN FOR SPEC ED	350485					
Check Group:						
SPEECH LANGUAGE PATHOLOGY MINUTES FOR 1 STUDENT AT GLEN OAKS. 425 MINS @ 1.45		425	2300123	840 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$616.25
Check #: 0						26
PO/InvoiceTotal:						\$616.25
Vendor Total:						\$616.25
CORNELL INTERVENTIONS	362826					
Check Group:						
JUNE 2022 INPATIENT TUITION 1 STUDENT 19 DAYS @ 156.62		19	2300279	2518240622 6/30/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$2,975.78
Check #: 0						
PO/InvoiceTotal:						\$2,975.78
Vendor Total:						\$2,975.78
CPI	366115					
Check Group:						
NCI WORKBOOK 2ND EDITION		100	2200121	CUS0262318 7/29/2021	10.5.2190.410.0000.002.0102.0000 General Supplies	\$2,249.00
Check #: 0						
PO/InvoiceTotal:						\$2,249.00
Vendor Total:						\$2,249.00

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
D & J COACH TOURS	365218					
Check Group:						
Charter coach to Euclid, Ohio		1	2203319	22124 4/14/2022	10.5.1502.392.0000.002.0238.0000 Other Purchased Sevices II (Coach Buses)	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
DAVID HART						
Check Group:						
SUMMER CAMP		1	2300236	AUG22AP 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$287.50
				Check #: 0		
					PO/InvoiceTotal:	\$287.50
Check Group:						
SUMMER CAMP		1	2300237	AUG22AP-DH1 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
Check Group:						
SUMMER CAMP		1	2300238	AUG22AP-DH2 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
Check Group:						
SUMMER CAMP		1	2300305	AUG22AP-DH3 7/20/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$125.00
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$687.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL MARKETING L P	351782					
Check Group:						
CHROMEBOOL 11 3100		17	2203758	10598263735 7/11/2022	10.5.3700.550.0000.001.4300.0002 Capitalized Equipment	\$5,997.26
				Check #: 0		
					PO/InvoiceTotal:	\$5,997.26
					Vendor Total:	\$5,997.26
DENISE KIMBLE						
Check Group:						
REFUND DUE FOR BEHIND THE WHEEL METHID OF PAYMENT DEBIT/CREDIT CARD		1	2300259	AUG22AP 7/15/2022	10.4.0000.000.1831.002.0087.0000 Workbk Sales. Dr Ed.East	\$87.50
				Check #: 0		
					PO/InvoiceTotal:	\$87.50 ²⁸
					Vendor Total:	\$87.50
DIAMOND TEXTILES INC.	366404					
Check Group:						
6FT X 30" SPANDEX TABLE COVERS FULL COVERS BLACK		65	2203574	8121 7/28/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3,867.50
SHIPPING		1	2203574	8121 7/28/2022	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$317.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,184.50
					Vendor Total:	\$4,184.50
DOWNERS GROVE SOUTH HIGH SCHL	350788					
Check Group:						
Football 7v7 071422		1	2300131	DGS HIT HARD 7V72022 7/13/2019	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$100.00

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Football Lineman Challenge		2	2300131	DGS HIT HARD 7V72022 7/13/2019	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						
NOVEMBER 2021 STUDENT TRANSPORT		1	2300108	293 2/22/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,455.00
DECEMBER 2021 STUDENT TRANSPORT		1	2300108	293 2/22/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$935.00
JANUARY 2022 STUDENT TRANSPORT		1	2300108	293 2/22/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$997.50 29
					Check #: 0	
						PO/InvoiceTotal: \$3,387.50
						Vendor Total: \$3,387.50
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
PRIVATE DAY TUITION JUNE 2022. 1 STUDENT 13 DAYS @ 272.80		13	2300132	26727 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,546.40
					Check #: 0	
						PO/InvoiceTotal: \$3,546.40
						Vendor Total: \$3,546.40
ED-RED						
Check Group:						
ED-RED Membership Fee FY2022-2023		1	2300057	2022-072 7/1/2022	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$4,600.00
					Check #: 0	
						PO/InvoiceTotal: \$4,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,600.00
EDMUND FORST	367047					
Check Group:						
COLLEGE PREPARATORY SCHOOL		15	2300047	AUG22AP-2 7/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
				Check #: 0		
PO/InvoiceTotal:						\$480.00
Check Group:						
COLLEGE PREPARATORY COLLEGE		12	2300056	AUG22AP 7/8/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
				Check #: 0		
PO/InvoiceTotal:						\$384.00
Check Group:						
COLLEGE PREPARATORY SCHOOL		15	2300133	AUG22AP-1 7/15/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
				Check #: 0		
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$1,344.00
ELMHURST COMM. UNIT #205	350096					
Check Group:						
TRANSPORTATION 2 STUDENTS ATTENDING YORK HIGH SCHOOL MARCH 2022, APRIL 2022, MAY 2022		1	2300134	AUG22AP 7/11/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,974.44
TRANSPORT 1 STUDET ATTENDING YORK HIGH SCHOOL FOR MONTHS MARCH 2022, APRIL 2022, & MAY 2022		1	2300134	AUG22AP 7/11/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,320.47
				Check #: 0		
PO/InvoiceTotal:						\$4,294.91
Vendor Total:						\$4,294.91

Enjoli Wright

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUMMER CAMP		1	2300309	AUG22AP-EW4 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
SUMMER CAMP		1	2300310	AUG22AP-EW 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
Check Group:						
SUMMER CAMP		1	2300311	AUG22AP-EW3 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00 31
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group:						
SUMMER CAMP		1	2300312	AUG22AP-EW1 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$1,100.00
ERNESTO SALDIVAR JR.						
Check Group:						
PILOT STORE 468. SNACKS, REFRESHMENTS		1	2204170	AUG22AP 7/2/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$9.10
DINNER RECEIPT, JURRASIC GRILL, CHAMPAIGNE, IL. AUTH # 022618		1	2204170	AUG22AP 7/2/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$42.92
LOVES STORE 395 SNACKS, REFRESHMENTS		1	2204170	AUG22AP 7/2/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$7.44

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GAS/PETROL PURCHASE SELF @ 4.89/G		1	2204170	AUG22AP 7/2/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$28.75
MILEAGE/TOLLS/PARKING. 280MILES @0.58		1	2204170	AUG22AP 7/2/2022	10.5.2210.390.0000.001.4909.0002 Other Purchased Services	\$162.42
Check #: 0						
PO/InvoiceTotal:						\$250.63
Vendor Total:						\$250.63
FIRST STUDENT	352702					
Check Group:						
MAY 2022 SPECIAL NEEDS TRANSPORTATION OUT OF DISTRICT		1	2300261	11814340 6/15/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$93,956.19
MAY 2022 SPECIAL NEEDS TRANSPORTATION OUT OF DISTRICT		1	2300261	11814341 6/15/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$81,572.70 32
MAY 2022 SPECIAL NEEDS TRANSPORTATION OUT OF DISTRICT		1	2300261	11814342 6/15/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$34,180.88
MAY 2022 SPECIAL NEEDS TRANSPORTATION OUT OF DISTRICT		1	2300261	11814343 6/15/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$11,654.38
Check #: 0						
PO/InvoiceTotal:						\$221,364.15
Check Group:						
Blanket P.O.		1	2300329	260207 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$197.39
Blanket P.O.		1	2300329	260208 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$416.44
Blanket P.O.		1	2300329	260209 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$251.99
Blanket P.O.		1	2300329	260210 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.84

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Blanket P.O.		1	2300329	260212 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$356.58
Blanket P.O.		1	2300329	260213 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$367.10
Blanket P.O.		1	2300329	260216 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$427.62
Blanket P.O.		1	2300329	260217 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,011.95
Blanket P.O.		1	2300329	260220 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.84
Blanket P.O.		1	2300329	260222 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$493.46
Blanket P.O.		1	2300329	260223 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$394.78 33
Blanket P.O.		1	2300329	260226 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$417.75
Blanket P.O.		1	2300329	260227 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$320.40
Blanket P.O.		1	2300329	260229 6/27/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$332.50

Check #: 0

PO/InvoiceTotal:	\$6,711.64
Vendor Total:	\$228,075.79

FITNESS II PERFECTION LLC 366721

Check Group:

RED SLEEVELESS COMPRESSION	60	2300135	344	2/23/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$1,500.00
SCREEN SET UP	1	2300135	344	2/23/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$25.00
BLACK DRY FIT SHORT	60	2300135	344	2/23/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREEN SET UP		1	2300135	344 2/23/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$25.00
PACIFIC		15	2300135	344 2/23/2022	10.5.1501.491.0000.003.0036.0000 Uniforms	\$540.00
Check #: 0						
PO/InvoiceTotal:						\$3,050.00
Check Group:						
GST COMPOSITE BALLS		5	2300260	351 8/2/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$400.00
GST GAME BALLS		5	2300260	351 8/2/2022	10.5.1501.410.0000.003.0036.0000 General Supplies	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$4,200.00
GARNET MIDWEST INC	350973					
Check Group:						
Norgren Filter Valve		2	2200424	41713 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$225.94
Check #: 0						
PO/InvoiceTotal:						\$225.94
Check Group:						
SILVER METALIC SPRAY PAINT		12	2200445	41712 9/20/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$97.68
Check #: 0						
PO/InvoiceTotal:						\$97.68
Check Group:						
pneumatic thermostat		10	2201017	41866 10/25/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,133.84
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,133.84
Check Group:						
ingersoil eletric drain		1	2201018	41937 11/1/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$472.75
						Check #: 0
						PO/InvoiceTotal: \$472.75
						Vendor Total: \$1,930.21
GERRAND MOODY						
Check Group:						
SUMMER CAMP		1	2300234	AUG22AP-GM1 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
						Check #: 0
						PO/InvoiceTotal: \$300.00
Check Group:						
SUMMER CAMP		1	2300235	AUG22AP-GM 7/4/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
						Check #: 0
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$600.00
GHA TECHNOLOGIES INC						
	365291					
Check Group:						
HP Color LaserJet Pro M454dn Printer - color - Duplex - laser - A4/Legal - 38400 x 600 dpi - up to 27 ppm (mono) / up to 27 ppm (color) - capacity: 300 sheets - USB 2.0, Gigabit LAN, USB host		1	2200174	101185350 12/28/2021	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$505.44
						Check #: 0
						PO/InvoiceTotal: \$505.44
						Vendor Total: \$505.44
GIANT STEPS ILLINOIS INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIVATE DAY TUITION - JUNE 2022 2 STUDENTS 14 DAYS @ 340.68		14	2300181	209-0622E 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,769.52
PRIVATE DAY TUITION - JULY 2022. 1 STUDENT @ 340.68		15	2300181	209-0722S 7/22/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,110.20
Check #: 0						
						PO/InvoiceTotal: \$9,879.72
						Vendor Total: \$9,879.72
GILBANE BUILDING COMPANY						
Check Group:						
MASTER PLAN IMPEMENTION SERVICES THRU JUNE 15,2022		1	2300101	202206-J434 6/17/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$867,891.78
Check #: 0						36
						PO/InvoiceTotal: \$867,891.78
Check Group:						
MASTER PLAN IMPLEMENTION SERVICES THRU JULY 15, 2022		1	2300172	202207-J330 7/18/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$5,500,941.56
Check #: 0						
						PO/InvoiceTotal: \$5,500,941.56
						Vendor Total: \$6,368,833.34
GLENBARD TOWNSHIP DISTRICT 87 365206						
Check Group:						
JUNE TRANSPORT FOR HOMELESS (1) STUDENT SY 21 -22		1	2300109	T-2022-45 6/30/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$4,146.00
JUNE TRANSPORT FOR HOMELESS (1) SY 21-22		1	2300109	T-2022-46 6/30/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$5,887.00
Check #: 0						
						PO/InvoiceTotal: \$10,033.00

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Check Group:						
TRANSPORT COST FOR 2 HOMELESS STUDENTS JUNE, 27, 2022		1	2300280	T-2022-0047 6/27/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$2,850.00
TRANSPORT COST FOR 1 HOMELESS STUDENT JUNE 27, 2022		1	2300280	T-2022-0048 6/27/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,424.00
Check #: 0						
						PO/InvoiceTotal: \$4,274.00
						Vendor Total: \$14,307.00
GLOBAL INDUSTRIAL						
Check Group:						
42" portable drum blower fan, 2 speed		4	2202185	118705206 2/3/2022	10.5.1100.700.0000.003.0322.0000 Non-Capitalized Equipment	\$2,808.00
shipping and handling		1	2202185	118705206 2/3/2022	10.5.1100.700.0000.003.0322.0000 Non-Capitalized Equipment	\$99.00 ³⁷
Check #: 0						
						PO/InvoiceTotal: \$2,907.00
						Vendor Total: \$2,907.00
Gordon Food Service, Inc.						
Check Group:						
Food for Proviso East Nutrition Services Program		1	2300184	219080635 5/23/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$912.83
Food for Proviso East Nutrition Services Program		1	2300184	219136410 5/25/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$119.24
Food for Proviso East Nutrition Services Program		1	2300184	219136415 5/25/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$1,781.31
Food for Proviso East Nutrition Services Program		1	2300184	219289851 6/1/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$156.66
Food for Proviso East Nutrition Services Program		1	2300184	219289853 6/1/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$2,663.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,633.24
Check Group:						
Food for Proviso West Nutrition Services Program		1	2300340	219295580 6/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,399.34
Food for Proviso West Nutrition Services Program		1	2300340	219295595 6/1/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$524.70
Check #: 0						
PO/InvoiceTotal:						\$3,924.04
Check Group:						
Food for PMSA Nutrition Services Program		1	2300341	15527987 8/18/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$58.03)
(ORIG INV#212591602) Food for PMSA Nutrition Services Program		1	2300341	15588622 9/1/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$18.39) 38
(ORIG INV#212591612) Food for PMSA Nutrition Services Program		1	2300341	15626699 9/9/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$7.66)
ORIG INV#212415339) Food for PMSA Nutrition Services Program		1	2300341	15626750 9/9/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$3.83)
(ORIG INV#214781635) Food for PMSA Nutrition Services Program		1	2300341	15913725 11/22/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$54.31)
(ORIG INV#212166144) Food for PMSA Nutrition Services Program		1	2300341	15923289 11/24/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$5.50)
(ORIG INV# 212166144) Food for PMSA Nutrition Services Program		1	2300341	16150815 1/31/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$29.95)
Food for PMSA Nutrition Services Program		1	2300341	219080638 5/23/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$966.24
Food for PMSA Nutrition Services Program		1	2300341	219136406 5/25/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,231.12

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Food for PMSA Nutrition Services Program		1	2300341	219136413 5/25/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$160.13
Food for PMSA Nutrition Services Program		1	2300341	219289854 6/1/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$730.21
Food for PMSA Nutrition Services Program		1	2300341	219289856 6/1/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$63.12
Food for PMSA Nutrition Services Program		1	2300341	219289858 6/1/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$323.00
Food for PMSA Nutrition Services Program		1	2300341	219393909 6/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$464.34
Food for PMSA Nutrition Services Program		1	2300341	219393953 6/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,615.30
Food for PMSA Nutrition Services Program		1	2300341	220071086 7/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$374.11 39
Food for PMSA Nutrition Services Program		1	2300341	220071092 7/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$372.95
Food for PMSA Nutrition Services Program		1	2300341	220071093 7/6/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$691.14
Food for PMSA Nutrition Services Program		1	2300341	220178678 7/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$699.67
Food for PMSA Nutrition Services Program		1	2300341	220178756 7/11/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,308.17
Food for PMSA Nutrition Services Program		1	2300341	220332628 7/18/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$841.47
Food for PMSA Nutrition Services Program		1	2300341	220484025 7/25/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$586.82
Food for PMSA Nutrition Services Program		1	2300341	220535003 7/27/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$277.96
Food for PMSA Nutrition Services Program		1	2300341	220535008 7/27/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$128.52

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for PMSA Nutrition Services Program		1	2300341	770236527-1 8/27/2021	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$900.00
Food for PMSA Nutrition Services Program		1	2300341	770247260 6/30/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$59.80
Food for PMSA Nutrition Services Program		1	2300341	770247703 7/15/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$58.94
Food for PMSA Nutrition Services Program		1	2300341	770247714 7/15/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$114.19
Check #: 0						
PO/InvoiceTotal:						\$11,789.53
Vendor Total:						\$21,346.81
GOUCHER COLLEGE						
Check Group:						
AP SEMINAR SUMMER INSTITUTE		1	2203826	6394 7/22/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	40 \$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Check Group:						
AP SEMINAR -VIRTUAL -GOUCHER COLLEGESEC 401 7/18/22-7/22/22		1	2204197	6397 7/25/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$2,150.00
GRAINGER, INC. 350126						
Check Group:						
incandescent bulb		60	212914	9872216065 4/16/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$132.60
Check #: 0						
PO/InvoiceTotal:						\$132.60

Proviso Township High School District 209

Voucher Detail Listing

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08/05/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MSDS kit		1	2200821	9071490925 9/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$131.55
lockout tagout		1	2200821	9071490925 9/30/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$171.88
				Check #: 0		
					PO/InvoiceTotal:	\$303.43
Check Group:						
bottle fill station		1	2201268	9110525889 11/5/2021	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$1,517.81
				Check #: 0		
					PO/InvoiceTotal:	\$1,517.81
Check Group:						
storage tote		10	2201621	9151910073 12/15/2021	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$176.40
				Check #: 0		
					PO/InvoiceTotal:	\$176.40
Check Group:						
Door Stop,Wall Mount,Satin		20	2201683	9154040860 12/16/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$89.60
Door Stop,Door Mount,Painted		50	2201683	9154040860 12/16/2021	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$40.50
				Check #: 0		
					PO/InvoiceTotal:	\$130.10
Check Group:						
Dry Erase Board 48"x72" Wall MNT		6	2203098	9274065219 4/8/2022	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$2,101.88
				Check #: 0		
					PO/InvoiceTotal:	\$2,101.88

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,362.22
GREGORY HAWKINS						
Check Group:						
SUMMER CAMP		1	2300210	AUG22AP-GH2 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
SUMMER CAMP		1	2300211	AUG22AP-GH 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Check Group:						
SUMMER CAMP		1	2300298	AUG22AP-GH3 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$725.00
GULLIVER WASHINGTON						
Check Group:						
SUMMER CAMP		1	2300196	AUG22AP-GW2 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300197	AUG22AP-GW 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$337.50
Check #: 0						
PO/InvoiceTotal:						\$337.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUMMER CAMP		1	2300198	AUG22AP-GW4 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$337.50
				Check #: 0		
					PO/InvoiceTotal:	\$337.50
Check Group:						
SUMMER CAMP		1	2300199	AUG22AP-GW3 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$337.50
				Check #: 0		
					PO/InvoiceTotal:	\$337.50
Check Group:						
SUMMER CAMP		1	2300295	AUG22AP-GW5 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00 43
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$1,612.50
HARMONY LOGISTICS LLC						
Check Group:						
MCKINNEY VENTO TRANSPORTATION HARMONY LOGISTICS MAY 17.18.19 2022		3	2300114	1004 5/19/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
Harry K. Wong Publications, Inc						
Check Group:						
THE CLASSROOM MANAGEMENT BOOK 2ND ED		20	2204246	87827-1 7/6/2022	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$603.43
				Check #: 0		
					PO/InvoiceTotal:	\$603.43

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:						
THE CLASSROOM MANAGEMENT BOOK 2ND ED		12	2204247	87829-1 7/6/2022	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$383.25
Check #: 0						
PO/InvoiceTotal:						\$383.25
Check Group:						
THE CLASROOM MANAGEMENT BOOK 2ND ED		10	2204248	87828-1 7/6/2022	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$319.28
Check #: 0						
PO/InvoiceTotal:						\$319.28
Vendor Total:						\$1,305.96
HAWLEY, REGINA M						
Check Group:						
Reimbursement for NJROTC dinner for assisting with Arena Day		1	2204009	AUG22AP 5/25/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	44 \$61.38
Check #: 0						
PO/InvoiceTotal:						\$61.38
Vendor Total:						\$61.38
HEARTSPRING 367170						
Check Group:						
PRIVATE DAY TUITION - ROOM AND BOARD 30 DAYS @ 532.57		30	2300103	15300 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,977.10
PRIVATE DAY TUITION - JUNE 2022 22 DAYS @ 341.94		22	2300103	15300 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,522.68
Check #: 0						
PO/InvoiceTotal:						\$23,499.78
Vendor Total:						\$23,499.78
HELPING HAND CENTER 364024						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIVATE DAY TUITION 1 STUDENT @ 362.84 FEBRUARY 2022		17	2300136	15632 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,168.28
PRIVATE DAY TUITION 1 STUDENT @ 362.84 MARCH 31, 2022		19	2300136	15863 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,893.96
PRIVATE DAY TUITION 1 STUDENT @ 362.84 MAY 31,2022		21	2300136	16377 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,619.64
PRIVATE DAY TUITION 1 STUDENT @ 362.84 JUNE 2022		8	2300136	16538 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,902.72
PRIVATE DAY TUITION 1 STUDENT @ 362.84 JUNE 2022		12	2300136	16668 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,354.08
Check #: 0						<u>45</u>
PO/InvoiceTotal:						<u>\$27,938.68</u>
Vendor Total:						<u>\$27,938.68</u>
HENRY SCHEIN						
Check Group:						
ALUMINUM CRUTCHES		2	2200580	12558969 11/9/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$30.40
BLOOD BUSTER ENZYME		2	2200580	12794630 11/12/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$12.73
UNDERWRAP		4	2200580	12916587 11/17/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$169.96
SPENCO 2ND SKIN		1	2200580	13272900 11/24/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$17.14
STRIP STERI CLOSURE		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$43.36
COVERLET STRIPS		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$5.40

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVERLET TOE SHIELD		3	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$19.74
COVERLET FINGER TIP		3	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$20.97
COVERLET 4-WING		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$16.62
ARM SLIN ECONOMY ENVELOP		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$4.22
ARM SLING ECONOMY ENVELOP		3	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$6.33
ARM SLING ECONOMY ENVELOP		3	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$6.33
ALUMINUM CRUTCHES TALL		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$30.38 46
BAG FOOBAG CLEAR		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$59.13
THERMOMETER WATERPROOF		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$4.89
THERMOMETER PROBE COVERS		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$55.82
SPONGE WOVEN GAUZE		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$3.41
CRITERION PF VINYL GLOVE		5	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$58.25
ANTISEPTIC PUMP SPRAY		4	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$7.08
ICE BAG ROLL		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$133.76
HYDROGEN PEROXIDE		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$0.51

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
LUBRIDERM LOTION UNSCENTE		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$5.46
TRIPLE ANTIBIOTIC OINTMEN		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$9.65
FLEX-WRAP HANDLE ONLY		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$4.67
FLEXI- WRAP W/O HANDLE		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$65.60
PURELL INSTANT HAND SANIT		4	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$10.72
ALCOHOL PREP PADS STERILE		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$1.18
LISTER BANDAGE SCISSORS		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$3.52 47
TAPE CUTTER MUELLER BLACK		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$14.14
MULTISTIX		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$45.91
LEUKOTAPE		1	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$5.91
ZONAS POROUS ATHLETIC TAP		10	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$741.10
POWERFLEX TAPE BLACK		3	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$77.52
POWERFLEX TAPE BLUE		3	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$77.52
POWERFLEX TAPE WHITE		3	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$77.52
PRO'S CHOICE TAPE		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$68.34

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE PRO'S COICE ELASTIC		2	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$81.08
CRITERION PF VINYL		5	2200580	98993472 9/20/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$58.25
MINI-BANDS EXERCISE LATEX		3	2200580	98993473 9/24/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$5.28
MINI- BANDS EXERCISE LATEX		3	2200580	98993473 9/24/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$5.64
MINI-BANDS EXERCISE LATEX		3	2200580	98993473 9/24/2021	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$5.64

Check #: 0

PO/InvoiceTotal: \$2,071.08

Vendor Total: \$2,071.08

Hershey's Ice Cream

Check Group:

NF Straw Scooter Crunch Bar 36/CS		4	2204035	INVE0017651934 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$48.40
Reduced Fat Van Ice Cream Sandwich 24/CS		4	2204035	INVE0017651934 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$46.36
Crazy School Cone 24/CS		4	2204035	INVE0017651934 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$51.40
Cookies N' Cream School Cone 24/CS		4	2204035	INVE0017651934 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$51.40
Tropi Kool Strawberry Fruit Bar 24/CS		4	2204035	INVE0017651934 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$111.36
LF No HFCS Chocolate Sundae 3oz		4	2204035	INVE0017651934 4/11/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$67.20

Check #: 0

PO/InvoiceTotal: \$376.12

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Polar Blast Fruit Punch Bars, 36/CS		1	2300193	INVE0017806521 5/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$10.58
NF Choc Scooter Crunch Bar, 36/CS		2	2300193	INVE0017806521 5/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$24.20
NF Straw Scooter Crunch Bar, 36/CS		2	2300193	INVE0017806521 5/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$24.20
Reduced Fat Van IC Sandwich, 24/CS		2	2300193	INVE0017806521 5/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$23.18
Cookies N' Cream School Cone, 24/CS		5	2300193	INVE0017806521 5/21/2022	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$64.25
Check #: 0						
						PO/InvoiceTotal: \$146.41
Check Group:						49
Food Purchases - East		1	2300346	INVE0017754481 5/9/2022	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$188.06
Check #: 0						
						PO/InvoiceTotal: \$188.06
Check Group:						
Food Purchases - PMSA		1	2300348	INVE0017754485 5/9/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$188.06
Food Purchases - PMSA		1	2300348	INVE07754485 5/9/2022	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$188.06
Check #: 0						
						PO/InvoiceTotal: \$376.12
						Vendor Total: \$1,086.71
Hillside Fire Department						
Check Group:						
Football: Staffing Paramedic 092421		1	2201456	20211009 11/11/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$331.28

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Football: Staffing Paramedic 092521		1	2201456	20211009 11/11/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$153.86
Football: Staffing Paramedic 100921		1	2201456	20211009 11/11/2021	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$497.88
Check #: 0						
PO/InvoiceTotal:						\$983.02
Vendor Total:						\$983.02

HINSDALE CENTRAL HIGH SCHOOL

Check Group:

20/21 DHH WAIVER JUNE 2022 (1) STUDENT		1	2300173	2393 6/21/2022	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$1,302.00
SUPPLY WAIVER JUNE 2022 (1) STUDENT		1	2300173	2393 6/21/2022	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$311.00
LUNCH WAIVER JUNE 2022 (1) STUDENT		1	2300173	2393 6/21/2022	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$573.00
SUPPLY WAIVER JUNE 2022 (1) STUDENT		1	2300173	2393 6/21/2022	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$335.00
LUNCH WAIVER JUNE 2022 (1) STUDENT		1	2300173	2393 6/21/2022	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$208.50
SUPPLY WAIVER JUNE 2022 (1) STUDENT		1	2300173	2393 6/21/2022	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$305.00
LUNCH WAIVER JUNE 2022 (1) STUDENT		1	2300173	2393 6/21/2022	10.5.4120.670.0000.001.0394.0000 Tuition- OOD- Public	\$450.25

Check #: 0

PO/InvoiceTotal: \$3,484.75

Vendor Total: \$3,484.75

HODGES LOIZZI EISENHAMMER RODRICK KOHN 367038

Check Group:

Legal Services Invoice No. 55715		1	2300058	55715 4/30/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,408.62
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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:						\$3,408.62
Check Group:						
Legal Services Invoice #56003		1	2300059	56003 5/31/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,609.39
Check #: 0						
PO/InvoiceTotal:						\$3,609.39
Vendor Total:						\$7,018.01
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
PRIVATE DAY TUITION - JUNE 2021 2 STUDENTS 18 DAYS @ 268.98 & 10 DAYS @ 268.98 & 8 DAYS OF INTENSIVE TUITON PROGRAM @ 415.94		1	2300106	37516;37562 7/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,858.96 51
PRIVATE DAY TUITION JULY 2021, 1 STUDENT 14 DAYS @ 268.98 & 7 DAYS @ 415.94		1	2300106	SINV000066 8/10/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,677.30
PRIVATE DAY TUITION - AUGUST 2021 14 DAYS @ 415.94		1	2300106	SINV000231 9/10/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,823.16
PRIVATE DAY TUITION - SEPT 2021 1 STUDENT 21 DAYS @ 415.94 & 21 DAYS TRANSPORT @ 19.00		1	2300106	SINV000478 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,133.74
PRIVATE DAY TUITION - OCT 2021 1 STUDENT 20 DAYS @ 415.94 & 20 DAYS OF TRANSPORT @ 19.00		1	2300106	SINV000598 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,698.80
PRIVATE DAY TUITION - NOV 2021. 1 STUDENT 19 DAYS @ 415.94 & 19 DAYS OF TRANSPORT @ 19.00		1	2300106	SINV000842 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,263.86
PRIVATE DAY TUITION - DEC 2021 1 STUDENT . 16 DAYS @ 415.94 & 16 DAYS OF TRANSPORT @ 19.00		1	2300106	SINV001048 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,959.04

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PRIVATE DAY TUITION - JANUARY 2022. 1 STUDENT 18 DAYS @ 452.56 & 18 DAYS OF TRANSPORT @ 19.00 & A RATE ADJ FROM AUG 21- DEC 21 - 90 DAYS @ 36.62		1	2300106	SINV001290 1/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,783.88
PRIVATE DAY TUITION - FEBRUARY 2022 1 STUDENT 17 DAYS @ 452.56 & 16 DAYS OF TRANSPORT @ 19.00		1	2300106	SINV001520 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,997.52
PRIVATE DAY TUITION - MARCH 2022 1 STUDENT 18 DAYS @ 452.56 & 18 DAYS OF TRANSPORT @ 19.00		1	2300106	SINV001650 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,488.08
PRIVATE DAY TUITION - APR 2022 1 STUDENT 19 DAYS @ 452.56 & 19 DAYS OF TRANSPORT @ 19.00		1	2300106	SINV001861 4/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,959.64
PRIVATE DAY TUITION - MAY 2022 1 STUDENT 19 DAYS @ 452.56 & 19 DAYS OF TRANSPORT @ 19.00		1	2300106	SINV002061 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,959.64 52
Check #: 0						
PO/InvoiceTotal:						\$102,603.62
Check Group:						
PRIVATE DAY TUITION - JULY 2021 . 1 STUDENT @ 268.98		21	2300110	SINV000036 8/10/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,648.58
PRIVATE DAY TUITION - AUGUST 2021 14 DAYS @ 268.98		14	2300110	SINV000214 9/10/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,765.72
PRIVATE DAY TUITION - SEPT 2021 1 STUDENT 21 DAYS @ 268.98		21	2300110	SINV000398 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,648.58
SEPT 2021 - SCHOOL TRANSPORT REIMBURSE 21 DAY @ 19.00		21	2300110	SINV000410 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$399.00
PRIVATE DAY TUITION - OCT 2021. 1 STUDENT 20 DAYS @ 268.98 & TRANSPORT REIMBURSE 20 DAYS @ 19.00		1	2300110	SINV000645 10/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,759.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIVATE DAY TUITION - NOV 2021 1 STUDENT 19 DAYS @ 268.98 & 19 DAYS OF TRANSPORT REIMBURSE @ 19.00		1	2300110	SINV000813 11/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,471.62
PRIVATE DAY TUITION - DEC 2021. 1 STUDENT 16 DAYS @ 268.98 & 16 DAYS TRANSPORT REIMBURSE @ 19.00		1	2300110	SINV001018 12/31/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,607.68
PRIVATE DAY TUITION - JANUARY 2022 1 STUDENT 18 DAY @ 253.89 & 18 DAYS OF TRANSPORT @ 19.00		1	2300110	SINV001336 1/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,553.92
PRIVATE DAY TUITION - FEB 2022 1 STUDENT 17 DAYS @ 253.89 & 16 DAYS TRANSPORT @ 19.00		1	2300110	SINV001485 2/28/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,620.13
PRIVATE DAY TUITION - MARCH 2022 1 STUDENT 18 DAYS @ 253.89 & 18 DAYS OF TRANSPORT @ 19.00		1	2300110	SINV001612 3/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,912.02
PRIVATE DAY TUITION - APR 22 1 STUDENT 19 DAYS @ 253.89 & 19 DAYS TRANSPORT @ 19.00		1	2300110	SINV001818 4/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,184.91
PRIVATE DAY TUITION - MAY 2022 1 STUDENT 19 DAYS @ 253.89 & 19 DAYS @ 19.00		1	2300110	SINV002017 5/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,184.91

Check #: 0

PO/InvoiceTotal: \$54,756.67

Vendor Total: \$157,360.29

HOUGHTON MIFFLIN CO. 350153

Check Group:

Integrated Classroom Package		100	2203270	955577136 6/10/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$5,860.00
Handling		1	2203270	955577136 6/10/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$293.00

Check #: 0

PO/InvoiceTotal: \$6,153.00

Check Group:

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Integrated 3		100	2204003	V770329 8/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$5,860.00
Handking		1	2204003	V770329 8/4/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$293.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,153.00
					Vendor Total:	\$12,306.00
HTHS DISTRICT 86	350148					
Check Group:						
HOMELESS TRANSPORTATION MARCH-JUNE 2022		1	2204149	2365 6/20/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$3,977.50
				Check #: 0		
					PO/InvoiceTotal:	\$3,977.50
					Vendor Total:	\$3,977.50
IASA	354486					
Check Group:						
IASA 2023 Re-Enrollment		1	2204080	AUG22AP 6/14/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$2,019.23
				Check #: 0		
					PO/InvoiceTotal:	\$2,019.23
					Vendor Total:	\$2,019.23
IASA WEST COOK						
Check Group:						
IASA West Cook Division		1	2300042	AUG22AP 7/6/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
IASB	350515					
Check Group:						

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IASB ANNUAL DUES 2022-23		1	2204150	363090 5/11/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$10,811.00
					Check #: 0	
						PO/InvoiceTotal: \$10,811.00
						Vendor Total: \$10,811.00
IB SOURCE	366219					
Check Group:						
French B for IB Dipolma Grammar and Skills Workbook		25	2200859	INW8702 11/2/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$400.00
French B for IB Dipolma Grammar and Skills Workbook		25	2200859	INW8900 12/22/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$400.00
					Check #: 0	
						PO/InvoiceTotal: \$800.00
Check Group:						
iB Biology Study Guide 2014 edition		60	2201122	INW8731 11/9/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,940.00
IB Biology Course Book 2014 Ed		60	2201122	INW8731 11/9/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	\$4,500.00
Discount		1	2201122	INW8731 11/9/2021	10.5.2210.420.0000.001.0010.0000 Textbooks	(\$744.00)
					Check #: 0	
						PO/InvoiceTotal: \$6,696.00
						Vendor Total: \$7,496.00
IGS (GAS)						
Check Group:						
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	372847 5/27/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$7,616.26
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	372847 5/27/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$7,047.28

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standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	372847 5/27/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$3,286.18
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY		1	2300257	375361 6/29/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$1,976.55
standing order 7/1/22 thru 6/30/23 Proviso West		1	2300257	375361 6/29/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$1,852.48
standing order 7/1/22 thru 6/30/23 PMSA		1	2300257	375361 6/29/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$2,426.94
Check #: 0						
PO/InvoiceTotal:						\$24,205.69
Vendor Total:						\$24,205.69
IGS ENERG (POWER)						
Check Group:						
STANDING ORDER 7/1/22 THEU 6/30/23 ELECTRICITY PROVISO WEST		1	2300255	22061507087C1B 1G24 6/15/2022	20.5.2540.466.0000.003.2000.0000 Electricity	\$12,666.53
STANDING ORDER 7/1/22 THRU 6/30/23 ELECTRICITY PMSA		1	2300255	22061707126FD4 8714 6/17/2022	20.5.2540.466.0000.004.2000.0000 Electricity	\$16,904.22
STANDING ORDER 7/1/22 THEU 6/30/23 EAST ELECTRICITY		1	2300255	2206230714CCG 0GFD9 6/23/2022	20.5.2540.466.0000.002.2000.0000 Electricity	\$25,988.27
Check #: 0						
PO/InvoiceTotal:						\$55,559.02
Vendor Total:						\$55,559.02
ILLINOIS PRINCIPALS ASSOC	350166					
Check Group:						
IPA ADMINISTRATIVE MEMBERSHIP / SCIENCE PROGRAM		1	2204081	397161 6/20/2022	10.5.2300.640.0000.002.4932.0000 Dues and Fees	\$409.00
Check #: 0						
PO/InvoiceTotal:						\$409.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$409.00
IRON MOUNTAIN	353462					
Check Group:						
(SERVICE PER.: 5/25-6/21) standing order 7/1/22 thru 6/30/23 storage services		1	2300250	GRR464 6/30/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$2,359.53
(SERV PERIOD: 5/25-6/21) standing order 7/1/22 thru 6/30/23 storage services		1	2300250	GRTS526 6/30/2022	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$2,401.53
Vendor Total:						\$2,401.53
JAHWAN AKUI						
Check Group:						
SUMMER CAMP		1	2300216	AUG22AP-3 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$287.00 ⁵⁷
Check #: 0						
PO/InvoiceTotal:						\$287.00
Check Group:						
SUMMER CAMP		1	2300217	AUG22AP 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300218	AUG22AP-1 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$262.50
Check Group:						
SUMMER CAMP		1	2300219	AUG22AP-2 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$287.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$287.00
Check Group:						
SUMMER CAMP		1	2300300	AUG22AP-4 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$1,399.00
JAMES L. HENDERSON						
Check Group:						
Chat N Chew Pappadeaux 6/13/2022		1	2300028	AUG22AP-JH2 6/13/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$172.75
Check #: 0						58
PO/InvoiceTotal:						\$172.75
Check Group:						
Chat N Chew J. Alexanders 6/21/2022		1	2300029	AUG22AP-JH1 6/21/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$69.65
Check #: 0						
PO/InvoiceTotal:						\$69.65
Check Group:						
Chat N Chew Salernos 5/24/2022		1	2300030	AUG22AP-JH3 5/24/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$55.47
Check #: 0						
PO/InvoiceTotal:						\$55.47
Check Group:						
Chat N Chew - Pappadeaux 7-6-2-22		1	2300031	AUG22AP-JH4 7/6/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$120.72
Check #: 0						
PO/InvoiceTotal:						\$120.72

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Check Group:						
Chat N Chew - Wishbone-5-29-2022		1	2300040	AUG22AP-JH 5/29/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$85.90
Check #: 0						
PO/InvoiceTotal:						\$85.90
Check Group:						
Car Rental for Recruitment Houston, TX June 24-25,2022		1	2300041	20028530895 6/25/2022	10.5.2310.342.0000.001.0050.0000 Travel & Mileage (Out-of-State)	\$268.97
Check #: 0						
PO/InvoiceTotal:						\$268.97
Vendor Total:						\$773.46
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					59
Check Group:						
PRIVATE DAY TUITION JUNE 2022. 3 STUDENTS @ 212.51		12	2300138	06302203 7/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,550.12
Check #: 0						
PO/InvoiceTotal:						\$2,550.12
Vendor Total:						\$2,550.12
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
2021-2026 SERVICE AGREEMENT FOR FIRE EXTINGUISHERS		1	2204154	22883299 5/2/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$880.00
2021-2026 SERVICE AGREEMENT FOR FIRE EXTINGUISHERS		1	2204154	22883299-1 5/2/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$880.00
Check #: 0						
PO/InvoiceTotal:						\$1,760.00
Vendor Total:						\$1,760.00

JOHNSON, DIANA K

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Camp Atturbury -Reimbursement		1	2300080	AUG22AP 6/14/2022	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$585.12
Check #: 0						
PO/InvoiceTotal:						\$585.12
Vendor Total:						\$585.12
K12 School Supplies						
Check Group:						
TREASURY GLOBE RE-30803		4	2204101	85975 6/16/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$436.00
HEADSET WITH VOLUME CONTROL & USB PLUG / HECST2BKU		6	2204101	85975 6/16/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$172.14
Check #: 0						60
PO/InvoiceTotal:						\$608.14
Vendor Total:						\$608.14
KIMBERLY KNOWLES						
Check Group:						
COLLEGE PREPARATORY SCHOOL		15	2300050	AUG22AP 7/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Check Group:						
COLLEGE PREPARATORY SCHOOL		12	2300055	AUG22AP-KK1 7/8/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
Check #: 0						
PO/InvoiceTotal:						\$384.00
Check Group:						
COLLEGE PREPARATORY SCHOOL		15	2300180	AUG22AP-KK3 7/15/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$1,344.00
LAGOOZA LLC						
Check Group:						
TABLE BANNERS		3	2300089	1110 6/23/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,035.00
VEHICLE MAGNETS		4	2300089	1110 6/23/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$300.00
OUTDOOR BANNER STANDS		4	2300089	1110 6/23/2022	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,780.00
Check #: 0						
PO/InvoiceTotal:						\$4,115.00
Check Group:						
Coroplast Lawn Signs - 24"x18" Double Faced Coro Signs with Stakes; "Summer Lunch Program;" One side: Spanish/One Side: English		150	2300397	1112 6/23/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$1,800.00
Fence Banners - 10'x3'; Standard Hem & Grommet		9	2300397	1112 6/23/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$2,448.00
Tent Banners - 1'x9' banners for hanging on tents; Standard Hem & Grommet		3	2300397	1112 6/23/2022	10.5.2560.410.0000.001.0800.0000 General Supplies	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$4,548.00
Vendor Total:						\$8,663.00
LAKE PARK HIGH SCHOOL DISTRICT 108 365969						
Check Group:						
TRANSPORTATION COST FROM 303 TAXI TO DISTRICT 108 FOR HOMELESS STUDENT APRIL 2022		1	2204231	81826 3/9/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$901.32

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION COST FROM 303 TAXI TO DISTRICT 108 FOR HOMELESS STUDENT MAY 2022		1	2204231	81917 3/17/2022	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$1,149.96
Check #: 0						
						PO/InvoiceTotal: <u>\$2,051.28</u>
						Vendor Total: <u>\$2,051.28</u>
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005001364 5/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,054.92
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005001365 5/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$990.80
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005001366 5/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$968.72
standing order 7/1/22 thru 6/30/23 trash removal Proviso West		1	2300251	0005024651 6/25/2022	20.5.2540.321.0000.003.2000.0000 Sanitation Services	\$2,059.92
standing order 7/1/22 thru 6/30/23 trash removal Proviso East		1	2300251	0005024652 6/25/2022	20.5.2540.321.0000.002.2000.0000 Sanitation Services	\$995.80
standing order 7/1/22 thru 6/30/23 Proviso PMSA		1	2300251	0005024653 6/25/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$973.70
Check #: 0						
						PO/InvoiceTotal: <u>\$8,043.84</u>
						Vendor Total: <u>\$8,043.84</u>
Leonard Moody						
Check Group:						
FOOD BENEFIT/PAYROOL MEETING 7-5-22		1	2300007	AUG22AP-LM 7/5/2022	10.5.2520.323.0000.001.0012.0000 FOOD.DIST.FISC SVCS	\$218.67
Check #: 0						
						PO/InvoiceTotal: <u>\$218.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$218.67
LITTLE FRIENDS INC	365034					
Check Group:						
January 2022 Tuition Invoice, 1 Student, 20 days of attendance @ \$207.70, Intensive care rate @ \$74.22, Approved 2022 ISBE Rate @ \$1.70		1	2204232	152215	10.5.1912.670.0000.001.0394.0000	\$5,624.46
				1/31/2022	Tuition- OOD- Private	
March 2022 Tuition Invoice, 1 Student, 19 days of attendance @ \$207.70, Intensive care rate @ \$74.22		1	2204232	152391	10.5.1912.670.0000.001.0394.0000	\$5,356.48
				3/28/2022	Tuition- OOD- Private	
April 2022 Tuition Invoice 18 days @ \$207.70, Intensive care rate @ \$74.22		1	2204232	152473	10.5.1912.670.0000.001.0394.0000	\$5,074.56
				4/30/2022	Tuition- OOD- Private	
May 2022 Tuition Invoice, 1 Student, 21 Days of attendance @ \$207.70, Intensive care rate @ \$74.22		1	2204232	152547	10.5.1912.670.0000.001.0394.0000	\$5,920.32
				5/31/2022	Tuition- OOD- Private	63
Check #: 0						
PO/InvoiceTotal:						\$21,975.82
Vendor Total:						\$21,975.82
LOYOLA UNIVERSITY CHICAGO, CSME/APSI	364944					
Check Group:						
AP SEMINAR SUMMER INSTITUTE 7/11/22-7/15/22		1	2204158	080322	10.5.3700.390.0000.001.4300.0002	\$1,075.00
				8/3/2022	Purchased Svcs	
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$1,075.00
Mahoney's Graduation Services						
Check Group:						
Stoles		16	2203531	023999	10.5.1401.410.0000.003.0320.0000	\$256.00
				5/2/2022	General Supplies	
shipping		1	2203531	023999	10.5.1401.410.0000.003.0320.0000	\$50.00
				5/2/2022	General Supplies	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$306.00</u>
						Vendor Total: <u>\$306.00</u>
MARCIA EBERHARD						
Check Group:						
TUTORING 11/29/21 -12/14/21		15	2300174	AUG22APME-1 12/14/2021	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
						Check #: 0
						PO/InvoiceTotal: <u>\$480.00</u>
Check Group:						
TUTORING 3/1/22-3/24/22		18	2300175	AUG22APME 3/24/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$576.00
						Check #: 0
						PO/InvoiceTotal: <u>\$576.00</u>
						Vendor Total: <u>\$1,056.00</u>
MARIANO CORREA						
Check Group:						
SUMMER CAMP		1	2300227	AUG22AP-2 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
Check Group:						
SUMMER CAMP		1	2300228	AUG22AP-3 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
Check Group:						
SUMMER CAMP		1	2300229	AUG22AP 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300230	AUG22AP-1 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300302	AUG22AP-4 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$1,500.00 65
MARTIN WHALEN OFFICE SOLUTIONS, INC.	365918					
Check Group:						
962XL Cyan Toner		1	2300071	IN3500279 4/8/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$33.99
962XL Magenta Toner		1	2300071	IN3500279 4/8/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$33.99
962XL Yellow Toner		1	2300071	IN3500279 4/8/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$33.99
Check #: 0						
PO/InvoiceTotal:						\$101.97
Check Group:						
Contract overage charge for 03/01/2022-03/31/2022		1	2300072	IN3514097 4/15/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$876.85
Check #: 0						
PO/InvoiceTotal:						\$876.85
Check Group:						
962XL Black Toner		1	2300073	IN3581178 5/12/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$41.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$41.99
Check Group:						
HP 962XL yellow toner		1	2300074	IN3581179 5/12/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$33.99
HP 962XL magenta toner		1	2300074	IN3581179 5/12/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$33.99
HP 962XL cyan toner		1	2300074	IN3581179 5/12/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$33.99
HP 962XL black toner		1	2300074	IN3581179 5/12/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$41.99
Check #: 0						
PO/InvoiceTotal:						\$143.96
Check Group:						
HP CF226A black toner		1	2300075	IN3631379 6/1/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Check Group:						
HP CF452A yellow toner		1	2300076	IN3634812 6/2/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$138.00
HP CF453A magenta toner		1	2300076	IN3634812 6/2/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$138.00
HP CF451A cyan toner		1	2300076	IN3634812 6/2/2022	10.5.2660.401.0000.001.0014.0000 Toner	\$138.00
Check #: 0						
PO/InvoiceTotal:						\$414.00
Vendor Total:						\$1,608.77

Martinos Construction Company Inc.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNISH/ INSTALL NEW ROOF ON PRESS BOX AT FOOTBALL STADIUM		1	2300402	AUG22AP 7/15/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$24,300.00
Check #: 0						
						PO/InvoiceTotal: <u>\$24,300.00</u>
						Vendor Total: <u>\$24,300.00</u>
MARYVILLE ACADEMY	356781					
Check Group:						
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000202-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000358-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000361-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000364-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000369-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000379-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000381-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000384-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
May 2022 Tuition Invoice, 9 Students @ \$334.55		1	2204233	JS000388-0522 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,025.55
Check #: 0						
						PO/InvoiceTotal: <u>\$63,229.95</u>
Check Group:						
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000201-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,345.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000202-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000202-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,349.15
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000205-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,687.35
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000205-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,349.15
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000211-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,345.50
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000358-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000358-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,349.15 68
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000361-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000361-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,349.15
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000364-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000369-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000369-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,349.15
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000370-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,007.30
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000378-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000378-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,345.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000379-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
December 2021 Tuition, 10 Students @ \$334.55		1	2204234	JS000379-1221 12/17/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,345.50
January 2022 Tuition, 9 Students @ \$334.55,		1	2204234	JS000384-0122 2/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,014.60
Check #: 0						
PO/InvoiceTotal:						\$91,332.15
Check Group:						
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000201-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000202-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000205-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000211-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000358-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000361-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000364-1121 5/11/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000369-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
November 2021 Tuition Invoice, 10 Students @ \$334.55		1	2204235	JS000370-1121 12/1/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,356.45
Check #: 0						
PO/InvoiceTotal:						\$57,208.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000202-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000358-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000361-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000364-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000369-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000378-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000379-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000381-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000384-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION JUNE 2022 10 STUDENTS @ 334.55		1	2300140	JS000388-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,352.80
PRIVATE DAY TUITION - JUNE 2022 1 STUDENT @ 334.55		1	2300140	JS000397-0622 6/1/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,672.75

Check #: 0

PO/InvoiceTotal: \$55,200.75

Vendor Total: \$266,970.90

MATT ORBELL

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SUMMER CAMP		1	2300212	AUG22AP-MO3 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
				Check #: 0		
					PO/InvoiceTotal:	\$262.50
Check Group: SUMMER CAMP		1	2300213	AUG22AP-MO2 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
Check Group: SUMMER CAMP		1	2300214	AUG22AP-MO1 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50 71
				Check #: 0		
					PO/InvoiceTotal:	\$262.50
Check Group: SUMMER CAMP		1	2300215	AUG22AP-MO 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
Check Group: SUMMER CAMP		1	2300299	AUG22AP-MO4 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
				Check #: 0		
					PO/InvoiceTotal:	\$262.50
					Vendor Total:	\$1,362.50

Matthew Sakosky

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER SCHOOL CREDIT RECOVERY		40	2204136	AUG22AP 5/26/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$1,280.00
Check #: 0						
PO/InvoiceTotal:						\$1,280.00
Check Group:						
SUMMER SCHOOL CREDIT RECOVERY		20	2204137	AUG22AP-1 7/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$1,920.00
MCDONALD JR, ALFRED						
Check Group:						
TOGGLE BOLT		3	2204094	AUG22AP 6/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$32.72
FLATS WASHERS 100PC		1	2204094	AUG22AP 6/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$6.18
SNAPTITE CONNECTORS		12	2204094	AUG22AP 6/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$20.52
4" OCT BOX EXTENSIONS		6	2204094	AUG22AP 6/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$18.66
4" FLAT COVER FOR OCT. BOX		4	2204094	AUG22AP 6/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$3.52
3/8" X 25' STEEL FLEX CONDUIT		1	2204094	AUG22AP 6/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$27.48
Check #: 0						
PO/InvoiceTotal:						\$109.30
Vendor Total:						\$109.30
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
furnish electrical feeds in am lab		1	2202806	64005 5/16/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,400.00
Check #: 0						
PO/InvoiceTotal:						\$4,400.00
Check Group: install lithonia LED		1	2202807	84122 6/30/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$990.00
Check #: 0						
PO/InvoiceTotal:						\$990.00
Check Group: staduim canopy ligjts		1	2202808	84123 6/30/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,200.00
Check #: 0						73
PO/InvoiceTotal:						\$4,200.00
Vendor Total:						\$9,590.00
MENTA ACADEMY HILLSIDE	356248					
Check Group: July 2021 Tuition Invoice, 6 Students, 21 Days of attendance, 2 Students attended 21 Days, 2 students attended 19 days, 1 student attended 13 days, and 1 student attended 8 days, Rate: \$190.15		1	2204236	SESINV-016784 7/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,958.90
Check #: 0						
PO/InvoiceTotal:						\$23,958.90
Check Group: May 2022 Transportation		1	2204237	SYSINV-009460 5/31/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$7,493.11
Check #: 0						
PO/InvoiceTotal:						\$7,493.11
Check Group:						

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PRIVATE DAY TUITION - JUNE 2022 1 STUDENT @ 264.12		6	2300141	SESINV-022003 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,584.72
Check #: 0						
PO/InvoiceTotal:						\$1,584.72
Check Group:						
SPED TRANSPORT - 8 STUDENTS 19 DAYS @ 52.33 MARCH 20022		1	2300282	SYSINV-009004 3/25/2022	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	\$6,699.79
Check #: 0						
PO/InvoiceTotal:						\$6,699.79
Vendor Total:						\$39,736.52
MENTA ACADEMY OAK PARK						
Check Group:						
PRIVATE DAY TUITION - JUNE 30, 2022 - 4 STUDENTS 70 DAYS TOTAL @ 202.34		70	2300290	SESINV-021790 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,163.80
PRIVATE DAY TUITION JUNE 30, 2022 3 STUDENTS 57 DAYS TOTAL @ RATE OF 57.21		57	2300290	SYSINV-009739 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,260.97
PRIVATE DAY TUITION JUNE 30, 2022 1 STUDENT 13 DAYS 53.53		13	2300290	SYSINV-009739 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$695.89
Check #: 0						
PO/InvoiceTotal:						\$18,120.66
Check Group:						
PRIVATE DAY TUITION JULY 2022- 1 STUDENT 15 DAYS @ 202.34		15	2300291	SESINV-022051 7/26/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,035.10
PRIVATE DAY TUITION 3 STUDENTS JULY 2022 - 3 STUDENTS 16 DAYS @ 202.34		1	2300291	SESINV-022051 7/26/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,712.32
Check #: 0						
PO/InvoiceTotal:						\$12,747.42

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Check Group:						
JULY 2022 SPED TRANSPORT - 2 STUDENTS 16 DAYS @ 58.41, 1STUDENT 15 DAYS @ 58.410 & 1 STUDENT 16 DAYS @ 54.73		1	2300337	SYSINV-009847 7/26/2022	40.5.2550.390.0000.002.4000.0000 Other Purchased Services	\$3,620.95
Check #: 0						
PO/InvoiceTotal:						\$3,620.95
Vendor Total:						\$34,489.03
MICHAEL HYATT	367046					
Check Group:						
COLLEGE PREPARATORY SCHOOL		15	2300048	AUG22AP 7/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Check Group:						
COLLEGE PREPARATORY SCHOOL		12	2300053	AUG22AP-MH 7/8/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
Check #: 0						
PO/InvoiceTotal:						\$384.00
Check Group:						
COLLEGE PREPATATORY SCHOOL		15	2300142	AUG22AP-MH3 7/15/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$1,344.00
MICHAEL POWERS	366054					
Check Group:						
Assignor Fee for BTF WSC 051222		1	2300143	22122 7/18/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$20.00
Check #: 0						

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						PO/InvoiceTotal:
						\$20.00
Check Group:						
ASSIGNER IHSA OFFICIAL TRACK		1	2300283	22008 7/18/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$528.00
						Check #: 0
						PO/InvoiceTotal:
						\$528.00
						Vendor Total:
						\$548.00
Michael Swanson						
Check Group:						
Brccee AC Phone Telephon Butt Tester		1	2204033	AUG22AP 5/27/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$15.99
Energizer Industrial AAA Batteries (24 pack)		1	2204033	AUG22AP 5/27/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$13.39
Order tax		1	2204033	AUG22AP 5/27/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$3.01
						Check #: 0
						PO/InvoiceTotal:
						\$32.39
Check Group:						
Dunkin for Tech and Maintenance		2	2204175	AUG22AP-1 6/10/2022	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	\$71.36
						Check #: 0
						PO/InvoiceTotal:
						\$71.36
Check Group:						
CAPSTONE PROJECT GRADE A		1	2300009	AUG22AP-MS 3/25/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,890.50
INTRO TO TECH OF PREDI ANA GRADE A		1	2300009	AUG22AP-MS 3/25/2022	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,890.50
						Check #: 0
						PO/InvoiceTotal:
						\$5,781.00
Check Group:						

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Ablebits Ultimate Suite for Excel		1	2300195	21-08868-28233 7/16/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$73.31
Cisco ASA 5585-X Firewall AC Power Supply		1	2300195	21-08868-28233 7/16/2022	10.5.2660.410.0000.001.0014.0000 General Supplies	\$109.99
				Check #: 0		
					PO/InvoiceTotal:	\$183.30
					Vendor Total:	\$6,068.05
Mindsight						
Check Group:						
.5 Fixed Fee Network Project - Infrastructure Assessment		0.5	2300258	INV7582 6/29/2022	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$17,404.00
				Check #: 0		
					PO/InvoiceTotal:	\$17,404.00
					Vendor Total:	\$17,404.00
MURPHY'S CONTRACTORS EQUIPMENT, INC.	362687					
Check Group:						
light towers		1	2300380	218542 1/3/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,249.02
				Check #: 0		
					PO/InvoiceTotal:	\$1,249.02
					Vendor Total:	\$1,249.02
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
EXECUTIVE HIGH BACK CHAIR. OXFORD VINYL/ MAHOGANY FRAME		10	2202168	ZK161547-BOC 2/12/2022	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$4,306.30
				Check #: 0		
					PO/InvoiceTotal:	\$4,306.30
Check Group:						

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RECEPTION DESK		1	2203589	ZK178078-TDQ 7/16/2022	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	\$1,225.72
				Check #: 0		
					PO/InvoiceTotal:	\$1,225.72
					Vendor Total:	\$5,532.02
NEVCO	350242					
Check Group:						
MPCW-6 WIRELESS CONTROL_1		1	2204005	199985 6/3/2022	10.5.1501.405.0000.002.0036.0000 Furniture	\$1,500.00
MPCW-6 WIRELESS CONTROL_2		1	2204005	199985 6/3/2022	10.5.1501.710.0000.002.0036.0000 Furniture-Over \$500	\$1,306.27
				Check #: 0		
					PO/InvoiceTotal:	\$2,806.27
					Vendor Total:	\$2,806.27
NOLAN BOILER & TANK SERVICE, INC.	364495					
Check Group:						
REPAIR TUBES ON BOILER# 1		1	2300088	14003 7/19/2022	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$3,271.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,271.00
					Vendor Total:	\$3,271.00
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
fire alarm monitoring		1	2300382	273-162917 7/8/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$202.50
				Check #: 0		
					PO/InvoiceTotal:	\$202.50
					Vendor Total:	\$202.50
OLYMPIA MAINTENANCE INC	356703					
Check Group:						

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ANNUAL KITCHEN EQUIPMENT CLEANING-SUMMER 2021		1	2200262	287422	20.5.2540.390.0000.004.2000.0000	\$2,750.00
				1/5/2022	Other Purchased Services	
TRUCK CHARGE		1	2200262	287422	20.5.2540.390.0000.004.2000.0000	\$10.00
				1/5/2022	Other Purchased Services	
				Check #: 0		
					PO/InvoiceTotal:	\$2,760.00
					Vendor Total:	\$2,760.00
ONTISAR FREELAIN						
Check Group:						
Reimbursement for student lunch/HOME RUN INN		1	2204241	AUG22AP 6/2/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$143.97
				Check #: 0		
					PO/InvoiceTotal:	\$143.97
					Vendor Total:	\$143.97
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
STANDING ORDER 7/1/21 THRU 6/30/22 PEST CONTROL SERVICES PMSA		1	2200374	227583561	20.5.2540.321.0000.004.2000.0000	\$170.00
				5/18/2022	Sanitation Services	
STANDING ORDER 7/1/21 THRU 6/30/22 PEST CONTROL SERVICES PMSA		1	2200374	227583562	20.5.2540.321.0000.004.2000.0000	\$170.00
				5/25/2022	Sanitation Services	
STANDING ORDER 7/1/21 THRU 6/30/22 PEST CONTROL SERVICES PMSA		1	2200374	227584319	20.5.2540.321.0000.004.2000.0000	\$170.00
				5/11/2022	Sanitation Services	
STANDING ORDER 7/1/21 THRU 6/30/22 PEST CONTROL SERVICES PMSA		1	2200374	228825957	20.5.2540.321.0000.004.2000.0000	\$170.00
				6/1/2022	Sanitation Services	
STANDING ORDER 7/1/21 THRU 6/30/22 PEST CONTROL SERVICES PMSA		1	2200374	228825958	20.5.2540.321.0000.004.2000.0000	\$170.00
				6/10/2022	Sanitation Services	

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STANDING ORDER 7/1/21 THRU 6/30/22 PEST CONTROL SERVICES PMSA		1	2200374	230555115 6/1/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Check Group:						
standing order 7/1/22 thru 6/30/2 pest control services PMSA3		1	2300325	231340319 8/4/2022	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,714.00
Check #: 0						
PO/InvoiceTotal:						\$1,714.00
Vendor Total:						\$2,964.00
PALATINE HIGH SCHOOL	350885					
Check Group:						80
BTF & GTF Varsity Invite 043022		2	2300144	AUG22AP 6/24/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Pamela Sawusch						
Check Group:						
06/13/22-06/24/22 SUMMER SCHOOL CREDIT RECOVERY		40	2204171	AUG22AP 6/24/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$1,280.00
Check #: 0						
PO/InvoiceTotal:						\$1,280.00
Check Group:						
6/27/22-7/1/22 SUMMER SCHOOL CREDIT RECOVERY		20	2204172	AUG22AP-1 7/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,920.00
PATRICK ROBINSON JR.						
Check Group:						
Summer Sports Camp: Camp Aide		30	2300201	AUG22AP-PR 7/14/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
PERKINS & WILL, INC. 366688						
Check Group:						
APRIL 29,2022 SERVICES--REIMBURSABLE EXPENSES		1	2300385	0191051 5/16/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$156.27
APRIL 29, 2022 SERVICES--CAPITAL PROJECTS		1	2300385	0191052 5/16/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$7,787.01
APRIL 29,2022 SERVICES--REIMBURSABLE EXPENSE-PHASE 2		1	2300385	0191062 5/16/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$703.45
APRIL 29,2022 SERVICES--PHASE 2 CAPITAL PROJECTS		1	2300385	0191063 5/16/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$224,427.71
Check #: 0						
PO/InvoiceTotal:						\$233,074.44
Check Group:						
JULY 1, 2022 SERVICES--CONSULTANTS		1	2300386	0192616 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$883.20
JULY 1, 2022 SERVICES--CAPITAL PROJECTS		1	2300386	0192617 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$11,124.30
JULY 1, 2022 SERVICES--SPECIALTY CONSULTANTS		1	2300386	0192622 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$6,900.00
JULY 1, 2022 SERVICES--CALL INSPECTIONS		1	2300386	0192623 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$7,900.00

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JULY 1, 2022 SERVICES--ADDITIONAL OBSERVATION		1	2300386	0192624 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$10,400.00
JULY 1, 2022 SERVICES--WEST PARKING IMPROVEMENTS		1	2300386	0192625 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$977.50
JULY 1, 2022 SERVICES--PHASE 2 CONSULTANTS		1	2300386	0192632 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$47,670.67
JULY 1, 2022 SERVICES--PHASE 2 REIMBURSABLE EXPENSES		1	2300386	0192633 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$491.65
JULY 1, 2022 SERVICES--PHASE 2 CAPITAL PROJECTS		1	2300386	021985.000 7/14/2022	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$131,438.49
Check #: 0						
PO/InvoiceTotal:						\$217,785.81
Vendor Total:						\$450,860.25
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
Invoice 30780		1	2300033	30780 6/21/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$17,556.50
Check #: 0						
PO/InvoiceTotal:						\$17,556.50
Check Group:						
Retainer Billing #31027		1	2300403	31027 8/2/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$10,003.40
Check #: 0						
PO/InvoiceTotal:						\$10,003.40
Check Group:						
Litigation Billing #31026		1	2300404	31026 8/2/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$3,887.00
Check #: 0						

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						PO/InvoiceTotal: \$3,887.00
Check Group:						
Gleason Property Taxes #31025		1	2300405	31025 8/2/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$916.71
						Check #: 0
						PO/InvoiceTotal: \$916.71
Check Group:						
Gleason Billing Collective Bargaining #31028		1	2300406	31028 8/2/2022	10.5.2310.326.0000.001.0050.0000 PTAB	\$1,265.00
						Check #: 0
						PO/InvoiceTotal: \$1,265.00
						Vendor Total: \$33,628.61 83
Phi Delta Kappa International						
Check Group:						
PDK RAGLAN TEE XLARGE		4	2300083	D33 7/22/2022	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$85.48
PDK RAGLAN TEE LARGE		1	2300083	D33 7/22/2022	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$18.95
PDK RAGLAN TEE MEDIUM		5	2300083	D33 7/22/2022	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$94.75
PDK RAGLAN TEE SMALL		5	2300083	D33 7/22/2022	10.5.1400.411.0000.001.3221.0000 Instructional Supplies	\$94.75
						Check #: 0
						PO/InvoiceTotal: \$293.93
						Vendor Total: \$293.93
PM MUSIC CENTER	350257					
Check Group:						
Sousaphone Repair (Weril)		1	2203510	1969492 4/12/2022	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$150.00

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Tuba Repair (Yamaha)		1	2203510	1969494 4/12/2022	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$245.00
Piccolo Repair (Armstrong)		1	2203510	1969505 4/12/2022	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$535.00
Vendor Total:						\$535.00
POINT AUTOMOTIVE INC.	364540					
Check Group:						
Blower Motor		1	2300077	96 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$189.25
Blower Motor Resistor		1	2300077	96 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$109.40
Labor		1	2300077	96 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$364.00
Check #: 0						
PO/InvoiceTotal:						\$662.65
Check Group:						
Engine oil		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil Filter		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Mics. Fluids		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal fee		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety Inspection Sticker fee		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Air Filter		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
Labor		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$40.00
Interstate Battery		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$179.85
Labor Replace Battery		1	2300253	97 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$70.00

Check #: 0

PO/InvoiceTotal: \$520.84

Check Group:

Engine oil	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$39.00
Oil filter	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
Misc. Fluids	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
Labor	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
Disposal Fee	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
Safety Inspection	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$75.00
Safety Inspection Sticker Fee	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.00
Air filter	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$33.49
Labor	1	2300332	98	8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interstate Battery		1	2300332	98 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$179.85
Labor Replace Battery		1	2300332	98 8/2/2022	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$520.84
Vendor Total:						\$1,704.33
POWERSCHOOL GROUP LLC	365925					
Check Group:						
SW-LMS Subscription		4300	2300147	INV301107 4/25/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$32,508.00
PSL-LMS SCHCS Schoolgy Content Subscription		1	2300147	INV301107 4/25/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,560.17
Check #: 0						
PO/InvoiceTotal:						\$34,068.17
Check Group:						
SW-SIS S Powr Pack Subscription SIS		4800	2300148	INV309080 6/21/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$21,600.00
PS SIS O PPIMP Powerpack Implementation		1	2300148	INV309080 6/21/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$1,890.00
SW SIS SISOTD Powerschool SIS One Time Discount		1	2300148	INV309080 6/21/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	(\$6,480.00)
Check #: 0						
PO/InvoiceTotal:						\$17,010.00
Vendor Total:						\$51,078.17
PROFORMA VISION GRAPHICS	367017					
Check Group:						
2 Pocket Presentation Folders for all 3 schools		1300	2204088	B375001346A 5/17/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$2,496.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set up Charge		1	2204088	B375001346A 5/17/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$165.00
Shipping		1	2204088	B375001346A 5/17/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$2,853.00
Vendor Total:						\$2,853.00
PROVISO TOWNSHIP HIGH SCHOOLS						
Check Group:						
Tacosteno Food Truck for Student Honor picnic		1	2204073	V96106 7/27/2022	10.5.2410.408.0000.002.0011.0000 Student Incentives	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Check Group:						
FRESHMAN CONNECTION UPWARD BOUND SUMMER PROGRAMS PROFESSIONAL DEVELOPMENT TRAINING		1	2204075	V181011 7/27/2022	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$155.29
Check #: 0						
PO/InvoiceTotal:						\$155.29
Check Group:						
Pizza Party		1	2204114	V117853 7/27/2022	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3,175.00
Check #: 0						
PO/InvoiceTotal:						\$3,175.00
Check Group:						
IHSA BTF Sectional Hospitality_Subway_051922		75	2204123	V909745 7/27/2022	10.5.1501.323.0000.002.0036.0000 Food Non-Contracted	\$524.25
Check #: 0						
PO/InvoiceTotal:						\$524.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
pizza - cheese, sausage, pepperoni student slices		1200	2204124	V965204 7/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$4,200.00
delivery		1	2204124	V965204 7/27/2022	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$25.00
Check #: 0						
						PO/InvoiceTotal: \$4,225.00
Check Group:						
bolt		2	2204144	V372564 7/27/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$9.98
sleeve caster wheel		2	2204144	V372564 7/27/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$23.98
elastic lock nut		2	2204144	V372564 7/27/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1.98 ₈₈
bearing kit		2	2204144	V372564 7/27/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$29.98
Check #: 0						
						PO/InvoiceTotal: \$65.92
Check Group:						
BLK/WT COMP BOOK 100SHTS		55	2204146	V425938 7/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$75.37
NOTEBOOK 1 SUB 70SHT WIDE RULE		10	2204146	V425938 7/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$12.50
POSTERBOARD WHITE 14PT		3	2204146	V425938 7/27/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$1.50
Check #: 0						
						PO/InvoiceTotal: \$89.37
Check Group:						
Refreshments for Contest		1	2204198	V561896 7/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$1,534.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,534.24
Check Group:						
Mailing		1	2204199	V755092 7/27/2022	10.5.2210.345.0000.001.0010.0000 Postage/Stamps	\$98.09
Check #: 0						
PO/InvoiceTotal:						\$98.09
Check Group:						
Summer School Flight Program Meeting		1	2204226	V387268 7/27/2022	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	\$622.63
Check #: 0						
PO/InvoiceTotal:						\$622.63
Check Group:						89
10X10 TENTS FOR FOOD SERVICE		3	2204253	V209628 7/27/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$179.97
Check #: 0						
PO/InvoiceTotal:						\$179.97
Check Group:						
Tickets for Students to Museum of Science		1	2300018	V71501 7/27/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Check Group:						
Ticket for the Art Institute		1	2300019	V318555 7/27/2022	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$590.00
Check #: 0						
PO/InvoiceTotal:						\$590.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Intergrated Math 2 Interactive Student Edition		10	2300020	V784826 7/27/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$230.00
shipping		1	2300020	V784826 7/27/2022	10.5.2210.420.0000.001.0010.0000 Textbooks	\$36.80
Check #: 0						
						PO/InvoiceTotal: <u>\$266.80</u>
Check Group:						
IASB Joint Annual Conference 11/18-20/2022		1	2300034	V541873 7/27/2022	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$822.97
Check #: 0						
						PO/InvoiceTotal: <u>\$822.97</u>
Check Group:						
Coke 35 pk; Canada Dry 24 pk; Starlight Mints		1	2300035	V170355 7/27/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$46.37
Check #: 0						
						PO/InvoiceTotal: <u>\$46.37</u>
Check Group:						
Supplies		1	2300036	V161115 7/27/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$245.23
Check #: 0						
						PO/InvoiceTotal: <u>\$245.23</u>
Check Group:						
Breakfast Meeting 6-16-2022		1	2300037	V498091 7/27/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$131.61
Breakfast Meeting 6-16-2022		1	2300037	V498091 7/27/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$22.21
Check #: 0						
						PO/InvoiceTotal: <u>\$153.82</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edible Arrangement-Marcia Watson		1	2300038	V408580 7/27/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$105.87
Edible Arrangement -Tip		1	2300038	V408580 7/27/2022	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	\$16.00
Check #: 0						
						PO/InvoiceTotal: <u>\$121.87</u>
Check Group:						
Room Alert Account 2022-2023		1	2300039	V911585 7/27/2022	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$149.95
Check #: 0						
						PO/InvoiceTotal: <u>\$149.95</u>
Check Group:						
Sports Summer Camp: Water Coolers		8	2300063	V626832 7/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$223.84
Tax		1	2300063	V626832 7/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$20.14
Check #: 0						
						PO/InvoiceTotal: <u>\$243.98</u>
Check Group:						
Summer Sports Camp: Water Bottles (R&M)		300	2300064	V538301 7/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$375.00
Summer Sports Camp: Silicone Bracelets (R&M)		300	2300064	V538301 7/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$645.00
Summer Sports Camp: Drawstring Bag (R&M)		300	2300064	V538301 7/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$780.00
Summer Sports Camp: Folders (R&M)		300	2300064	V538301 7/27/2022	10.5.1501.410.0000.002.0036.0000 General Supplies	\$675.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,475.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cheer Apparel Omnicheer		1	2300065	V360805 7/27/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$5,087.53
					Check #: 0	
					PO/InvoiceTotal:	\$5,087.53
Check Group: DR. JAMES HENDERSON		1	2300067	V859559 7/27/2022	10.5.2640.342.0000.001.4932.2019 Travel & Mileage Out-of-State	\$460.96
					Check #: 0	
					PO/InvoiceTotal:	\$460.96
Check Group: THERESA KELLY		1	2300068	V227589 7/27/2022	10.5.2640.342.0000.001.4932.2019 Travel & Mileage Out-of-State	\$460.96
					Check #: 0	92
					PO/InvoiceTotal:	\$460.96
Check Group: DR. JAMES HENDERSON		1	2300069	V932888 7/27/2022	10.5.2640.342.0000.001.4932.2019 Travel & Mileage Out-of-State	\$284.00
					Check #: 0	
					PO/InvoiceTotal:	\$284.00
Check Group: THERESA KELLY		1	2300070	V411103 7/27/2022	10.5.2640.342.0000.001.4932.2019 Travel & Mileage Out-of-State	\$284.00
					Check #: 0	
					PO/InvoiceTotal:	\$284.00
Check Group: La Croix 2 8 paks		1	2300247	V54596 7/27/2022	10.5.2320.410.0000.001.0001.0000 General Supplies	\$8.16
					Check #: 0	
					PO/InvoiceTotal:	\$8.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$26,721.36
PROXIMITY LEARNING						
Check Group:						
CHRIST THE KING JESUIT PREP. SAT PROGRAM-SPRING SEMESTER		1	2300051	INV341748 7/1/2022	10.5.3700.302.0000.000.4300.0001 Professional Serviicesl(Consultants)	\$8,846.00
Check #: 0						
PO/InvoiceTotal:						\$8,846.00
Vendor Total:						\$8,846.00
QUANIKA MOODY						
Check Group:						
SUMMER CAMP		1	2300231	AUG22AP-QM2 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						93
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300232	AUG22AP-QM1 6/28/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300233	AUG22AP-QM 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300303	AUG22AP-QM3 8/3/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,200.00
RAINCOAT ROOF MAINTENANCE	358382					
Check Group:						
repairs pool roof		1	2300387	20-2485 4/29/2022	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$1,436.15
				Check #: 0		
PO/InvoiceTotal:						\$1,436.15
Check Group:						
am lab and main gym		1	2300388	20-2085 3/7/2022	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$2,436.56
				Check #: 0		
PO/InvoiceTotal:						\$2,436.56
Vendor Total:						\$3,872.94
Rebels Basketball- Chris Mroz						
Check Group:						
RIDGEWOOD HS BOYS BASKETBALL SHOOTOUT		1	2300183	AUG22AP 6/15/2022	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$475.00
				Check #: 0		
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
REED, JEROME						
Check Group:						
SUMMER CAMP		1	2300163	AUG22AP-JR 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$212.50
				Check #: 0		
PO/InvoiceTotal:						\$212.50
Check Group:						
SUMMER CAMP		1	2300164	AUG22AP-JR1 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$437.50
RIVEREDGE HOSPITAL	350304					
Check Group:						
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 FEB 2022		6	2300112	20220501 2/24/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$300.00
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 FEB 2022		7	2300112	20220506 2/24/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$350.00
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 APRIL 2022		3	2300112	20220664 4/7/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$150.00
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 APRIL 2022		5	2300112	20220665 4/7/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$250.00 95
HOMEBOUND/HOSPITAL SERVICES FOR 1 STUDENT @ 50.00 JUNE 2022		3	2300112	20220684 6/20/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$150.00
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 JUNE 2022		4	2300112	20220685 6/20/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$200.00
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 JUNE 2022		7	2300112	20220704 6/20/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$350.00
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 JUNE 2022		8	2300112	20220739 6/21/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$400.00
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 JUNE 2022		5	2300112	20220746 6/22/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$250.00
HOMEBOUND/HSPITAL SERVICES FOR 1 STUDENT @ 50.00 JUNE 2022		4	2300112	20220755 6/22/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$2,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
INPATIENT SCHOOL EDUCATIONAL SERVICES 3/23/2022 ADMIT DATE/IR		2	2300285	20220973 7/8/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$100.00	
INPATIENT SCHOOL EDUCATIONAL SERVICES 3/30/22 ADMIT DATE/CG		3	2300285	20220989 7/12/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$150.00	
INPATIENT SCHOOL EDUCATIONAL SERVICES PAEC HIGH SCHOOL 4/6/22 ADMIT DATE/BH		6	2300285	20221027 7/13/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$300.00	
INPATIENT SCHOOL EDUCATIONAL SERVICES 4/18/22 ADMIT DATE/LF		4	2300285	20221039 7/13/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$200.00	
Check #: 0							
						PO/InvoiceTotal: <u>\$750.00</u>	
						Vendor Total: <u>\$3,350.00</u>	
RIVERSIDE BROOKFIELD HIGH SCHOOL	366679						
Check Group:							
HOMELESS STUDENT TRANSPORT REIMBURSEMENT APRIL 2022		1	2300286	AUG22AP 7/12/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$490.00	
Check #: 0							
						PO/InvoiceTotal: <u>\$490.00</u>	
						Vendor Total: <u>\$490.00</u>	
RODGERS, DAVID							
Check Group:							
SUMMER CAMP		1	2300176	AUG22AP-DR4 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00	
Check #: 0							
						PO/InvoiceTotal: <u>\$200.00</u>	
Check Group:							
SUMMER CAMP		1	2300177	AUG22AP-DR 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$300.00
Check Group:						
SUMMER CAMP		1	2300292	AUG22AP-DR1 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$800.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
50LB (RED TAG) GREAT LAKES MIX / SUN / SHADE		5	2202997	SPI11031982 4/14/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$799.95
Check #: 0						97
PO/InvoiceTotal:						\$799.95
Vendor Total:						\$799.95
SABADO, ARLENE R						
Check Group:						
2022 CLIC BOARD MEETING		1	2204027	AUG22AP 5/23/2022	10.5.2510.332.0000.001.0140.0000 Travel-Employees	\$53.11
Check #: 0						
PO/InvoiceTotal:						\$53.11
Vendor Total:						\$53.11
School Outlet.Com						
Check Group:						
VIRCO 9640BR- SLED BASED COMBO DESK WITH 18' SEAT, 18'X24' LAMINATE TOP, BOOKRACK (VIRCO 9640BR))		29	2204102	84085 6/16/2022	10.5.3700.411.0000.001.4300.0001 Educational Supplies	\$8,469.18
Check #: 0						
PO/InvoiceTotal:						\$8,469.18

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,469.18
SCHOOL SPECIALTY INC	350024					
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS ASSORTED COLORS		5	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$222.35
SCOTCH 810 MAGIC TAPE 0.75X1000 IN MATTE CLEAR, PACK OF 10		8	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$180.24
BIC WITE OT EZ CORRECT PACK OF 18		5	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$149.95
BANDAID FLEXIBLE 1X3 PACK OF 100		33	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$341.22
SCHOOL SMART STANDARD STAPLES 1/4 BOX OF 5000		20	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$13.00 98
SCHOOL SMART LOW PROFILE ACRYLIC		31	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$40.61
SCHOOL SMART LEGAL PAD PACK OF 12		10	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$89.90
SCHOOL SMART RULED INDEX CARDS PACK OF 100		206	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$78.28
SCHOOL SMART MECHANICAL PENCILS WITH ERASERS		30	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$823.20
TICONDEROGA ORIGINAL NO 2 PENCILS PACK OF 240		7	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$419.93
SCHOOL SMART PEN STYLE HIGHLIGHTER PACK OF 12 YELLOW		6	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$14.22
AVERY HI LIGHTER DESK STYLE HIGHLIGHTERS		6	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$79.62

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
OFFICE MATE STEEL GEM STANDARD PAPER CLIPS SIZE 1 REGULAR SILVER 10 PACKS OF PAPER CLIPS		6	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$42.24
BUISNESS SOURCE PAPER CLIPS PACK OF 1000		6	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$20.64
KLEENEX SIGNAL FACIAL TISSUE 100 TISSUES PER BOX		7	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$942.83
SCHOOL SMART CUT MANILA FILE FOLDERS PACK OF 100		10	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$59.60
AVERY EASY PEEL ADHESIVE MAILING ADDRESS LABELS OR LASER PRINTERS BOX OF 3000		5	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$144.60
SCHOOL SMART MAGNETIC WHITEBOARD ERASER 2X4 YELLOW HANDLE BLACK FOAM		60	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$31.20 99
POST IT ORGINAL NOTES 100 SHEET PAD PACK OF 14		20	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$448.40
OXFORD RAINBOW RULED INDEX CARDS ASSORTED COLORS PACK OF 100		13	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$34.06
SCHOOL SMART VERTICAL PENCIL SHARPENER		6	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$261.42
STERLITE ULTRA LATCH STORAGE TOTE BOX		23	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$446.66
ENERGIZER MAX ALKALINE AAA PACK OF 24		2	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$79.94
SCHOOL SMART BATTERIES AAA PACK OF 24		1	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$10.12
FLIPSIDE DRY ERASE BOARDS CLASSROOM SET WITH ERASERS SET OF 36 PIECES		4	2203060	308103982203 5/17/2022	10.5.3700.411.0000.001.4300.0002 Educational Supplies	\$236.36

Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

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08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,210.59
Check Group:						
GBC SHREDMASTER SX-20-08 CROSS-CUT PAPER SHREDDER GBC1758502		2	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$1,883.61
BROTHER TZe P-TOUCH LABELING TAPE CARTRIDGE 1/2 INCH X26-1/5FEET PACK OF 2		6	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$320.34
SCHOOL SMART HIGH CLARITY LAMINATING POUCHES 9X11-1/2 INCHES PACK OF 100		2	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$60.28
STOREX QUICK STACK CONSTRUCTION PAPER SORTER 3 COMPARTMENTS BLACK		10	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$189.70
BUSINESS SOURCE FILE POCKET 3-1/2 INCHES EXP LETTER PACK OF 25 REDROPE		2	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$76.48 100
C-LINE WRITE- ON POLY FILE JACKETS LETTER SIZE ASSORTED COLORS PACK OF 10		4	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$48.56
SCHOOL SMART HANGING FILE FOLDER LETTER SIZE 1/5 CUT TABS BRIGHT GREEN PACK OF 25		4	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$62.08
ENEGIZER MAX ALKALINE AAA BATTERY PACK OF 16		1	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$25.94
RAYOVAC ALKALINE 9 VOLT BATTERY PACK OF 16		1	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$25.87
STERILITE PLASTIC STORAGE BOX, 106 QUARTS		1	2204132	59136024 7/13/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$36.97
Check #: 0						
PO/InvoiceTotal:						\$2,729.83
Vendor Total:						\$7,940.42

SCOTTIE WARE 359027

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER CAMP		1	2300151	AUG22AP-SW 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$315.00
Check #: 0						
PO/InvoiceTotal:						\$315.00
Check Group:						
SUMMER CAMP		1	2300152	AUG22AP-SW1 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Check Group:						
summer camp		1	2300287	AUG22AP-SW3 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$360.00
Check #: 0						101
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$1,035.00
SEAL OF ILLINOIS	363267					
Check Group:						
September 2021 Tuition Invoice, 7 Students, 21 Days of Attendance @ \$221.15		1	2300104	10336 9/30/2021	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$32,509.05
Check #: 0						
PO/InvoiceTotal:						\$32,509.05
Check Group:						
PRIVATE DAY TUITION JUNE 2022. 7 STUDENTS 2 DAYS @ 254.32		14	2300153	10930 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,560.48
PRIVATE DAYS TUITION JUNE 2022 8 STUDENTS 9 DAYS @ 254.32		72	2300153	10930 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$18,311.04
Check #: 0						
PO/InvoiceTotal:						\$21,871.52

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
Vendor Total:						\$54,380.57
SELF	350939					
Check Group:						
SELF School Employees Loss Fund 2022-2023		1	2300154	AUG22AP-SELF 7/12/2022	10.5.2310.382.0000.001.0050.0000 Insurance (CLIC)	\$286,275.00
Check #: 0						
PO/InvoiceTotal:						\$286,275.00
Vendor Total:						\$286,275.00
SHON COLE						
Check Group:						
SUMMER CAMP		1	2300203	AUG22AP 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$475.00
Check #: 0						102
PO/InvoiceTotal:						\$475.00
Check Group:						
SUMMER CAMP		1	2300204	AUG22AP-1 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$262.50
Check Group:						
SUMMER CAMP		1	2300205	AUG22AP-2 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
SUMMER CAMP		1	2300296	AUG22AP-4 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$237.50
Check #: 0						
PO/InvoiceTotal:						\$237.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,225.00
SHOREWOOD HOME & AUTO	366927					
Check Group:						
JDC - Wet Charged Battery		1	2300155	03-321039 7/27/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$125.75
JDC - CORE-Wet Charged Battery		1	2300155	03-321039 7/27/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$18.00
JDC - CORE-Wet Charged Battery		1	2300155	03-321039 7/27/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	(\$18.00)
Check #: 0						
PO/InvoiceTotal:						\$125.75
Vendor Total:						\$125.75
SNAP-ON INDUSTRIAL	350336					103
Check Group:						
MASTER INNER TIE ROD TOOL SET		1	2204239	5Y1320779 7/11/2022	10.5.1400.411.0000.000.3220.0001 Educational Supplies	\$269.54
MSTER FUEL INJCT PRESS GAGE SET		1	2204239	5Y1320779 7/11/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$468.83
12 VDC LI-IONJUMP PACK USA		1	2204239	5Y1320779 7/11/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$226.50
BRAKE CALIPER PRESS		1	2204239	5Y1320779 7/11/2022	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$145.50
Check #: 0						
PO/InvoiceTotal:						\$1,110.37
Vendor Total:						\$1,110.37
SOARING EAGLE ACADEMY	366502					
Check Group:						
PRIVATE DAY TUITION JUNE 2022 - 13 DAYS @ 442.39		13	2300105	21529 6/30/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,751.07
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: <u>\$5,751.07</u>	
						Vendor Total: <u>\$5,751.07</u>	
SPIRIT PRODUCTS	355818						
Check Group:							
royal spirit shirts 50/50 camp design 60 small, 90 medium, 60 large, 50 xlarge		300	2300026	35847 7/27/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$1,875.00	
2XL ROYAL SPIRIT SHIRTS 50/50 CAMP DESIGN		30	2300026	35847 7/27/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$60.00	
3XL ROYAL SPIRIT SHIRTS 50/50 CAMP DESIGN		4	2300026	35847 7/27/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$12.00	
ROYAL SPIRIT SHIRTS 50/50 CAMP DESIGN		3	2300026	35847 7/27/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$12.00	
5XL ROYAL SPIRIT SHIRTS 50/50 CAMP DESIGN		3	2300026	35847 7/27/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$15.00	
SHIPPING		1	2300026	35847 7/27/2022	10.5.1501.490.0000.002.0036.0000 Non-Athletic Apparel	\$20.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$1,994.00</u>	
						Vendor Total: <u>\$1,994.00</u>	
STAPLES ADVANTAGE	351890						
Check Group:							
TEXAS INSTRUMENTS TI-84 PLUS 10-DIGIT GRAPHING CALCULATOR , BLACK		10	2204090	8066787848 7/2/2022	10.5.3700.410.0000.000.4300.0001 General Supplies	\$1,111.80	
						Check #: 0	
						PO/InvoiceTotal: <u>\$1,111.80</u>	
						Vendor Total: <u>\$1,111.80</u>	
STREAMWOOD BEHAVIORAL HLTH CTR	351426						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSPITAL TUTORING SERVICES - OCT 8,11,12,13,14 @ 35.00		5	2300113	14610 10/19/2021	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$175.00
HOSPITAL TUTORING SERVICES - JAN 28, 31 & FEB 1 @ 35.00		3	2300113	15195 2/3/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$105.00
HOSPITAL TUTORING SERVICES - FEB 14,15,16,17,18,21 @ 35.00		6	2300113	15302 2/23/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$210.00
HOSPITAL TUTORING SERVICES - FEB 22, 23,24,25,28 & MAR 1 @ 35.00		6	2300113	15372 3/3/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$210.00
HOSPITAL TUTORING SERVICES - MAY 12,13,16,17@ 35.00		4	2300113	15848 5/20/2022	10.5.1200.390.0000.001.0393.0000 Other Purchased Services	\$140.00
Check #: 0						<u>105</u>
PO/InvoiceTotal:						<u>\$840.00</u>
Vendor Total:						<u>\$840.00</u>
Superior Cleaners						
Check Group:						
Cleaning of Uniforms		1	2300338	14169 7/21/2022	10.5.1401.320.0000.003.0320.0000 Repairs & Maintenance	\$1,822.50
Check #: 0						
PO/InvoiceTotal:						<u>\$1,822.50</u>
Vendor Total:						<u>\$1,822.50</u>
TERRY WESTON						
Check Group:						
SUMMER CAMP		1	2300206	AUG22AP-TW 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
Check #: 0						
PO/InvoiceTotal:						<u>\$262.50</u>
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER CAMP		1	2300207	AUG22AP-TW3 6/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Check Group:						
SUMMER CAMP		1	2300208	AUG22AP-TW2 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$262.50
Check Group:						
SUMMER CAMP		1	2300209	AUG22AP-TW1 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$275.00
Check #: 0						106
PO/InvoiceTotal:						\$275.00
Check Group:						
SUMMER CAMP		1	2300297	AUG22AP-TW4 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$1,337.50
THINGS REMEMBERED						
Check Group:						
HIGH GLOSS MAHOGANY FLAME AWARD		8	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$192.00
PERSONALIZATION		8	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$392.00
GLASS BLOCK CLOCK		7	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$336.00
PERSONALIZATION		7	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$196.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LG ROUND JADE GLASS AWARD		4	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$108.00
PERSONALIZATION		4	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$184.00
SM GLASS TEAR DROP AWARD		36	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$648.00
PERSONALIZATION		11	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$506.00
PERSONALIZATION		23	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$1,127.00
PERSONALIZATION		2	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$104.00
DISCOUNT		1	2204135	15747801 6/3/2022	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	(\$948.25) 107

Check #: 0

PO/InvoiceTotal: \$2,844.75

Vendor Total: \$2,844.75

THOMAS, DEBRA ANN

Check Group:

SpEd EOY Breakfast		1	2204010	2623 5/31/2022	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	\$325.50
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Check #: 0

PO/InvoiceTotal: \$325.50

Vendor Total: \$325.50

TIMEKA GARNETT

367045

Check Group:

COLLEGE PREPARATORY SCHOOL		15	2300049	AUG22AP-2 7/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
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Check #: 0

PO/InvoiceTotal: \$480.00

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:						
COLLEGE PREPARATORY SCHOOL		12	2300054	AUG22APTG 7/8/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$384.00
				Check #: 0		
					PO/InvoiceTotal:	\$384.00
Check Group:						
COLLEGE PREPARATORY SCHOOL		15	2300157	AUG22AP-3 7/15/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$480.00
				Check #: 0		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$1,344.00
TOOMBS, MCKINLEY ALBERT						
Check Group:						
In Service -Camp Atterbury		1	2300336	AUG22AP-MT 7/14/2022	10.5.1401.312.0000.002.0320.0000 Professional Employee Training & Development Servi	\$662.46
				Check #: 0		
					PO/InvoiceTotal:	\$662.46
					Vendor Total:	\$662.46
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						
Sports Medicine/Athletic Training Coverage		22	2300043	1090 6/15/2022	10.5.1501.390.0000.002.0036.0000 Other Purchased Services	\$1,540.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,540.00
					Vendor Total:	\$1,540.00
TRANE						
	357196					
Check Group:						
BRUSH; BRASS BRUSH FOR 2 INCH O.D. TUBE		15	2202804	12405093 6/15/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$293.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	2202804	12405093 6/15/2022	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$12.00
					Check #: 0	
						PO/InvoiceTotal: \$305.70
						Vendor Total: \$305.70
tyara simpson-morales						
Check Group:						
6/13/22-6/24/22 SUMMER SCHOOL CREDIT RECOVERY		40	2204164	AUG22AP 6/24/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$1,280.00
					Check #: 0	
						PO/InvoiceTotal: \$1,280.00
Check Group:						
06/27/22-7/1/22 SUMMER SCHOOL CREDIT RECOVERY		20	2204165	AUG22AP-1 7/1/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$640.00
					Check #: 0	
						PO/InvoiceTotal: \$640.00
						Vendor Total: \$1,920.00
UNIQUE PRODUCTS 356847						
Check Group:						
nss colt wet/dry vacuum		3	2203782	431623 6/25/2022	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$3,885.00
					Check #: 0	
						PO/InvoiceTotal: \$3,885.00
Check Group:						
ISHINE 25% SOLID FLOOR FINISH 5GL PAIL		36	2300084	434998 7/22/2022	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$2,926.44
					Check #: 0	
						PO/InvoiceTotal: \$2,926.44
Check Group:						

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drain hose		4	2300389	427663 8/2/2022	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$188.84
					Check #: 0	
						PO/InvoiceTotal: \$188.84
						Vendor Total: \$7,000.28
US BANK	353426					
Check Group:						
Xerox copier equipment lease		1	2300159	474704459 6/10/2022	10.5.2660.301.0000.001.0014.0000 Lease	\$7,585.98
					Check #: 0	
						PO/InvoiceTotal: \$7,585.98
						Vendor Total: \$7,585.98
Valley Business Machines						110
Check Group:						
Graphing Caculator		38	2203443	0136514-001 6/16/2022	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5,044.88
					Check #: 0	
						PO/InvoiceTotal: \$5,044.88
Check Group:						
GRAPHING CALCULATOR		60	2203843	0136399-001 6/9/2022	10.5.1100.411.0000.002.4331.0000 Educational Supplies School Improve Grant	\$6,210.00
2 LINE SCIENTIFIC CALCULATOR		125	2203843	0136399-002 6/10/2022	10.5.1100.411.0000.002.4331.0000 Educational Supplies School Improve Grant	\$1,498.75
					Check #: 0	
						PO/InvoiceTotal: \$7,708.75
						Vendor Total: \$12,753.63
VANESSA UELTZEN						
Check Group:						
TUTORING		12.75	2204031	AUG22AP 5/11/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$408.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$408.00
Check Group:						
TUTORING		7.25	2204032	AUG22AP-1 5/25/2022	10.5.3700.390.0000.001.4300.0002 Purchased Svcs	\$232.00
Check #: 0						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$640.00
VETERANS FLOORS INC	361291					
Check Group:						
CLEAN AND REFINISH FIELD HOUSE MAIN GYM FLOOR		1	2203783	2139 7/31/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,625.00
CLEAN AND REFINISH THE UPPER GYM FLOOR		1	2203783	2139 7/31/2022	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$915.00 ¹¹¹
Check #: 0						
PO/InvoiceTotal:						\$2,540.00
Vendor Total:						\$2,540.00
VICTOR DUBOIS						
Check Group:						
SUMMER CAMP		1	2300171	AUG22AP-1 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
(SERV PERIOD: 5/25-7/20) standing order 7/1/22 thru 6/30/23 water/sewer services		1	2300334	AUG22AP 7/29/2022	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	\$13,977.73
Check #: 0						

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						PO/InvoiceTotal: \$13,977.73
Check Group:						
4 ELEVATOR INSPECTIONS ON 6/22		1	2300395	0197414 6/17/2022	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$300.00
						Check #: 0
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$14,277.73
VILLAGE OF HILLSIDE	350389					
Check Group:						
Detective Bailey's Services - 4/4/22 - 5/1/22		1	2204160	05202022 5/20/2022	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$7,738.97
Detective Bailey's Services - 5/2/22 - 6/15/22		1	2204160	06162022 6/16/2022	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$10,839.93
						112
						Check #: 0
						PO/InvoiceTotal: \$18,578.90
Check Group:						
standing order 7/1/22 thru 6/30/23 water/sewer service Proviso West		1	2300324	AUG22AP-36 7/1/2022	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$15,984.20
						Check #: 0
						PO/InvoiceTotal: \$15,984.20
						Vendor Total: \$34,563.10
VILLAGE OF MAYWOOD	350391					
Check Group:						
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	AUG22AP-1WMA DS-SOCCR 6/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$71.69
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	AUG22AP-2NDW WALN 6/23/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$71.69

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standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	AUG22AP-807/H ALL GYM 6/22/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$106.97
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	AUG22AP-8071S T/A 6/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$2,174.72
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	AUG22AP-8071S T/AUTO 6/28/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$71.69
standing order 7/1/22 thru 6/30/23 for water sewer services at Proviso East		1	2300335	AUG22AP-8071S T/FLDHS 6/22/2022	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$9,831.18

Check #: 0

PO/InvoiceTotal: \$12,327.94

Vendor Total: \$12,327.94

WAREHOUSE DIRECT 353427

Check Group:

VERANDA BLEND COFFE KCUPS 24PACK	1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$26.66
CLEO COAT STAND ALONE RACK	1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$154.97
INSTANT COFFEE CRYSTALS 16OZ JAR	5	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$126.90
LIQUID COFFEE CREAMER ORIGINAL	1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$23.87
LIQUID COFFEE CREAMER FRENCH VANILLA	1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$24.50
LIQUID COFFEE CREAMER HAZELNUT	1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$25.98
LIQUID COFFEE CREAMER 0.38OZ MINI CUPS	1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$24.58
K CUP PODS 22BOX	1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$28.92

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CARIBOU BLEND COFFEE KCUPS 24BOX		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$16.57
GOURMET SELECTIONS BLACK SILK COFFEE KCUPS		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$17.67
CAFE G FOAM HOT / COLD CUP/ 12OZ WHITE W BROWN 1000/CARTON		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$120.75
PLANT STARCH KNIFE 7" 50 PACK		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$131.59
PLANT STARCH SPOON 7" 50 PACK		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$131.59
RECLOSABLE CANISTER OF SUGAR 3 PACK		2	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$22.28
STORE N GO USB FLASH DRIVE		4	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$146.92 114
ROUND RING ECONOMY BINDER 1/2" BLACK		10	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$41.60
ROUND RING ECONOMY BINDER 1" WHITE		10	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$30.20
ROUND RING ECONOMY BINDER 1" BLACK		10	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$30.20
ROUND RING ECONOMY BINDER 1" WHITE		10	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$69.00
ROUND RING ECONOMY BINDER 2" BLACK		20	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$89.60
ROUND RING ECONOMY BINDER 2" WHITE		10	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$69.30
ROUND RING ECONOMY BINDER 3 BLACK		10	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$80.50
ROUND RING ECONOMY BINDER 3" WHITE		20	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$177.00

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PAPER CLIPS SILVER N01 100 CLIPS		5	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$13.55
PAPER CLIPS SILVER JUMBO 100 CLIPS		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$6.89
PAPER CLIPS SILVER JUMBO		5	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$30.05
PAPER CLIPS SILVER JUMBO 100 BOX		5	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$3.65
PAPER CLIPS SILVER JUMBO		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$6.89
CUSTOMIZABLE TOC READY INDEX		5	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$28.20
WOOD RULER WITH SINGLE METAL EDGE		10	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$13.60 115
INDEX CARD STOCK		2	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$32.22
GLOSSY PHOTO PAPER		5	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$173.95
SATURN3I LAMINATOR 12.5		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$255.92
LAMINATING POUCH 3 MIL GLOSS CLEAR		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$20.29
LAMINATING POUCH 5 MIL GLOSS CLEAR		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$31.40
ANSI CLASS A 10 PERSON FIRST AID KIT		2	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$55.78
BUISNESS ENVELOPE #10 COMMERCIAL FLAP		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$27.33
CLASP ENVELOPE #63 SQUARE FLAP		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$24.14

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PERMANENT TRUE BLOCK FILE FOLDER LABELS		5	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$155.35
TWIN POCKET FOLDER EMBOSSED LEATHER		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$22.17
TWIN POCKET FOLDER EMBOSSED LEATHER		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$23.47
TWIN POCKET FOLDER EMBOSSED LEATHER ASSORTED COLORS		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$22.17
TWIN POCKET FOLDER EMBOSSED LEATHER		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$9.21
LABEL WRITE SHIPPING LABELS		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$26.68
PRISM + COLORED WRITING PADS		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.376
ORIGINAL RECYLCED PAPER NOTE PADS		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$24.32
EXTRA CAPACITY REINFORCED HANGING FILE FOLDERS		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$37.17
BINDER POCKETS 3 HOLE PUNCHED		5	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$23.85
MM S GEL HIGH PERFORMANCE GEL PEN RETRACTABLE MEDIUM		3	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$52.92
VALUE LINE STAINLESS STEAL SCISSORS		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$13.39
COPPER TOP ALKALINE AA BATTERIES		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$6.35
COPPER TOP ALKALINE AAA BATTERIES		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$5.66
LUNCHEON NAPKINS 400 PK		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$57.11

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FACIAL TISSUE 36 BOXES		3	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$168.45
PIXMA WIRELESS ALL IN ONE PRINT/SCAN/COPY BLACK		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$103.49
66- NON MAGNETIC LETTERSIZE DESKTOP COPYHOLDER		1	2203134	5213208-0 4/11/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$18.16
20- SHEET LIGHT TOUCH DESKTOP 2-7 HOLE		2	2203134	5213208-1 4/12/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$62.48
HAZELNUT COFFEE KCUPS 24/BOX		1	2203134	5213208-2 4/19/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$17.30
WIRE BOUND NOTEBOOK 1 SUBJECT		4	2203134	5213208-3 4/26/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$25.68
TANK STYLE HIGHLIGHTERS WITH OPEN STOCK BOX		5	2203134	5213208-4 6/8/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$54.407
PLANT STARCH FORK 7" 50 PACK		1	2203134	5213208-5 6/10/2022	10.5.2210.410.0000.001.0022.0000 General Supplies	\$131.57
Check #: 0						
PO/InvoiceTotal:						\$3,414.73
Check Group:						
Pencils, HB (#2), Black Lead, Yellow Barrel, 96/ Pack		10	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$270.10
Pink Pearl Eraser, For Pencil Marks, Rectangular Block, Medium, Pink, 24/ Box		2	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$33.46
Non- Washable Marker, Broad Bullet Tip, Assorted Classic Colors, 256/ Box		2	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$176.54
Color Pencil Classpack Set, 3.3 mm, 2B (#1), Assorted Lead/ Barrel Colors, 462/ Box		2	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$179.58

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Fine Line 200- Count Classpack Non- Washable Marker, Fine Bullet Tip, Assorted Colors, 200/ Box		2	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$164.42
Original Pads in Floral Fantasy Collection Colors, 3" x 3", 100 Sheets/ Pad, 5 Pads/ Pack		5	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$52.20
Original Pads in Floral Fantasy Collection Colors, 1.5" x 2", 100 Sheets/ Pad, 12 Pads/ Pack		5	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$47.40
Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5, 000/ Box, 5 Boxes/ Pack, 25, 000/ Pack		2	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$13.94
Optima Grip Full Strip Stapler, 25- Sheet Capacity, Silver		2	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$54.66
Page Flag Value Pack, 0.5" x 1.75", Assorted Colors, 280 Page Flags, 48, 1/ 2" Arrows/ Pack		4	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$39.44 118
Tank Style Highlighters, Fluorescent Yellow Ink, Chisel Tip, Yellow Barrel, Dozen		3	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$32.37
HI- LITER Desk- Style Highlighter Value Pack, Assorted Ink Colors, Chisel Tip, Assorted Barrel Colors, 24/ Pack		4	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$68.00
Laminating Pouches, 3 mil, 9" x 11.5", Gloss Clear, 200/ Pack		4	2203135	5212985-0 4/11/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$142.40
Removable General- Purpose Masking Tape, 3" Core, 18 mm x 54.8 m, Beige, 6/ Pack		1	2203135	5212985-1 4/13/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$11.22
Ruled Neon Glow Index Cards, 3 x 5, Assorted, 100/ Pack		25	2203135	5214397-0 4/12/2022	10.5.2222.410.0000.002.0206.0000 General Supplies	\$135.25
Check #: 0						
PO/InvoiceTotal:						\$1,420.98
Check Group: warehouse direct office supplies		1	2204133	5268082-0 6/23/2022	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$935.32

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$935.32
Check Group:						
Freight and Handling		1	2300355	5232832-0 5/9/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$11.00
Nameplates		2	2300355	5232832-0 5/9/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$23.98
Check #: 0						
PO/InvoiceTotal:						\$34.98
Vendor Total:						\$5,806.01
WEST 40 ISC #2	350399					
Check Group:						
Teacher and Administrator Evaluator Retraining: Student Growth		1	2203526	220783 6/2/2022	10.5.2410.312.0000.002.0011.0000 Professional Employee Training & Development Servi	\$208.59
Check #: 0						
PO/InvoiceTotal:						\$208.59
Vendor Total:						\$208.59
WEX BANK	359157					
Check Group:						
(MAINT) standing order gas maintenance Proviso West		1	2300321	81359541 6/6/2022	20.5.2540.464.0000.003.2000.0000 Gasoline	\$2,723.73
(MAINT) standing order 7/1/22 thru 6/30/23 gasoline Proviso East		1	2300321	81359541 6/6/2022	20.5.2540.464.0000.002.2000.0000 Gasoline	\$1,297.85
(MIANT) standing order 7/1/22 thru 6/30/23 gasoline for PMSA		1	2300321	81359541 6/6/2022	20.5.2540.464.0000.004.2000.0000 Gasoline	\$108.92
Check #: 0						
PO/InvoiceTotal:						\$4,130.50
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
standing order 7/1/22 thru 6/30/23 student gas at PMSA		1	2300322	81359541-A 6/6/2022	40.5.2550.464.0000.004.4000.0000 Gasoline	\$315.85
standing order for student gasoline		1	2300322	81359541-A 6/6/2022	40.5.2550.464.0000.002.4000.0000 Gasoline	\$1,205.89
standing order for gasoline Proviso West		1	2300322	81359541-A 6/6/2022	40.5.2550.464.0000.003.4000.0000 Gasoline	\$1,188.68
Check #: 0						
PO/InvoiceTotal:						\$2,710.42
Vendor Total:						\$6,840.92
WRIGHT THE VISION LLC, LEADAZ ATHLETIC						
Check Group:						
LEADAZ COOLFLEX SPORTS TEE		150	2300191	1093 - SUMMER TEES 6/15/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$2,998.50
LEADAZ COOLFLEX SPORTS WORKOUT		55	2300191	1093 - SUMMER TEES 6/15/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,539.45
QUENCH SPORTS		150	2300191	1093 - SUMMER TEES 6/15/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$1,800.00
DISCOUNT		1	2300191	1093 - SUMMER TEES 6/15/2022	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	(\$1,800.00)
Check #: 0						
PO/InvoiceTotal:						\$4,537.95
Check Group:						
Ultra Premium Jersey & Pant Set (Royal Blue & White)		75	2300192	1098 - FB UNIFORMS 6/27/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$13,125.00
Ultra Premium Jersey & Pant Set (White & Royal Blue)		75	2300192	1098 - FB UNIFORMS 6/27/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$13,125.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ultra Premium Jersey & Pant Set (Black & Royal Blue)		75	2300192	1098 - FB UNIFORMS 6/27/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$13,125.00
Discount 39%		1	2300192	1098 - FB UNIFORMS 6/27/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	(\$15,356.25)
Check #: 0						
PO/InvoiceTotal:						\$24,018.75
Vendor Total:						\$28,556.70
YORK, SHERICE VONSHELLA						
Check Group:						
ATHLETIC AWARD		2	2300044	AUG22AP-SY2 5/4/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
PO/InvoiceTotal:						121 \$80.00
Check Group:						
TICKET TAKER		4	2300045	AUG22AP-SY 5/24/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Check Group:						
TICKET TAKER		4	2300046	AUG22AP-SY1 5/24/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Check Group:						
SUMMER CAMP		1	2300165	AUG22AP-SY3 6/23/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1030

08/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER CAMP		1	2300166	AUG22AP-SY6 6/29/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$270.00
				Check #: 0		
					PO/InvoiceTotal:	\$270.00
Check Group: SUMMER CAMP		1	2300167	AUG22AP-SY4 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$420.00
				Check #: 0		
					PO/InvoiceTotal:	\$420.00
Check Group: SUMMER CAMP		1	2300168	AUG22AP-SY5 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$645.00
				Check #: 0		122
					PO/InvoiceTotal:	\$645.00
Check Group: SUMMER CAMP		1	2300289	AUG22AP-SY7 7/21/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$390.00
				Check #: 0		
					PO/InvoiceTotal:	\$390.00
					Vendor Total:	\$2,395.00
					Grand Total:	\$8,864,422.01

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1018 07/18/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DormCo						
Check Group:						
internet sales bedding & essentials package		1	2300001	9599985 6/9/2022	10.5.2310.410.0000.001.0050.0000 General Supplies	\$44,876.70
					Check #: 2098009512	
PO/InvoiceTotal:						\$44,876.70
Vendor Total:						\$44,876.70
Grand Total:						\$44,876.70

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1019

07/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN SCHURE	360473					
Check Group:						
VOLLEYBALL G		1	2300022	AUG22AP 5/17/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
					Check #: 2098009513	
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
CHRISTOPHER SELNER						
Check Group:						
BASKETBALL/STAT		1	2300025	AUG22PAP 12/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$1,400.00
					Check #: 2098009514	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
JOE BOSHOLD	355277					
Check Group:						
VOLLEYBALL G		1	2300023	AUG22AP 4/8/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$120.00
					Check #: 2098009515	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
KRISTEN KELLER						
Check Group:						
BASKETBALL/STAT		1	2300024	AUG22AP 12/30/2021	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$1,050.00
					Check #: 2098009516	
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00
RIDDELL/ALL AMERICAN	351130					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1019

07/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHENOM AP SHOULDER PAD/ 8 LAR-2XL		10	2200136	60443090 1/31/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,160.00
PHENOM SK SHOULDER PAD/ 12 SM-18 MED		30	2200136	60443090 1/31/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$3,480.00
SHIPPING		1	2200136	60443090 1/31/2022	10.5.1501.491.0000.002.0036.0000 Uniforms	\$334.75
Check #: 2098009517						
						PO/InvoiceTotal: \$4,974.75
Check Group:						
REPAIRS FOR THE HELMETS		1	2203337	951455994 8/18/2021	10.5.1501.320.0000.003.0036.0000 Repairs & Maintenance	\$11,048.11
Check #: 2098009517						
						PO/InvoiceTotal: \$11,048.11
						Vendor Total: \$16,022.86
						Grand Total: \$18,720.86

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1020

07/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT & T	354654					
Check Group:						
(05/11/22-06/10/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708209123106-JU N 6/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$772.75
(4/26/22-5/25/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708236576705-M AY 5/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,786.97
(STMT 5/25/22-6/25/22)standing order 7/1/22 thru 6/30/23 communications		1	2300097	708236576706-JU N 6/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$6,444.96
(05/11/22-06/10/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708343865606-JU N 6/10/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$32,380.05
(4/26/22-5/25/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708344113205-M AY 5/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,035.03 126
(05/26/22-06/25/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708344113206-JU N 6/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,739.21
(4/26/22-5/25/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708344524905-M AY 5/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,033.51
(05/26/22-06/25/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708344524906-JU N 6/25/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,738.29
(5/5/22-6/4/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708449024606-M AY 6/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$16,648.09
standing order (STMT 6/5/22-7/4/22)		1	2300097	708449024607-JU L 7/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$18,360.59
(5/5/22-6/4/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708449363606-M AY 6/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$771.68
standing order 7(6/5/22-7/4/22)		1	2300097	708449363607-JU L 7/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$768.88

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1020

07/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(5/5/22-6/4/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708771079406-M AY 6/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$4,636.52
standing order (JUN 5 - JUL 4)		1	2300097	708771079407-JU L 7/4/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$4,653.58
(5/17/22-06/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R06202706-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$913.15
(05/17/22-06/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R06205106-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$1,942.00
(05/17/22-06/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R06412306-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$4,877.94
(05/17/22-06/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708R16400306-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$714.82 127
(05/17/22-06/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708Z09104306-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$12,488.40
(5/17/22-6/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708Z21041106-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	(\$2,473.66)
(05/17/22-06/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708Z53014006-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,748.97
(05/17/22-06/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708Z53118906-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$2,438.97
(05/17/22-06/16/22) standing order 7/1/22 thru 6/30/23 communications		1	2300097	708Z53568406-J UN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$48,610.82

Check #: 2098009518

PO/InvoiceTotal: \$169,031.52

Vendor Total: \$169,031.52

AT & T LONG DISTANCE

358973

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1020

07/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: standing order for long distance charges		1	2300098	818799789-JUN 6/16/2022	20.5.2540.340.0000.001.2000.0000 Communications	\$3,640.35
					Check #: 2098009519	
					PO/InvoiceTotal:	\$3,640.35
					Vendor Total:	\$3,640.35
CORPORATE MASTERCARD	362919					
Check Group: ACTIVITY 06.06 -07.05.2022		1	2300017	AUG22AP 7/21/2022	10.5.2520.399.0000.001.0012.0000 Credit Card	\$49,251.56
					Check #: 2098009520	
					PO/InvoiceTotal:	\$49,251.56
					Vendor Total:	\$49,251.56
DES PLAINES VALLEY REGION	354233					
Check Group: OPERATIONS SHARE FY2022-23		1	2300052	V244551 7/1/2022	10.5.1400.640.0000.001.0010.0000 Dues And Fees	\$55,388.00
					Check #: 2098009521	
					PO/InvoiceTotal:	\$55,388.00
					Vendor Total:	\$55,388.00
PATRICK ROBINSON JR.						
Check Group: Summer Sports Camp Aide		27	2300091	AUG22AP 7/21/2022	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$540.00
					Check #: 2098009522	
					PO/InvoiceTotal:	\$540.00
					Vendor Total:	\$540.00
					Grand Total:	\$277,851.43

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1029

07/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACME AUTO LEASING LLC	352779					
Check Group:						
monthly payments for leased vehicles/APR 2022		1	2300004	22040380 4/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
monthly payments for leased vehicles/JUN 2022		1	2300004	22060453 6/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
monthly payments for leased vehicles (PERIOD 7/1/22-7/31/22)		1	2300004	22070004 7/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
monthly payments for leased vehicles/AUG 2022		1	2300004	22080266 8/1/2022	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,780.00
					Vendor Total:	\$7,780.00
Andrew Hietpas						
Check Group:						
BASEBALL V/PWHS		1	2300182	AUG22AP 7/14/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Anthony Pedregal						
Check Group:						
VOLLEYBALL B/PWHS		1	2300096	AUG22AP 5/10/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
ARI GUTTMAN	365947					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1029

07/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Baseball 041622/PEHS		1	2300120	AUG22AP 4/16/2022	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
BRIAN NEWBY						
Check Group:						
BASKETBALL		1	2300221	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$138.00
				Check #: 0		
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00
CALEB M. SCHLESSER						130
Check Group:						
SOFTBALL/PWHS		1	2300095	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$62.00
				Check #: 0		
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
DAVE PLEVA	367027					
Check Group:						
SOCCER/PWHS		1	2300092	AUG22AP 5/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
DAVID AVIGNONE						
Check Group:						
SOCCER 4/26/22		1	2300220	AUG22AP 4/26/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1029

07/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$80.00
						Vendor Total: <u> </u> \$80.00
David Daly						
Check Group:						
SOCCER (PWHS)		1	2300187	AUG22AP 7/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$80.00
						Vendor Total: <u> </u> \$80.00
DAVID HARLAN	355443					
Check Group:						
VOLLEYBALL B/PWHS		1	2300130	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$26.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$26.00
						Vendor Total: <u> </u> \$26.00
DOUGLAS WHITNEY						
Check Group:						
BASEBALL/PWHS		1	2300222	AUG22AP 4/20/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$75.00
						Vendor Total: <u> </u> \$75.00
FREDERIC E NORDEN	350730					
Check Group:						
SOFTBALL/PWHS		1	2300093	AUG22AP 5/12/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$72.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1029

07/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
JANE MERTENS	350579					
Check Group:						
VOLLEYBALL B/PWHS		1	2300137	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$41.00
						Check #: 0
						PO/InvoiceTotal: \$41.00
						Vendor Total: \$41.00
LEONARD F. CZUBA						
Check Group:						
TRACK (PWHS)		1	2300242	AUG22AP 7/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00 132
						Check #: 0
						PO/InvoiceTotal: \$102.00
						Vendor Total: \$102.00
Leslie M. Schall						
Check Group:						
BOYS TRACK/PWHS		1	2300102	AUG22AP 3/5/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$128.00
						Check #: 0
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
LYONS TWP H.S. DIST. #204	350203					
Check Group:						
Wrestling/F Invite 120421/PEHS		1	2300139	AUG22AP 7/14/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$180.00
Wrestling/S Invite 012222/PEHS		1	2300139	AUG22AP 7/14/2022	10.5.1501.642.0000.002.0036.0000 Entry Fees	\$160.00
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1029

07/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$340.00</u>	
						Vendor Total: <u>\$340.00</u>	
MARK C, SCHALL SR.							
Check Group:							
TRACK (PWHS)		1	2300178	AUG22AP 2/3/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$148.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$148.00</u>	
Check Group:							
TRACK (PWHS)		1	2300179	AUG22AP-1 6/30/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$155.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$155.00</u>	
						Vendor Total: <u>\$303.00</u>	
MARK GINSKI							
Check Group:							
VOLLEYBALL B/PWHS		1	2300169	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$24.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$24.00</u>	
						Vendor Total: <u>\$24.00</u>	
PAMELA OLIVER	357488						
Check Group:							
VOLLEYBALL B/PWHS		1	2300145	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$41.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$41.00</u>	
						Vendor Total: <u>\$41.00</u>	
PAMELA YOUNG	363252						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1029

07/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: VOLLEYBALL B/PWHS		1	2300146	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$13.00
				Check #: 0		
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$13.00
RICHARD S ANDREWS	363887					
Check Group: BASEBALL (PWHS)		1	2300087	AUG22AP 4/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$61.00
				Check #: 0		
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$61.00
ROBERT GREAVES	365001					
Check Group: SOCCER/PWHS		1	2300149	AUG22AP 7/13/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
ROBERT LAHEY	365061					
Check Group: SOCCER/PWHS		1	2300150	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Sherry Finley						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1029

07/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL B (PWHS)		1	2300194	AUG22AP 7/11/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$105.00
				Check #: 0		
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
TIM SCUDERO						
Check Group:						
BASEBALL/PWHS		1	2300243	AUG22AP 6/25/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
VICTOR DUBOIS						135
Check Group:						
SUMMER CAMP		1	2300170	AUG22AP 7/7/2022	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$360.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
					Grand Total:	\$10,337.00

End of Report

CASH DISBURSEMENT REPORT

Date Range: 7/1/2022 through 7/30/2022

Bank Code Range: ALL

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount
BANK CODE: A - Checking Acct						
29371	07/14/22		C	VENUTI	Venuti's Banquets	2,125.34
29372	07/14/22		C	VENUTI	Venuti's Banquets	1,000.00
Total for Bank A						3,125.34
REPORT TOTAL						3,125.34

COMPUTER CHECK JOURNAL

Check #	Check Date	Check Amount	Vendor Code and Name	Inv Amount	Account # and Description
Invoice #	Inv Date	PO #	Purpose		
Batch No.: CC01-005					
Bank Code: A Checking Acct					
29371	07/14/22	2,125.34	VENUTI - Venuti's Banquets		
E02160-2	07/14/22	12097	BALANCE DUE FOR PROM 2022	2,125.34	3-30-501 CLASS OF 2022 - WEST
Subtotal for Check # 29371				2,125.34	
29372	07/14/22	1,000.00	VENUTI - Venuti's Banquets		
E03472	07/14/22	12098	DEPOIST FOR PROM 2023 - WEST	1,000.00	3-30-502 CLASS of 2023
Subtotal for Check # 29372				1,000.00	
Subtotal for Bank Code A				3,125.34	

Vendor	Total
GILBANE BUILDING COMPANY	\$5,500,941.56
GILBANE BUILDING COMPANY	\$867,891.78
SELF	\$286,275.00
PERKINS & WILL, INC.	\$224,427.71
PERKINS & WILL, INC.	\$131,438.49
COOK COUNTY SHERIFF'S	\$94,067.37
FIRST STUDENT	\$93,956.19
FIRST STUDENT	\$81,572.70
PERKINS & WILL, INC.	\$47,670.67
FIRST STUDENT	\$34,180.88
POWERSCHOOL GROUP LLC	\$34,068.17
SEAL OF ILLINOIS	\$32,509.05
COMED	\$29,859.62
IGS ENERG (POWER)	\$25,988.27
Martinos Construction Company Inc.	\$24,300.00
WRIGHT THE VISION LLC, LEADAZ ATHLE	\$24,018.75
MENTA ACADEMY HILLSIDE	\$23,958.90
HEARTSPRING	\$23,499.78
SEAL OF ILLINOIS	\$21,871.52
IGS (GAS)	\$17,949.72
Petrarca,Gleason,Boyle & Izzo, LLC	\$17,556.50
Mindsight	\$17,404.00
POWERSCHOOL GROUP LLC	\$17,010.00
IGS ENERG (POWER)	\$16,904.22
CDW GOVERNMENT INC	\$16,400.00
VILLAGE OF HILLSIDE	\$15,984.20
BRITTEN SCHOOL	\$14,463.36
MENTA ACADEMY OAK PARK	\$14,163.80
VILLAGE OF FOREST PARK	\$13,977.73
MENTA ACADEMY OAK PARK	\$12,747.42
IGS ENERG (POWER)	\$12,666.53
HOPE LEARNING ACADEMY-SPRINGFIEL	\$11,783.88
FIRST STUDENT	\$11,654.38
PERKINS & WILL, INC.	\$11,124.30
HOPE LEARNING ACADEMY-SPRINGFIEL	\$10,858.96
VILLAGE OF HILLSIDE	\$10,839.93

IASB	\$10,811.00
PERKINS & WILL, INC.	\$10,400.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$10,003.40
VILLAGE OF MAYWOOD	\$9,831.18
HOPE LEARNING ACADEMY-SPRINGFIELD	\$9,133.74
HOPE LEARNING ACADEMY-SPRINGFIELD	\$8,959.64
HOPE LEARNING ACADEMY-SPRINGFIELD	\$8,959.64
PROXIMITY LEARNING	\$8,846.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$8,698.80
HOPE LEARNING ACADEMY-SPRINGFIELD	\$8,488.08
School Outlet.Com	\$8,469.18
HOPE LEARNING ACADEMY-SPRINGFIELD	\$8,263.86
HOPE LEARNING ACADEMY-SPRINGFIELD	\$7,997.52
PERKINS & WILL, INC.	\$7,900.00
CLIC/SCHOOL BOARD LEGAL	\$7,861.88
AT & T	\$7,824.29
PERKINS & WILL, INC.	\$7,787.01
VILLAGE OF HILLSIDE	\$7,738.97
HELPING HAND CENTER	\$7,619.64
US BANK	\$7,585.98
MENTA ACADEMY HILLSIDE	\$7,493.11
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
MARYVILLE ACADEMY	\$7,025.55
HOPE LEARNING ACADEMY-SPRINGFIELD	\$6,959.04
PERKINS & WILL, INC.	\$6,900.00
HELPING HAND CENTER	\$6,893.96
MENTA ACADEMY HILLSIDE	\$6,699.79
IB SOURCE	\$6,696.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$6,677.30
MARYVILLE ACADEMY	\$6,356.45

MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
MARYVILLE ACADEMY	\$6,356.45
IGS (GAS)	\$6,255.97
Valley Business Machines	\$6,210.00
HELPING HAND CENTER	\$6,168.28
HOUGHTON MIFFLIN CO.	\$6,153.00
HOUGHTON MIFFLIN CO.	\$6,153.00
DELL MARKETING L P	\$5,997.26
LITTLE FRIENDS INC	\$5,920.32
GLENBARD TOWNSHIP DISTRICT 87	\$5,887.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,823.16
Michael Swanson	\$5,781.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,759.60
SOARING EAGLE ACADEMY	\$5,751.07
MARYVILLE ACADEMY	\$5,687.35
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,648.58
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,648.58
LITTLE FRIENDS INC	\$5,624.46
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,471.62
LITTLE FRIENDS INC	\$5,356.48
MARYVILLE ACADEMY	\$5,352.80
MARYVILLE ACADEMY	\$5,352.80
MARYVILLE ACADEMY	\$5,352.80
MARYVILLE ACADEMY	\$5,352.80

MARYVILLE ACADEMY	\$5,352.80
MARYVILLE ACADEMY	\$5,352.80
MARYVILLE ACADEMY	\$5,352.80
MARYVILLE ACADEMY	\$5,352.80
MARYVILLE ACADEMY	\$5,352.80
MARYVILLE ACADEMY	\$5,352.80
SCHOOL SPECIALTY INC	\$5,210.59
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,184.91
HOPE LEARNING ACADEMY-SPRINGFIELD	\$5,184.91
GIANT STEPS ILLINOIS INC.	\$5,110.20
CORPMC REIMB/CHEER APPRL/OMNICH	\$5,087.53
LITTLE FRIENDS INC	\$5,074.56
Valley Business Machines	\$5,044.88
HOPE LEARNING ACADEMY-SPRINGFIELD	\$4,912.02
BSN SPORTS	\$4,874.10
GIANT STEPS ILLINOIS INC.	\$4,769.52
HOPE LEARNING ACADEMY-SPRINGFIELD	\$4,620.13
HOPE LEARNING ACADEMY-SPRINGFIELD	\$4,607.68
ED-RED	\$4,600.00
BSN SPORTS	\$4,559.21
LAGOOZA LLC	\$4,548.00
WRIGHT THE VISION LLC, LEADAZ ATHLE	\$4,537.95
MCWILLIAMS ELECTRIC COMPANY INC.	\$4,400.00
HELPING HAND CENTER	\$4,354.08
MARYVILLE ACADEMY	\$4,349.15
MARYVILLE ACADEMY	\$4,349.15
MARYVILLE ACADEMY	\$4,349.15
MARYVILLE ACADEMY	\$4,349.15
MARYVILLE ACADEMY	\$4,349.15
NATIONAL BUSINESS FURNITURE	\$4,306.30
ELMHURST COMM. UNIT #205	\$4,294.91
CORPMC/REIMB/HOMERUN INN PIZZA/	\$4,225.00
MCWILLIAMS ELECTRIC COMPANY INC.	\$4,200.00
DIAMOND TEXTILES INC.	\$4,184.50
GLENBARD TOWNSHIP DISTRICT 87	\$4,146.00
WEX BANK	\$4,130.50
LAGOOZA LLC	\$4,115.00

MARYVILLE ACADEMY	\$4,014.60
CORPMC/REIMB/TACO TRK FOR HONOF	\$4,000.00
HTHS DISTRICT 86	\$3,977.50
MENTA ACADEMY OAK PARK	\$3,956.86
BSN SPORTS	\$3,929.63
Petrarca,Gleason,Boyle & Izzo, LLC	\$3,887.00
UNIQUE PRODUCTS	\$3,885.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$3,765.72
MENTA ACADEMY OAK PARK	\$3,620.95
HODGES LOIZZI EISENHAMMER RODRIGUEZ	\$3,609.39
HOPE LEARNING ACADEMY-SPRINGFIELD	\$3,553.92
EASTER SEALS METROPOLITAN CHICAGO	\$3,546.40
HINSDALE CENTRAL HIGH SCHOOL	\$3,484.75
HODGES LOIZZI EISENHAMMER RODRIGUEZ	\$3,408.62
Gordon Food Service, Inc.	\$3,399.34
DUPAGE HIGH SCH DIST 88	\$3,387.50
MARYVILLE ACADEMY	\$3,345.50
MARYVILLE ACADEMY	\$3,345.50
MARYVILLE ACADEMY	\$3,345.50
MARYVILLE ACADEMY	\$3,345.50
NOLAN BOILER & TANK SERVICE, INC.	\$3,271.00
BSN SPORTS	\$3,219.29
CORPMC/REIMB/HOMERUN INN/PIZZA	\$3,175.00
WAREHOUSE DIRECT	\$3,123.30
BLICK ART MATERIAL	\$3,106.76
FITNESS II PERFECTION LLC	\$3,050.00
CORNELL INTERVENTIONS	\$2,975.78
UNIQUE PRODUCTS	\$2,926.44
GLOBAL INDUSTRIAL	\$2,907.00
HELPING HAND CENTER	\$2,902.72
PROFORMA VISION GRAPHICS	\$2,853.00
GLENBARD TOWNSHIP DISTRICT 87	\$2,850.00
THINGS REMEMBERED	\$2,844.75
NEVCO	\$2,806.27
CDW GOVERNMENT INC	\$2,800.00
OLYMPIA MAINTENANCE INC	\$2,760.00
SCHOOL SPECIALTY INC	\$2,729.83

College Entrance Examination Board	\$2,714.40
WEX BANK	\$2,710.42
Gordon Food Service, Inc.	\$2,663.20
JEANINE SCHULTZ MEMORIAL SCHOOL	\$2,550.12
VETERANS FLOORS INC	\$2,540.00
CORPMC REIMB/SUMCAMP/R&M SPEC	\$2,475.00
RAINCOAT ROOF MAINTENANCE	\$2,436.56
IRON MOUNTAIN	\$2,359.53
COLLEGE BOARD	\$2,280.00
CPI	\$2,249.00
VILLAGE OF MAYWOOD	\$2,174.72
GRAINGER, INC.	\$2,101.88
LAKESHORE RECYCLING SYSTEMS	\$2,059.92
LAKESHORE RECYCLING SYSTEMS	\$2,054.92
IASA	\$2,019.23
FIRST STUDENT	\$2,011.95
MARYVILLE ACADEMY	\$2,007.30
SPIRIT PRODUCTS	\$1,994.00
College Entrance Examination Board	\$1,976.40
HENRY SCHEIN	\$1,824.29
Superior Cleaners	\$1,822.50
Gordon Food Service, Inc.	\$1,781.31
ORKIN NATIONAL ACCOUNTS	\$1,714.00
MARYVILLE ACADEMY	\$1,672.75
Gordon Food Service, Inc.	\$1,615.30
BARNES & NOBLE	\$1,594.48
MENTA ACADEMY HILLSIDE	\$1,584.72
TOTAL BODY WELLNESS & PERFORMANCE	\$1,540.00
CORPMC/REIMB/SALERNO'S/CONTEST I	\$1,534.24
GRAINGER, INC.	\$1,517.81
D & J COACH TOURS	\$1,500.00
Valley Business Machines	\$1,498.75
RAINCOAT ROOF MAINTENANCE	\$1,436.15
GLENBARD TOWNSHIP DISTRICT 87	\$1,424.00
Gordon Food Service, Inc.	\$1,308.17
BSN SPORTS	\$1,298.50
tyara simpson-morales	\$1,280.00

Pamela Sawusch	\$1,280.00
Matthew Sakosky	\$1,280.00
WAREHOUSE DIRECT	\$1,274.51
Petrarca,Gleason,Boyle & Izzo, LLC	\$1,265.00
MURPHY'S CONTRACTORS EQUIPMENT, ARONSON AND ASSOC LTD	\$1,249.02
Gordon Food Service, Inc.	\$1,248.00
NATIONAL BUSINESS FURNITURE	\$1,231.12
ARIAN WADE	\$1,225.72
CERAMIC SUPPLY CHICAGO	\$1,200.00
FITNESS II PERFECTION LLC	\$1,161.78
LAKE PARK HIGH SCHOOL DISTRICT 108	\$1,150.00
GARNET MIDWEST INC	\$1,149.96
STAPLES ADVANTAGE	\$1,133.84
SNAP-ON INDUSTRIAL	\$1,111.80
LOYOLA UNIVERSITY CHICAGO, CSME/A	\$1,110.37
GOUCHER COLLEGE	\$1,075.00
GOUCHER COLLEGE	\$1,075.00
BROWN, CHERYL L	\$1,075.00
LAKESHORE RECYCLING SYSTEMS	\$1,000.00
LAKESHORE RECYCLING SYSTEMS	\$995.80
MCWILLIAMS ELECTRIC COMPANY INC.	\$990.80
Hillside Fire Department	\$990.00
PERKINS & WILL, INC.	\$983.02
LAKESHORE RECYCLING SYSTEMS	\$977.50
LAKESHORE RECYCLING SYSTEMS	\$973.70
Gordon Food Service, Inc.	\$968.70
BARNES & NOBLE	\$966.24
WAREHOUSE DIRECT	\$948.30
Petrarca,Gleason,Boyle & Izzo, LLC	\$935.32
Gordon Food Service, Inc.	\$916.71
LAKE PARK HIGH SCHOOL DISTRICT 108	\$912.83
CASIE	\$901.32
Gordon Food Service, Inc.	\$900.00
PERKINS & WILL, INC.	\$900.00
JOHNSON CONTROLS FIRE PROTECTION	\$883.20
JOHNSON CONTROLS FIRE PROTECTION	\$880.00
JOHNSON CONTROLS FIRE PROTECTION	\$880.00

MARTIN WHALEN OFFICE SOLUTIONS, II	\$876.85
BARNES & NOBLE	\$867.60
Gordon Food Service, Inc.	\$841.47
CORPMC/REIMB/IASB ANNUAL CONF/S	\$822.97
RUSSO'S POWER EQUIPMENT	\$799.95
AT & T	\$776.10
8 TO 18 MEDIA, INC.	\$750.00
Gordon Food Service, Inc.	\$730.21
BSN SPORTS	\$712.80
BARNES & NOBLE	\$711.60
PERKINS & WILL, INC.	\$703.45
Gordon Food Service, Inc.	\$699.67
Gordon Food Service, Inc.	\$691.14
POINT AUTOMOTIVE INC.	\$662.65
TOOMBS, MCKINLEY ALBERT	\$662.46
CDW GOVERNMENT INC	\$656.10
YORK, SHERICE VONSHELLA	\$645.00
Matthew Sakosky	\$640.00
tyara simpson-morales	\$640.00
Pamela Sawusch	\$640.00
Bob's Dairy	\$631.02
CORP MCREIMB/VARIOUS STORES/SSCI	\$622.63
COOPERATIVE ASSN FOR SPEC ED	\$616.25
K12 School Supplies	\$608.14
Harry K. Wong Publications, Inc	\$603.43
PATRICK ROBINSON JR.	\$600.00
CALUMET CITY PLUMBING CO. INC.	\$595.00
CORPMC REIMB/ART INST TKTS/ACAD&	\$590.00
Gordon Food Service, Inc.	\$586.82
BLANCHARD, DAISY DANNETTE	\$585.42
JOHNSON, DIANA K	\$585.12
8 TO 18 MEDIA, INC.	\$585.00
MARCIA EBERHARD	\$576.00
BSN SPORTS	\$554.04
BARNES & NOBLE	\$531.60
MICHAEL POWERS	\$528.00
Gordon Food Service, Inc.	\$524.70

CORPMC REIMB/IHSA SECT HOSP/SUBW	\$524.25
POINT AUTOMOTIVE INC.	\$520.84
POINT AUTOMOTIVE INC.	\$520.84
GHA TECHNOLOGIES INC	\$505.44
PALATINE HIGH SCHOOL	\$500.00
FIRST STUDENT	\$493.46
PERKINS & WILL, INC.	\$491.65
RIVERSIDE BROOKFIELD HIGH SCHOOL	\$490.00
EDMUND FORST	\$480.00
MICHAEL HYATT	\$480.00
TIMEKA GARNETT	\$480.00
KIMBERLY KNOWLES	\$480.00
EDMUND FORST	\$480.00
MICHAEL HYATT	\$480.00
TIMEKA GARNETT	\$480.00
KIMBERLY KNOWLES	\$480.00
HARMONY LOGISTICS LLC	\$480.00
MARCIA EBERHARD	\$480.00
SHON COLE	\$475.00
Rebels Basketball- Chris Mroz	\$475.00
GARNET MIDWEST INC	\$472.75
C.R. LEONARD PLUMBING & HEATING IN	\$470.00
Bob's Dairy	\$469.83
Gordon Food Service, Inc.	\$464.34
CORPMC REIMB/SW FLGHT/GRANTS	\$460.96
CORPMC REIMB/SW FLGHT/GRANTS	\$460.96
Allen Stallings	\$450.00
FIRST STUDENT	\$427.62
Bob's Dairy	\$423.70
YORK, SHERICE VONSHELLA	\$420.00
FIRST STUDENT	\$417.75
FIRST STUDENT	\$416.44
MARTIN WHALEN OFFICE SOLUTIONS, II	\$414.00
ILLINOIS PRINCIPALS ASSOC	\$409.00
VANESSA UELTZEN	\$408.00
Bob's Dairy	\$403.77
Bob's Dairy	\$401.75

Bob's Dairy	\$401.75
Bob's Dairy	\$401.75
RIVEREDGE HOSPITAL	\$400.00
ORKIN NATIONAL ACCOUNTS	\$400.00
IB SOURCE	\$400.00
IB SOURCE	\$400.00
HOPE LEARNING ACADEMY-SPRINGFIELD	\$399.00
CHICAGO TRIBUNE	\$398.62
ADVANCEMENT COURSES, INC	\$398.00
FIRST STUDENT	\$394.78
Bob's Dairy	\$392.70
YORK, SHERICE VONSHELLA	\$390.00
MICHAEL HYATT	\$384.00
TIMEKA GARNETT	\$384.00
KIMBERLY KNOWLES	\$384.00
EDMUND FORST	\$384.00
Harry K. Wong Publications, Inc	\$383.25
BARNES & NOBLE	\$377.70
Hershey's Ice Cream	\$376.12
Gordon Food Service, Inc.	\$374.11
Gordon Food Service, Inc.	\$372.95
FIRST STUDENT	\$367.10
BEST BUY	\$365.57
FIRST STUDENT	\$361.84
FIRST STUDENT	\$361.84
SCOTTIE WARE	\$360.00
SCOTTIE WARE	\$360.00
VICTOR DUBOIS	\$360.00
BARNES & NOBLE	\$359.85
FIRST STUDENT	\$356.58
CORPMC REIMB/MSI/STUDENT TKTS/AI	\$350.00
RIVEREDGE HOSPITAL	\$350.00
RIVEREDGE HOSPITAL	\$350.00
Brinks Incorporated	\$343.89
GULLIVER WASHINGTON	\$337.50
GULLIVER WASHINGTON	\$337.50
GULLIVER WASHINGTON	\$337.50

Bob's Dairy	\$333.68
Bob's Dairy	\$333.04
Bob's Dairy	\$332.88
FIRST STUDENT	\$332.50
THOMAS, DEBRA ANN	\$325.50
Gordon Food Service, Inc.	\$323.00
FIRST STUDENT	\$320.40
Harry K. Wong Publications, Inc	\$319.28
Bob's Dairy	\$317.38
SCOTTIE WARE	\$315.00
Mahoney's Graduation Services	\$306.00
TRANE	\$305.70
GRAINGER, INC.	\$303.43
Brinks Incorporated	\$301.69
QUANIKA MOODY	\$300.00
RODGERS, DAVID	\$300.00
GULLIVER WASHINGTON	\$300.00
ALBERTO RAMOS	\$300.00
MARIANO CORREA	\$300.00
RODGERS, DAVID	\$300.00
ALBERTO RAMOS	\$300.00
MARIANO CORREA	\$300.00
Enjoli Wright	\$300.00
RIVEREDGE HOSPITAL	\$300.00
ALBERTO RAMOS	\$300.00
MARIANO CORREA	\$300.00
QUANIKA MOODY	\$300.00
GERRAND MOODY	\$300.00
CARIEL JONES	\$300.00
GERRAND MOODY	\$300.00
JAHWAN AKUI	\$300.00
ALBERTO RAMOS	\$300.00
MARIANO CORREA	\$300.00
CARIEL JONES	\$300.00
Enjoli Wright	\$300.00
QUANIKA MOODY	\$300.00
GULLIVER WASHINGTON	\$300.00

MATT ORBELL	\$300.00
ALBERTO RAMOS	\$300.00
MARIANO CORREA	\$300.00
QUANIKA MOODY	\$300.00
CARIEL JONES	\$300.00
Enjoli Wright	\$300.00
VILLAGE OF FOREST PARK	\$300.00
RIVEREDGE HOSPITAL	\$300.00
Phi Delta Kappa International	\$293.93
DAVID HART	\$287.50
JAHWAN AKUI	\$287.00
JAHWAN AKUI	\$287.00
CORPMC REIMB/SW FLGHT/GRANTS	\$284.00
CORPMC REIMB/SW FLGHT/GRANTS	\$284.00
Bob's Dairy	\$282.99
Bob's Dairy	\$281.42
Bob's Dairy	\$279.85
Gordon Food Service, Inc.	\$277.96
TERRY WESTON	\$275.00
GREGORY HAWKINS	\$275.00
MATT ORBELL	\$275.00
TERRY WESTON	\$275.00
YORK, SHERICE VONSHELLA	\$270.00
YORK, SHERICE VONSHELLA	\$270.00
JAMES L. HENDERSON	\$268.97
CORPMC REIMB/HOUGHTON MIFFIN/S	\$266.80
TERRY WESTON	\$262.50
MATT ORBELL	\$262.50
JAHWAN AKUI	\$262.50
Allen Stallings	\$262.50
SHON COLE	\$262.50
TERRY WESTON	\$262.50
MATT ORBELL	\$262.50
JAHWAN AKUI	\$262.50
TERRY WESTON	\$262.50
MATT ORBELL	\$262.50
Bob's Dairy	\$257.35

FIRST STUDENT	\$251.99
ERNESTO SALDIVAR JR.	\$250.63
SHON COLE	\$250.00
Allen Stallings	\$250.00
RIVEREDGE HOSPITAL	\$250.00
RIVEREDGE HOSPITAL	\$250.00
CORPMC/REIMB/OFFC MAX/SUPERINTE	\$245.23
PM MUSIC CENTER	\$245.00
CORPMC REIMB/WATER COOLERS SUMI	\$243.98
SHON COLE	\$237.50
BLICK ART MATERIAL	\$232.91
VANESSA UELTZEN	\$232.00
GARNET MIDWEST INC	\$225.94
GREGORY HAWKINS	\$225.00
REED, JEROME	\$225.00
GREGORY HAWKINS	\$225.00
Leonard Moody	\$218.67
AFLAC	\$218.25
Bob's Dairy	\$213.82
REED, JEROME	\$212.50
STREAMWOOD BEHAVIORAL HLTH CTR	\$210.00
STREAMWOOD BEHAVIORAL HLTH CTR	\$210.00
WEST 40 ISC #2	\$208.59
NORCOMM PUBLIC SAFETY COMM	\$202.50
Bob's Dairy	\$200.88
RIVEREDGE HOSPITAL	\$200.00
CARIEL JONES	\$200.00
RODGERS, DAVID	\$200.00
Enjoli Wright	\$200.00
RIVEREDGE HOSPITAL	\$200.00
RIVEREDGE HOSPITAL	\$200.00
DOWNERS GROVE SOUTH HIGH SCHL	\$200.00
FIRST STUDENT	\$197.39
CHICAGO BALFOUR	\$191.53
UNIQUE PRODUCTS	\$188.84
Hershey's Ice Cream	\$188.06
Hershey's Ice Cream	\$188.06

Hershey's Ice Cream	\$188.06
BARNES & NOBLE	\$186.96
BARNES & NOBLE	\$185.10
Michael Swanson	\$183.30
CORPMC REIMB/TENTS/DICK'S/O&M PA	\$179.97
GRAINGER, INC.	\$176.40
DAVID HART	\$175.00
Allen Stallings	\$175.00
STREAMWOOD BEHAVIORAL HLTH CTR	\$175.00
JAMES L. HENDERSON	\$172.75
BROADVIEW TRUE VALUE HARDWARE	\$171.12
BROADVIEW TRUE VALUE HARDWARE	\$170.20
ORKIN NATIONAL ACCOUNTS	\$170.00
ORKIN NATIONAL ACCOUNTS	\$170.00
ORKIN NATIONAL ACCOUNTS	\$170.00
ORKIN NATIONAL ACCOUNTS	\$170.00
ORKIN NATIONAL ACCOUNTS	\$170.00
HENRY SCHEIN	\$169.96
CDW GOVERNMENT INC	\$165.00
Gordon Food Service, Inc.	\$160.13
YORK, SHERICE VONSHELLA	\$160.00
YORK, SHERICE VONSHELLA	\$160.00
Gordon Food Service, Inc.	\$156.66
PERKINS & WILL, INC.	\$156.27
MC/FRESHMAN CONN MTG/PANERA BF	\$155.29
MC/BREAKFAST MTG/CHICK-FIL-A/BOE	\$153.82
BARNES & NOBLE	\$153.60
RIVEREDGE HOSPITAL	\$150.00
IASA WEST COOK	\$150.00
RIVEREDGE HOSPITAL	\$150.00
PM MUSIC CENTER	\$150.00
RIVEREDGE HOSPITAL	\$150.00
ADDISON TRAIL HIGH SCHOOL	\$150.00
MC/AVECH SW/RM ALERT	\$149.95
Hershey's Ice Cream	\$146.41
ONTISAR FREELAIN	\$143.97
MARTIN WHALEN OFFICE SOLUTIONS, II	\$143.96

ALPHA BAKING COMPANY	\$143.10
ALPHA BAKING COMPANY	\$143.08
STREAMWOOD BEHAVIORAL HLTH CTR	\$140.00
PM MUSIC CENTER	\$140.00
Bob's Dairy	\$139.93
Bob's Dairy	\$136.15
WAREHOUSE DIRECT	\$135.25
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
CONVERGED DIGITAL NETWORKS, LLC	\$135.00
ALPHA BAKING COMPANY	\$133.84
GRAINGER, INC.	\$132.60
WAREHOUSE DIRECT	\$131.57
GRAINGER, INC.	\$130.10
Gordon Food Service, Inc.	\$128.52
BARNES & NOBLE	\$128.00
SHOREWOOD HOME & AUTO	\$125.75
DAVID HART	\$125.00
BLICK ART MATERIAL	\$124.38
BROADVIEW TRUE VALUE HARDWARE	\$123.82
CORPMC/REIMB/EDIBLE ARRNGMT/BE/	\$121.87
JAMES L. HENDERSON	\$120.72
ADVANCE AUTO PARTS	\$119.96
Gordon Food Service, Inc.	\$119.24
Gordon Food Service, Inc.	\$114.19
Bob's Dairy	\$113.51
MCDONALD JR, ALFRED	\$109.30
BROADVIEW TRUE VALUE HARDWARE	\$107.62
VILLAGE OF MAYWOOD	\$106.97
STREAMWOOD BEHAVIORAL HLTH CTR	\$105.00
MARTIN WHALEN OFFICE SOLUTIONS, II	\$101.97
DAVID HART	\$100.00
RIVEREDGE HOSPITAL	\$100.00
Bob's Dairy	\$99.13
Bob's Dairy	\$99.13
CORPMC REIMB/UPS/MAILING/ACAD&	\$98.09
GARNET MIDWEST INC	\$97.68

MC/DOLLAR TREE/SSCHL SUPPLIES/ACA	\$89.37
DENISE KIMBLE	\$87.50
JAMES L. HENDERSON	\$85.90
YORK, SHERICE VONSHELLA	\$80.00
BARNES & NOBLE	\$74.04
ALPHA BAKING COMPANY	\$73.68
VILLAGE OF MAYWOOD	\$71.69
VILLAGE OF MAYWOOD	\$71.69
VILLAGE OF MAYWOOD	\$71.69
Michael Swanson	\$71.36
JAMES L. HENDERSON	\$69.65
CORPMC REIMB/RUSSO'S/O&M WEST	\$65.92
BARNES & NOBLE	\$64.00
Gordon Food Service, Inc.	\$63.12
WAREHOUSE DIRECT	\$62.48
HAWLEY, REGINA M	\$61.38
Gordon Food Service, Inc.	\$59.80
Gordon Food Service, Inc.	\$58.94
JAMES L. HENDERSON	\$55.47
WAREHOUSE DIRECT	\$54.40
SABADO, ARLENE R	\$53.11
CORPMC/REIMB/SAM'S CLUB/SUPERIN'	\$46.37
IRON MOUNTAIN	\$42.00
MARTIN WHALEN OFFICE SOLUTIONS, II	\$41.99
BARNES & NOBLE	\$38.40
WAREHOUSE DIRECT	\$34.98
Michael Swanson	\$32.39
HENRY SCHEIN	\$30.40
MARTIN WHALEN OFFICE SOLUTIONS, II	\$30.00
WAREHOUSE DIRECT	\$25.68
MICHAEL POWERS	\$20.00
WAREHOUSE DIRECT	\$17.30
HENRY SCHEIN	\$17.14
HENRY SCHEIN	\$16.56
HENRY SCHEIN	\$12.73
WAREHOUSE DIRECT	\$11.22
CORPMC/REIMB/TARGET/SUPERINTENI	\$8.16

Gordon Food Service, Inc.	-\$3.83
Gordon Food Service, Inc.	-\$5.50
Gordon Food Service, Inc.	-\$7.66
Gordon Food Service, Inc.	-\$18.39
Gordon Food Service, Inc.	-\$29.95
Gordon Food Service, Inc.	-\$54.31
Gordon Food Service, Inc.	-\$58.03
GRAND TOTAL	\$8,864,422.01

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

8/9/2022

EDUCATION	10	\$1,509,959.14
O & M	20	\$255,966.70
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$278,802.58
SITE CONSTRUCTION	60	\$6,819,693.59
LIFE SAFETY	90	-
GRAND TOTAL		\$8,864,422.01

Student Activity Checks	07/01/22 - 07/31/22	\$3,125.34
Non Check Voucher	07/01/22 - 07/31/22	\$0.00
Special Checks	07/01/22 - 07/31/22	\$351,785.99
Gross Payrolls	07/01/22 - 07/31/22	\$1,730,073.02
Board Share TRS	07/01/22 - 07/31/22	\$13,502.75
Board Share THIS	07/01/22 - 07/31/22	\$4,866.75
Board Share IMRF	07/01/22 - 07/31/22	\$51,659.91
Grant Share Federal-TRS	07/01/22 - 07/31/22	\$4,290.89
Board Share FICA-Social Security	07/01/22 - 07/31/22	\$65,305.22
Board Share FICA-Medicare	07/01/22 - 07/31/22	\$20,975.72
Ameritas Group Dental	07/01/22 - 07/31/22	48,039.27
Blue Cross Blue Shield of IL	07/01/22 - 07/31/22	471,698.23
TelaDoc	07/01/22 - 07/31/22	1,296.00
TOTAL :		\$2,766,619.09

PAYROLL:

	Date	Gross	Deductions	Net
	7/1/2022	\$512,524.53	\$144,743.68	\$367,780.85
	7/15/2022	\$708,677.40	\$175,946.20	\$532,731.20
	7/29/2022	\$508,871.09	\$143,996.56	\$364,874.53
SUB-TOTAL		\$ 1,730,073.02	\$ 464,686.44	\$ 1,265,386.58

	# OF EMPLOYEES		
Central Office	64	\$297,268.38	\$625,024.42
Teachers	261	\$173,152.88	\$25,421.14
Support Staff	110	\$248,584.25	\$44,809.98
Operation/Maintenance	72	\$371,535.37	\$35,832.89
NJROTC	5	\$40,453.95	\$16,364.59
Other Contractual Staff	61	\$599,078.19	\$517,933.56
	573	\$ 1,730,073.02	\$ 1,265,386.58

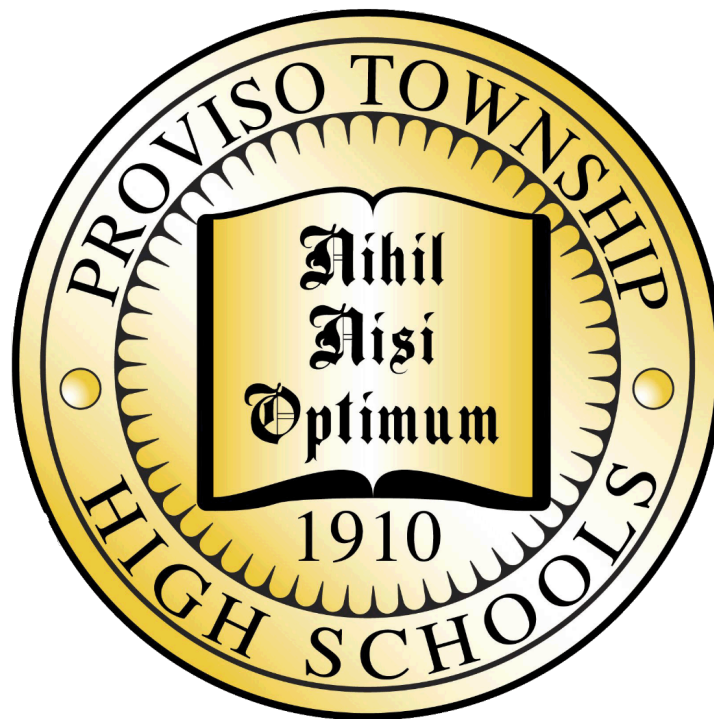
THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$11,631,041.10 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 08/09/2022 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

STUDENTS' RIGHTS AND RESPONSIBILITIES HANDBOOK 2022 - 2023



"Pursuit Of Nothing But The Best"

Last updated 8.2.22

**PROVISO TOWNSHIP HIGH SCHOOLS
DISTRICT 209**

DISTRICT ORGANIZATION



"Nothing But The Best"

The Proviso Township High Schools seal is a circle, the outer bounds of which enclose the name of the district. At the center of the circle, an open textbook symbolizes learning. The Latin words, "NIHIL NISI OPTIMUM", meaning "NOTHING BUT THE BEST," defines the type of learning experiences that Proviso Township High Schools strive to provide for all its students. The year 1910, located beneath the book, is the year that the bond issue providing for the establishment of a township high school carried.

Board of Education

Arbdella "Della"
Patterson
President



Theresa L.
Kelly
Vice President



Samuel
Valtierrez
Secretary



Rodney
Alexander



Amanda J.
Grant



Claudia
Medina



Ned
Wagner



District Leadership

James L. Henderson, Ed. D., Superintendent of Schools
Sharon Williams, Ed. D., Deputy Superintendent of Schools
Cedric Lewis, Chief Financial Officer
Bessie Karvelas, Ed. D., Executive Director of Student Services
Scott Hadala, Director of Human Resources

Board of Education

8601 W. Roosevelt Rd.
Forest Park, Illinois 60130
(708) 338-5913

Proviso East High School

807 South First Avenue
Maywood, IL 60153
(708) 344-7000

Principal: Mr. Rodney Hull

Proviso West High School

4701 Harrison
Hillside, IL 60162
(708) 449-6400

Principal: Dr. Albert Brass

Proviso Math and Science Academy

8601 W. Roosevelt Road
Forest Park, IL 60130
(708) 338-4100

Principal: Mr. Stephen Ngo

Proviso Township High Schools is an equal opportunity institution and does not discriminate on the basis of race, color, religion, sex, ~~age~~, national origin, or handicap.

The Students' Rights and Responsibilities Handbook is a summary of the school's rules and expectations and is not a comprehensive statement of school procedures. The contents of this handbook are subject to change based on COVID-19 guidelines and restrictions from the CDC, Illinois Department of Public Health, and the Illinois State Board of Education. The Board's comprehensive policy manual is available for public inspection through the District 209 website at www.pths209.org.

MISSION

Equity. Excellence. Relevance for ALL

VISION

Pursuit of Nothing but the Best!

GOALS AND OBJECTIVES

1. Systemic Alignment/Culture of Excellence

Objective: Build a culture of continuous improvement and design equitable systems for school-based and district-wide improvement.

2. Academic Achievement/Student Support

Objective: All students will have access to engaging, high-quality, equitable, and relevant instruction.

3. Technology

Objective: Design, implement, and sustain a technology plan that with secure network allowing for integration of technology into teaching and learning.

4. Talent Development

Objective: To hire and retain the best and brightest employees who are collaborative and engage in a growth mindset.

5. Financial Health and Strategic Resource Allocation

Objective: To develop and maintain fiscal equity, responsibility, and efficient operations that support the instruction core across the entire district.

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SECTION 1: Student Supports For Academic Success

Introduction

Under the leadership of the Board of Education, Proviso Township High Schools District 209 is committed to graduating all students to be college and/or career ready. This is achieved through fostering positive, nurturing, and engaging learning environments. We aim to equip our students with the knowledge, skills, and resources to compete on a global level. We are also committed to maintaining a safe school environment for students and teachers.

Good behavior is essential to academic success. However, good behavior is not something that just happens. Behavior, like mathematics and reading, must be taught. We believe that it is possible to maintain disciplined, productive learning environments without excluding students from school except in the most severe instances. Utilizing a common sense, appropriate, leveled discipline approach, school environments will thrive, and as behavior improves, academic performance improves.

This handbook provides a framework for academic standards and positive student behavior. Its contents promote positive, supportive, and inclusive learning environments that maximize students' academic achievement and minimize students' behavior issues. It explains the expectations, rights, and responsibilities of all members of the school community. The handbook creates a structure where students, parents and teachers can forge education partnerships and relationships critical to students' success.

Enrollment Information

Proviso Township High Schools District 209 supports all families who enroll in the district. Parents are required to bring a certified copy of a birth certificate for each child they are enrolling or such other information as authorized by law. The District will also seek a transfer form from any prior school where any child was enrolled and it is the expectation that the parents will assist the District in obtaining said form if necessary. Proviso Township High Schools District 209 does not accept transfer students who are not in "good standing" as defined by the Illinois State Board of Education. (Board Policy 7:50). These measures are for the protection of all students.

Application of the Students' Rights and Responsibilities Handbook

This handbook and its contents are in effect during regularly scheduled school hours, as well as at other times and places, including school-sponsored events, field trips and athletic functions where school administrators have authority over students or the behavior has a nexus to or effect upon the school, its students or staff, including and not limited to the use of social media outside of school hours.

Purpose of the Students' Rights and Responsibilities Handbook

- Share policies, procedures, and best practices to ensure that students and parents understand and support our goal of academic excellence and a high-quality education for all students.
- Share expectations of respectful and responsible behaviors based on age, developmental level, and needs of the student and school community.
- Share school and community resources for students, parents, and families.
- Identify levels of responses and interventions regarding student behavior.
- Provide the student appeals process and procedures.

College and Career Ready

The State of Illinois submitted its Every Student Succeeds Act (ESSA) state plan to the U.S. Department of Education as a school accountability framework, which is a college and career readiness indicator (CCRI). This is a multiple-factor approach to measuring student readiness upon high school graduation. This approach to measuring student readiness has been noted by the U.S. Department of Education as an innovative practice, and the CCRI holds great promise for promoting an increased focus on readiness in the state.

Included in this document is an overview of the Educational Systems' process and outlines of final recommendations of all aspects of college and career readiness indicators as per the Illinois State Board of Education:

Career Ready Indicators

1. Career Development Experience
2. Industry Credential
3. Military Service or an ASVAB Score of 31 or Higher
4. Dual Credit Career Pathway Course (College Credit Earned)
5. Completion of Program of Study
6. Attaining and Maintaining Consistent Employment for a Minimum of 12 Months
7. Consecutive Summer Employment
8. 25 Hours of Community Service
9. Two or More Organized Co-Curricular Activities

College and Career Ready Indicator Data Points

The College and Career Ready Indicator (CCRI) is composed of multiple points of data. These data points are combined and become 6.25 percent of the Student Success/School Quality Indicator within the Illinois Accountability System in a given school year, and are reported on the Report Card. Many data points are currently collected (e.g., SAT composite score and course assignments entered the Student Information System known as SIS. This is continually updated to include new data points.

Information gathered for CCRI is used to guide students, families, schools, and communities.

¹ CCRI should not be used as the sole basis to advise individual students on postsecondary opportunities. Rather, CCRI should serve as one part of a comprehensive approach to identifying next steps for a student in terms of identifying interests and experiences upon which a student can build.

General Readiness Indicators

Grade Point Average (GPA)

Grade point average is determined by our district. The district will enter one of three codes into a new indicator file that will specify if the student meets the "distinguished scholar" standard with a GPA of 3.75 or higher on a 4.0 scale, meets the "college and career ready" definition of a GPA of 2.8 on a 4.0 scale, or has a GPA under 2.8 and does not meet the standard. This is based on Illinois State College and Career Readiness.

The purpose of weighted grades is to enhance the class rank of students who do satisfactory work in the most challenging courses. The weight of individual courses is determined by the points assigned to the grade a student earns in a course.

Proviso’s system of grade weighting divides courses into four categories. The nature of these categories, the courses within each category, and the points awarded to grades in each category are explained below.

<p>Category I</p> <p>This category includes every course whose prerequisite is described in this handbook as “Enrollment in Special Education” or “Placement by staff.” The following points are awarded in this category:</p> <p>A = 3.5 B = 2.5 C = 1.5 D = .5 F = 0</p>
<p>Category II</p> <p>This category includes the vast majority of curricular offerings. Fundamentally, these courses are the minimum requirements for entry into college. The following points are awarded to grades in this category:</p> <p>A = 4.0 B = 3.0 C = 2.0 D = 1.0 F = 0</p>
<p>Category III</p> <p>This category includes honors courses deemed more challenging due to complexity of academic concepts, accelerated pace of instruction, or advanced level of instruction. The following points are awarded to grades in this category:</p> <p>A = 5.0 B = 4.0 C = 3.0 D = 1.0 F = 0</p>
<p>Category IV</p> <p>Advanced Placement, Dual Credit, and International Baccalaureate Courses are designed to be the equivalent of courses usually taken in the first year of college. Students participating in AP and/or IB courses are strongly encouraged to take the examinations. Colleges and universities may award college credit if specified minimum scores are achieved on the exam. The following points are awarded for this category.</p> <p>A = 5.5 B = 4.5 C = 3.5 D = 1.5 F = 0</p>
<p><i>Implementation Guidance:</i> The district will continue to determine the calculation of the GPA and the equivalent for this indicator. This indicator will be gathered on each student at the end of their senior year and will represent a cumulative GPA. The district will collect and compile the initial data prior to submitting aggregate data.</p>

95% Attendance Junior and Senior Years

As specified in 105 ILCS 5/19.05, “a day of attendance shall be counted only for sessions of not less than five (5) clock hours of schoolwork per day.” Activities outlined in 105 ILCS 5/19.05 (k), including dual credit, Supervised Career Development Experience, youth apprenticeship, and blended learning, count toward the calculation of clock hours of schoolwork per day.

Implementation Guidance: Local school boards determine a day for which students are receiving instruction as guided by 105 ILCS 5/10-19.05. For the purposes of guidance, it may be helpful to utilize the opposite of attendance by reviewing the definition of “truant” as defined in the School Code (105 ILCS 5/26-2a) “... as a child subject to compulsory school attendance and who is absent without valid cause from such attendance for a school day or portion thereof. ‘Valid cause’ for absence shall be illness, observance of a religious holiday, death in the immediate family, family emergency, and shall include such other situations beyond the control of the student as determined by the board of education and ISBE, or such other circumstances which cause reasonable concern to the parent for the safety or health of the student.” ISBE uses attendance data currently entered SIS by District 209 to calculate the average attendance of junior and senior years for each student.

Identify a career area of interest by the end of the sophomore year

A student may indicate a career area of interest by participating in pathways as defined by a local board of education, creating an individualized plan as part of the College and Career Pathway Endorsement program, or engaging in activities as part of Career Pathways Dictionary (adopted by the Illinois Community College Board, ISBE, the Illinois Workforce Innovation Board, the P-20 Council, the Illinois Board of Higher Education, and the Illinois Student Assistance Commission).

Implementation Guidance: The identification of a career area of interest by a student will be determined by school district within a range of career exploration activities, such as those suggested in the Postsecondary and Career Expectations framework. The district will collect and compile the initial data prior to submitting aggregate “yes” or “no” data to ISBE through a new file in SIS.

College and Career Pathway Endorsement

The Postsecondary and Workforce Readiness Act includes a voluntary process for school districts to award College and Career Pathway Endorsements to high school graduates. Students earn endorsements by completing an individualized learning plan, a career-focused instructional sequence, and professional learning opportunities. Students earning a College and Career Pathway Endorsement 4 will not need to fulfill the criteria of the ELA and Math Academic Indicators, career area of interest by the end of the sophomore year, and three career ready indicators.

Implementation Guidance: The eligible school district shall complete an application for awarding pathway endorsements to students within their school or district. The eligible school district shall certify:

- (A) An individualized planning process spans grades 9-12 and includes an annual process for updating the plan
- (B) The career-focused instructional sequence is articulated to a certificate or degree program with labor market value, with opportunities for ongoing student advancement.
- (C) Completion of a minimum of two career exploration activities or one intensive career exploration experience, a minimum of two team-based challenges, and at least 60 cumulative hours of participation in one or more supervised career development experience.
- (D) Readiness for non-remedial coursework in reading and mathematics by high school graduation through criteria certified by the eligible school district and a local community college.

After completion of an application that meets ISBE criteria, districts will submit aggregate “yes” or “no” to ISBE through a new file in SIS that shows the student has been awarded a pathway endorsement.

Academic Indicators

Transitional Math and English

District 209 counts “Transitional Math” courses as our college course offering; these options are indicated in the Course Catalog. Additional information may be found on the ISBE Transitional Math webpage. Additionally, District 209 has adopted the Integrated Math course progressions for our students. These course codes designate that a student has completed the equivalent of Algebra II, therefore meeting the Math Academic Indicator.

Transitional English information is forthcoming from ISBE.

Career Development Experience

This is a supervised work experience relating to an individual’s career area of interest that meets all the following:

1. Occurs in a workplace or under other authentic working conditions;
2. Is co-developed by an education provider and at least one employer in the relevant field;
3. Provides compensation or educational credit to the participant;
4. Reinforces foundational professional skills, including, at a minimum, those outlined in the Illinois Essential Employability Skills Framework and Self-Assessment;
5. Includes a Professional Skills Assessment that assesses skill development and is utilized as a participant feedback tool; and
6. It takes place for a minimum of 60 total hours.
7. Career Development Experience may not consist solely of technical training by an education provider.

Implementation Guidance: Career Development Experiences may include any of the following, provided the experience meets the definitional criteria: internship, school-based enterprise, supervised agricultural experience, work-based learning, cooperative education, research apprenticeship, remote work for a client or employer, student-led enterprise, or youth apprenticeship. The Illinois Essential Employability Skills and Self-Assessment framework, developed by a collaborative of state agencies and organizations, includes personal ethic, work ethic, teamwork, and communication. A Professional Skills Assessment is a tool-based observational assessment of a participant’s performance in a Career Development Experience administrated by an adult supervisor addressing foundational professional skills, including, at a minimum, those outlined in the Illinois Essential Employability Skills and Self-Assessment framework. The Professional Skills Assessment tool should be used primarily as a feedback tool and development strategy and not as the sole basis for a grade or credit determination. Illinois WorkNet’s Observational Assessment and Worksite Evaluation tools may be used as a Professional Skills Assessment.

² A youth apprenticeship is a program for youth (ages 16 to 21) currently enrolled in a secondary school or pursuing a high school equivalent, including those with disabilities, that includes at minimum the following:

- 450 hours of paid-on-job training under the supervision of a mentor;
- At least 2 semesters of related instruction that ideally counts towards a high school and/or postsecondary credential, but minimally leading to an Industry Credential;
- Ongoing and a final assessment measuring success in mastering skill standards;
- Career exploration where participants learn about several positions within the employer and the field;
- Wraparound supports (e.g., case management and counseling) and holistic upskilling (e.g., technical skills and soft skills); and
- Upon successful completion of the program, participants are supported to apply for one or more of the following: entry-level employment, admission to a Registered Apprenticeship or Non-

Registered Apprenticeship program, or admission to other articulated postsecondary education options (including 2–4-year programs).

Programs include a documented partnership with an employer. For any industry area where an industry credential does not yet exist, a group of employers that are representative of the industry in Illinois should determine the critical core competencies participants should learn through the apprenticeship and agree to a formal process for recognizing mastery of those competencies. (Illinois Career Pathways Dictionary, 2018)

Industry Credential

This is a work-related credential, certification, or license that:

- Verifies an individual’s qualifications or competence in a specific skillset related to a particular industry or occupation;
- Is issued by an industry-related organization or state licensing body with the relevant authority to issue such credentials; and
- Is broadly sought or accepted by employers as a recognized, preferred, or required credential for recruitment, screening, hiring, retention, or advancement purposes.

Implementation Guidance: A student must, depending upon the requirements of the recognized industry credential, either receive the license or be eligible to receive a license pending the receipt of a high school diploma. A credential issued by a postsecondary education provider is not an “industry credential”; however, the coursework for the credential may qualify as a Dual Credit Career Pathway Course and will often prepare students for an industry credential examination. The district will collect and compile the initial data prior to submitting aggregate “yes” or “no” data to ISBE through a new file in SIS. A multi code will be available to enter specific credentials earned by cluster.

Military Service or an ASVAB Score of 31 or Higher

Students make a commitment to serve in the armed services or participate in Junior Reserve Officer Training Corps. JROTC, a program also offered at District 209.

Implementation Guidance: There are three ways to meet this indicator:

- Achieving an ASVAB score of 31 or higher and making a commitment to serve in the Armed Services.
- Enlisting for split training, which entails enlistment at age 17 as a junior with permission of a parent or guardian, attendance at Basic Combat Training before senior year, training one weekend per month through senior year with a local unit, and planned attendance at Advanced Individual Training after senior year.
- Participating in Junior Reserve Officer Training Corps.

Dual Credit Career Pathway Course (college credit earned)

As defined in 110 ILCS 27/5, “dual credit course” means a college course taken by a high school student for credit at both the college and high school level.

Implementation Guidance: The following should be considered toward meeting this metric: a dual credit course, or a dual credit course in Career and Technical Education (CTE) or included within a career-focused instructional sequence for a College and Career Pathway Endorsement program in accordance with the Postsecondary and Workforce Readiness Act. This information is currently captured in the student course assignment record in SIS, which is entered annually by the district.

Completion of a Program of Study

This is completion of coursework that is necessary to qualify a student as a CTE Concentrator.

Implementation Guidance: As defined by the federal Strengthening Career and Technical Education for the 21st Century Act (Perkins V), “CTE Concentrator” means:

- At the secondary school level, a student served by an eligible recipient who has completed at least 2 courses in a single career and technical education program or program of study; and
- At the postsecondary level, a student enrolled in an eligible recipient who has
 - earned at least 12 credits within a career and technical education program or program of study; or
 - completed such a program if the program encompasses fewer than 12 credits or the equivalent in total.

Districts make the determination of whether programs, courses, applied learning experiences, and activities performed with other organizations count toward CCRI. This information is currently captured in the student course assignment record in Student Information System (SIS) in ISBE, which is entered annually by District 209.

Attaining and maintaining consistent employment for a minimum of 12 months

This is verified employment of a continuous nature during a 12-month period.

Implementation Guidance: Part-time employment may be verified through pay stubs, timesheets, or a signed letter from an adult supervisor that includes the number of hours worked. Suggested consistent employment may include a total of 480 hours, which is an average of 10 hours per week for 12 of the 24 months. The district will collect and compile the initial data prior to submitting aggregate “yes” or “no” data to ISBE through a new file in SIS.

Consecutive summer employment

This is verified employment for two consecutive summers.

Implementation Guidance: Employment may be verified through pay stubs, timesheets, or a signed letter from an adult supervisor that includes the number of hours worked. Suggested consecutive summer employment may include a cumulative 120 hours per summer. The district will collect and compile the initial data prior to submitting aggregate “yes” or “no” data to ISBE through a new file in SIS.

25 hours or more of community service

This is a volunteer service or activity performed by students to address a social issue in the community, such as (but not limited to) poverty, disaster relief, education, the environment, homelessness, or community wellness.

Implementation Guidance: The student should receive written verification by an adult, nonrelative supervisor of the community service that both describes the services performed and documents the number of hours served. Service-learning opportunities may count toward this career readiness indicator. The district will collect and compile the initial data prior to submitting aggregate “yes” or “no” data to ISBE through a new file in SIS.

Two or more organized co-curricular or extracurricular activities

These are activities, programs, and applied learning experiences that:

1. Are connected to or mirror the academic curriculum, but for which students do not receive academic credit;
2. Take place outside of school or after regular school hours and may be operated by outside organizations; and

3. Instill adaptive competencies and/or skills spelled out in the Illinois Essential Employability Skills Framework and Self-Assessment, including personal ethic, work ethic, teamwork, and communication.
 - a. As defined in Section 10 of the Postsecondary and Workforce Readiness Act, (110 ILCS 148/10) adaptive competencies mean “foundational skills needed for success in college, careers, and life, such as, but not limited to, work ethic, professionalism, communication, collaboration and interpersonal skills, and problem-solving.”
 - b. Essential Employability Skills are foundational skills needed for success in college, careers, and life including, but not limited to, the following:
 - i. Personal Ethic: Integrity, respect, perseverance, positive attitude;
 - ii. Work Ethic: Dependability, professionalism;
 - iii. Teamwork: Critical thinking, effective and cooperative work; and
 - iv. Communication: Active listening, clear communication

Implementation Guidance: Districts determine level of participation. Acceptable co-curricular activities may include student newspapers, student council, musical performances, art shows, mock trials, honors societies, debate competitions, mathematics, robotics, and engineering teams and contests. Students may count extracurricular activities, such as sports teams and general interest clubs, toward the requirement. Adaptive competencies and Essential Employability Skills may be incorporated within existing courses or programs. These competencies should be assessed based on how students apply and integrate into actions. The district will collect and compile the initial data prior to submitting aggregate “yes” or “no” data to ISBE through a new file in SIS.

The College and Career Ready Program oversees all the programs and student opportunities for students that support their readiness for successful entry into a college and/or a career. This web page at www.D209.org/collegereadiness is designed to help students and parents (and staff as well) navigate through the wealth of information about getting prepared for college. It includes information on our district programs and opportunities for students as well as the regional and national information sites that will give all our students what they need to know to be successful.

Naviance

District 209 is proud to announce the launch of Naviance in all our schools. Naviance is a college and career readiness platform. Each school has its own personalized Family Connection site where students (and in the future, families) can log in and access tools to research colleges, browse scholarships, keep a list of favorite careers, and track college applications. Naviance is linked with PowerSchool, so student data and other information will be updated on a nightly basis. Students will access their Family Connection accounts via Clever, which can be accessed from the D209 district website.

Students will benefit from the college and career readiness activities such as:

- Researching careers and clusters
- Creating SMART goals (career, academic, personal/social, post-secondary)
- Creating/updating a resume
- Identifying Career Academies of interest by 8th graders
- Self-assessments to include personality traits, intelligences, and top strengths
- Saving prospective colleges to the Colleges I am Thinking About list
- Participation in the MSDE Senior Exit Survey for 12th graders

Each student is assigned to a counselor who meets and works with the student during his or her time at Proviso Township High Schools. The counselor serves as a liaison among the student, the staff, and the parents/guardians. The counselor provides personal and social counseling, career counseling and college counseling. He or she directs groups for information-giving, assumes responsibility for helping students choose courses, interprets results of standardized tests, and encourages participation in school activities.

The school provides a guidance and counseling program for students. The school's counselors are available to those students who require additional assistance.

The guidance program is available to assist students in identifying career options consistent with their abilities, interests, and personal values. Students are encouraged to seek the help of counselors to develop class schedules that meet the student's career objectives. High school juniors and seniors can receive college and 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.

English Learners (EL)

PURPOSE: To monitor the progress of all ELs (ENGLISH LEARNERS) in achieving English language proficiency and acquiring content knowledge.

The instructional team will establish rigorous monitoring systems that include growth benchmarks and take appropriate steps to support students who are not progressing toward those goals. The instructional team will continually monitor the EL learners to ensure that they have meaningful access to grade level core content instruction and remedy any academic challenges in a timely manner.

Students that exit the EL program must be monitored for two years to ensure that they are not prematurely exited, and that they are functioning well in the standard program of instruction, and it is comparable to their EL program that is tracked annually for all EL students.

Please note: An overall score of 48 is required on the ACCESS assessment for reclassification of EL status.

English Learner Parent Involvement

Parents/guardians of English Learners will be:

1. given an opportunity to provide input to the program, and
2. provided notification regarding their child's placement in, and information about, the District's English Language Learners programs.

Title I Family Involvement

District 209 maintains programs, activities, and procedures for the involvement of parents/guardians of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in district-level and school-level compacts.

District-Level Parental Involvement Compact

The Superintendent or designee shall develop a District-Level Parental Involvement Compact according to Title I requirements. District-Level Parental Involvement Compact shall contain:

District 209 expectations for parental involvement:

1. Specific strategies for effective parent involvement activities to improve student academic achievement and school performance, and
2. Other provisions as required by federal law. The Superintendent or designee shall ensure that the Compact is distributed to parents/guardians of students receiving services, or enrolled in programs under Title I.

Specialized Services

The district shall provide a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the district, as required by the Individuals with Disabilities Education Act (IDEA) and implementing provisions of the Illinois School Code, Section 504 of the Rehabilitation Act of 1973, and the American with Disabilities Act. The term “children with disabilities,” as used in this policy, means children between ages 3 and 22 (inclusive) for whom it is determined, through definitions and procedures described in the Illinois State Board of Education’s Special Education rules, that special education services are needed.

Students who are found to be ineligible for special education services under IDEA may be eligible for services under Section 504.

Resources for Students and Families

PowerSchool

Each student and their family are provided access to their own account on PowerSchool. This allows students and parents/guardians to log in from any computer and view information, including attendance records, assignments, grades and discipline records. For more information, visit or contact your guidance counselor.

Emergency School Closings

In the event of emergency closings, as well as inclement weather during the school year, information concerning the operation of the school will be given to the Emergency Closing Center (ECC) as early as possible. If dangerous weather or other emergency occurs during the day, please listen to local media stations for possible early dismissal information. You can check the status of your facility in the following ways:

- Go to the website at www.emergencyclosingcenter.com and search for the facility by typing the name and city or by the main phone number of the facility.
- Receive an e-mail notification of a change made to your facility by signing up at: www.emergencyclosingcenter.com
- Listen to WGN Radio 720-AM, WBBM Radio 780-AM or watch CBS Ch. 2, NBC Ch. 5, ABC Ch. 7, FOX 32, WGN-TV or CLTV cable for closing information.
- Notice also will be posted on the District 209 website (www.pths209.org), Facebook (www.facebook.com/pthsd209), and Twitter (www.twitter.com/pthsd209).

In the event of a school closing we will attempt to make an all-call; therefore, please make sure that we always have a current telephone number. We will also attempt to send an email blast. To ensure you receive these messages, please make sure that the school has your correct email address.

For your child’s safety, make certain your child knows ahead of time where to go in case of an early dismissal.

If we dismiss early for an emergency, all after-school functions are automatically canceled.

Frequently Called District 209 Numbers

PTHS District Office: (708) 338 - 5900		
Proviso East High School Main Line: (708) 344-7000	Proviso West High School Main Line: (708) 449-6400	Proviso Math and Science Academy Main Line: (708) 338-4100
Proviso East High School Attendance Line: (708) 202-1722	Proviso West High School Attendance Line: (708) 202-6301	Proviso Math and Science Academy Attendance Line: (708) 338-4136
Proviso East High School Attendance Line (En Español): (708) 202-1723	Proviso West High School Attendance Line (En Español): (708) 202-6302	Proviso Math and Science Academy Attendance Line (En Español): (708) 338-4137
Proviso East High School Registrar's Office (708) 202-1614	Proviso West High School Registrar's Office (708) 202-6314	Proviso Math and Science Academy Registrar's Office: (708) 338-4192

Agencies for Help and Other Convenient Phone Numbers

<p><u>Crisis & Suicide Prevention</u> 988 Suicide and Crisis Lifeline</p> <p>Fillmore Center/SASS 708-383-7277 Resurrection Behavioral Health Crisis Line 708-681-4357 Youth in Crisis 708-484-7400 Runaway Hotline 800-621-4000 CARES 800-345-9049</p> <p><u>Teenage Pregnancy</u> Adoption Information Center of IL 800-572-2390 Cook County Dept. of Public Health 708-450-5300 School Based Health Center at Proviso East 708-449-9522 Women Care Services 708-795-6000</p> <p><u>Sexually Transmitted Diseases</u> CDC National STD & AIDS Hotline 800-227-8922 HIV/AIDS Information Hotline 800-342-AIDS Cook County Dept. of Public Health 708-450-5300</p> <p><u>Substance Abuse</u> Proviso Township Mental Health Commission 708-449-5508 Gateway Foundation 773-826-1916 Illinois Department of Alcoholism & Substance Abuse 312-814-3840 Al-Anon/Alateen 312-409-7245 Alcoholics Anonymous WWW.AA.ORG National Drug & Alcohol Abuse 800-622-HELP</p> <p><u>Child Abuse</u> Illinois Department of Children and Family Services 800-252-2873</p>	<p><u>Family Agencies/Mental Health</u> Proviso Township Mental Health Commission 708-449-5508 Resurrection Behavioral Health 708-681-2325 Pillars 708-386-2100 Youth Outreach Services 708-547-1091 PLCCA 708-450-3500 School Based Health Center at Proviso East 708-449-9522 DHS Family Resource Center 708-338-7600 Riveredge Hospital 708-771-7100</p> <p><u>Alternative Solutions</u> Job Corp 800-230-5627 Lincoln's Challenge 312-842-7729 Austin Career Center 773-626-6988</p> <p><u>Community Colleges</u> Triton College 708-456-0300 College of DuPage 630-942-2441 Wright Community College 773-481-8206</p> <p><u>Police Departments, Non-Emergency Phone Numbers</u> Bellwood 708-547-3535 Berkeley 708-448-8824 Broadview 708-345-6550 Forest Park 708-366-2425 Hillside 708-449-6133 Maywood 708-450-4460 Melrose Park 708-344-8409 Northlake 708-531-5755 Stone Park 708-450-3215 Westchester 708-345-0060</p>
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SECTION 2: Rights and Responsibilities

Equal educational and extracurricular opportunities are available to all students without regard to race, color, nationality, sex, sexual orientation, gender identity, ancestry, age, religious beliefs, physical or mental disability, status as homeless, or actual or potential marital or parental status, including pregnancy.

No student shall, based on sex or sexual orientation, 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.

Inquiries regarding sex discrimination shall be directed to the Director of Human Resources, Dr. Scott Hadala. Dr. Hadala may be contacted by calling the principal. The Coordination shall be available to help the Grievant as needed in preparation and processing of the grievance in the appeal of decisions.

The Grievant is entitled to confidentiality and shall not be subjected to harassment or retaliation because of having filed a grievance or appealed a decision.

Student Rights

Students have all of the rights provided by law including the right to equal educational opportunities without regard to any protected category, including race, color, national origin, sex, disability, marital status, gender identity, ancestry, religious beliefs, status as homeless, actual, or potential marital or parental status, or sexual orientation. Staff and students are responsible for:

- Creating a safe and orderly environment in which to learn,
- Treating others with dignity and respect,
- Expressing opinions and personal points of view in a responsible and constructive manner,
- Peaceably assembling
- Receiving reasonable and fair treatment

Due Process Rights

“Due process” varies depending on the seriousness of conduct and the possible disciplinary outcome. The U.S. Supreme Court has held that students are entitled to more formalized due process when they are precluded from receiving educational services “for more than a trivial period.” (*Goss v. Lopez*, 419 U.S. 565 (1975)). Less stringent procedures are utilized for suspensions of 10 days or less but students have the right to receive at least the following:

- Right to notice and fair informal hearing prior to the administration of a suspension
- An explanation of the evidence against the student which shall support a contention that the student has engaged in gross disobedience or misconduct
- Out-of-school suspensions of 3 days or less will only be used if the student's continuing presence in school would pose a threat to school safety or a disruption to other students' learning opportunities
- Out-of-school suspensions of longer than 3 days will only be used only if other appropriate and available behavioral and disciplinary interventions have been exhausted and 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.

- Prompt written notice to parents setting forth the reason for any suspension, the rationale for the length of the suspension and a notice of the parent’s right for a review
- A hearing in front of the Board or a hearing officer appointed by the Board to challenge the suspension

Note: These rights are not absolute and may be limited, when necessary, to prevent the disruption of the learning environment or the orderly operation of the school. School officials can immediately suspend a student who poses a danger, but they must schedule a hearing as soon as possible afterwards.

Freedom of Speech

Students have a right to freedom of expression of their views within the limitations expected of group controls, school purposes, and school activities.

Students have the right to express, through written and oral means, their own opinions on controversial issues without jeopardizing relations with their teachers or the school.

Students have a responsibility to make every effort to become informed and knowledgeable about controversial issues and to express their opinions in a manner that is suitable for the forum in which the discussion is taking place.

Students have the responsibility to refrain from the distribution of any material(s) which, by its content, would interfere with discipline, cause disorder, is obscene, promotes drug use or violence or otherwise creates or is likely to create a substantial disruption to the school.

Students have the right to speak in their native or preferred language, and they will not be disciplined for doing so.

Student journalists have rights to free speech per the Speech Rights of Student Journalists Act (105 ILCS 80/).

Right to Assemble

Students have a right to peaceably assemble subject to the rules, regulations and expectations of the school during those times and in those places authorized by the school and without disrupting the regular day-to-day operation, schedule, or activity of the school.

Student Responsibilities

1. Obey each individual school rule.
2. Adhere to all District 209 policies and procedures regarding electronic devices.
3. Attend school regularly, on time, and report to all classes and scheduled activities.
4. Go to lunch on time once dismissed by their teacher.
5. Wear student identification cards (IDs) on a lanyard around their neck that is always visible during the school day.
6. Adhere to the student dress code.
7. Respect the position in which all persons in authority serve.
8. Treat others courteously and with respect.
9. Treat school property and the property of others with respect.
10. Complete all assigned work.

11. Come to class with all necessary materials and be prepared to learn.
12. Respect the privacy of others.
13. Listen courteously to the opinions and points of view of others.
14. Account for all textbooks, library books, and other school-owned materials issued to them.
15. Conduct themselves in a manner which will not interfere with the orderly and safe transportation of students riding on buses or other authorized vehicles.
16. Remain on school grounds or in class unless given appropriate authority or permission to leave.
17. Maximize their learning opportunities.
18. Comply with all instructions and staff directions.
19. Truthfully answer all questions posed by school staff.
20. Deliver to their parents/guardians all notes, notices, and papers provided by the school for home delivery.
21. Timely notify parents/guardians of all assigned consequences for inappropriate behavior.
22. Report hazardous or dangerous situations to an adult in authority to not act negligently or recklessly by placing other people at risk for injury or placing property in danger for damage.
23. Show respect to teachers, staff, administrators, visitors, and fellow students always.
24. Use the locker assigned by the school and not share lockers.
25. Not sell food or other items unless specifically authorized.

Parent Rights and Responsibilities

Parent Rights

1. The ability to visit schools and to observe classes at times that respect the educational environment and as authorized by the Building Principal.
2. Be treated with courtesy by all members of the school staff.
3. Be informed of all services in special education.
4. Organize and participate in organizations for parents.
5. Be informed of academic requirements of any school program.
6. Request a conference to (1) inspect their child's cumulative record or (2) make corrections in conformity with District 209 procedures and current state and federal government guidelines. Participate in meaningful parent-teacher conferences to discuss their child's school progress and welfare.
7. Be informed of approved procedures for seeking changes in school policies and for appealing administrative procedures.
8. Expect reasonable protection for their child from physical harm while under school authority.
9. Inspect, review, and seek to amend educational and disciplinary records.
10. Be informed of school policies and administrative decisions.

Parent Responsibilities

1. Provide residency documentation as required by District 209.
2. Provide required immunizations documents to the school system.
3. During registration, provide the school system with proof of the child's age.
4. Notify the school whenever a child is absent.
5. Ensure child attends school regularly.
6. Assume primary responsibility for the discipline of the child.
7. Model cooperation with school and transportation personnel.
8. Respond to school personnel requests for information and meetings.
9. Update contact information annually
10. Treat all members of the school community, including students and staff, with respect to promoting a school environment that is free of harassment and accepting of diversity.

Teacher Qualifications

1. Parents/guardians may request information about the qualifications of their child's teachers and paraprofessionals, including:
 - a. Whether the teacher has met State certification requirements;
 - b. Whether the teacher is teaching under an emergency permit or other provisional status by which State licensing criteria have been waived;
 - c. The teacher's college major;
 - d. Whether the teacher has any advanced degrees and, if so, the subject of the degrees; and
 - e. Whether any instructional aides or paraprofessionals provide services to your child and, if so, their qualifications.

If you would like to receive any of this information, please contact the school office.

Teacher/Staff Member Responsibilities

1. Be prepared to teach and provide quality instruction within the current curricular framework.
2. Exhibit an attitude of respect for students that has a positive influence in helping them develop good citizenship traits.
3. Remain knowledgeable about school policies and rules, and enforce them in a fair, impartial and consistent manner for all students.
4. Communicate information regarding student progress and achievement on a regular and timely basis to students, parents, and other involved professionals.
5. Maintain an atmosphere that contributes to positive student behavior.
6. Provide daily classwork and assignments for students with lawful absences, including those students on suspension.
7. Develop and maintain a positive working relationship with students and staff free of harassment and acceptance of diversity.
8. Strive to improve the quality of life throughout the school community.
9. Maintain an environment of mutual respect and dignity.
10. Encourage the use of appropriate counseling services for students.
11. Report bullying, harassment, or intimidation in line with Board Policy.
12. Communicate policies and expectations to students and parents, including course objectives and requirements, grading procedures, assignment deadlines and classroom discipline plans.
13. Serve as a mandated reporter of suspected child abuse and/or neglect to Illinois Department of Children and Family Services.
14. Elevate reports of bullying, harassment or intimidation of students or other staff members to the school administrator for investigation and resolution.

School Administrator Responsibilities

1. Support teaching and learning by creating and maintaining a safe and orderly environment.
2. Promote communication with all stakeholders and present opportunities for students, staff, and parents to address grievances.
3. Promote an environment that is free of harassment and accepting of diversity.
4. Enforce the Student Rights and Responsibilities Handbook and ensure the fair, consistent and prompt resolution of concerns and infractions.
5. Evaluate instructional programs regularly and comprehensively.
6. Support the development of and participation in appropriate extracurricular activities by students.
7. Mandated reporter of suspected child abuse and/or neglect to Illinois Department of Children and Family Services.
8. Process reports of bullying, harassment, or intimidation in line with Board Policy.

9. Conduct investigation of Title IX complaints and providing for supportive measures during said investigations.
10. Enforce FERPA guidelines and regulations.
11. Enforce ELL and Special Education Students' Rights.

School Resource Officer Responsibilities

1. Provide visible security presence in assigned school and serve as a positive role model for students to prevent juvenile delinquency and create ;
2. Confer with school administration to develop strategies to prevent or minimize dangerous situations on or near school grounds;
3. Conduct routine foot patrols of the interior and exterior of school grounds;
4. Assist with traffic safety and enforcement activities in and around assigned school areas;
5. Coordinate assistance at major school events such as athletic events, large dances, or other activities;
6. Attend regular security and administrative staff meetings;
7. Improve security measures within the school grounds;
8. Provide professional advice to students with problematic issues;
9. Provide referrals to students and their families to the appropriate agencies for assistance when a need is determined;
10. Cooperate and network with District Station components of patrol, investigative, and COPS units;
11. Conduct thorough and professional investigations of criminal activity;
12. Work in partnership with citizens to assist in finding resolutions to immediate community problems

SECTION 3: Annual Notification of Rights

Family Educational Rights and Privacy Act (FERPA)

The Family Educational Rights and Privacy Act (FERPA) and the Illinois School Student Records Act afford parents/guardians and students over 18 years of age (“eligible students”) certain rights with respect to the student’s school records. They are:

The right to inspect and copy the student’s education records within 10 business days after the day District 209 receives a request for access.

The degree of access a student has to his or her records depends on the student’s age. Students less than 18 years of age have the right to inspect and copy only their permanent record. Students 18 years of age or older have access and copy rights to both permanent and temporary records. Parents/guardians or students should submit to the Building Principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will decide for access and notify the parent(s)/guardian(s) or student of the time and place where the records may be inspected. District 209 charges \$0.35 per page for copying, but no one will be denied their right to copy their records for inability to pay this cost. District 209 may extend the time to respond to a request for access by five (5) additional business days.

These rights are denied to any person per court order or order of protection (105 ILCS 5/10-22.3c and 10/5a, and 750 ILCS 60/214(b)(15)).

The right to have one or more scores received on college entrance examinations removed from the student’s academic transcript.

Parents/guardians or eligible students may have one or more scores on college entrance exams deleted from their student’s academic transcript. Students often take college entrance examinations multiple times to improve their results. Test publishers provide the results from each examination taken to the student’s high school. Schools must include each of these scores on the student’s transcript, which may result in the academic transcript having multiple scores from a single college entrance exam. A parent/guardian or eligible student may not want certain scores to be sent to postsecondary institutions to which the student applies. District 209 will remove scores on college entrance examinations upon the written request of the parent/guardian or eligible student stating the name of each college entrance examination that is the subject of the request and the dates of the scores that are to be removed.

The right to request the amendment of the student’s education records that the parent(s)/guardian(s) or eligible student believes are inaccurate, irrelevant, or improper.

Parents/guardians or eligible students may ask District 209 to amend a record that they believe is inaccurate, irrelevant, or improper. They should write to the Building Principal or the Official Records Custodian, clearly identify the record they want changed, and specify the reason.

If the District decides not to amend the record as requested by the parents/guardians or eligible student, District 209 will notify the parents/guardians or eligible student of the decision and advise him or her of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent(s)/guardian(s) or eligible student when notified of the right to a hearing.

The right to prohibit disclosure of personally identifiable information contained in the student’s education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.

Disclosure without consent is permitted to employees or officials of the school, District 209, or the Illinois State Board of Education with legitimate educational or administrative interests, in furtherance of such interests. An official of the school or the District is a person employed by the school or the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a volunteer; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, therapist, or evaluator); or any parent(s)/guardian(s) or student(s) serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. Individual Board members do not have a right to access school student records merely by virtue of their office unless they have a current demonstrable educational or administrative interest in the student and seeing his or her record(s) would be in furtherance of the interest.

An official of the school or District 209 has a legitimate educational interest if the official needs to access school student records and/or student record information to fulfill his or her professional responsibility.

Upon request, District 209 discloses education records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law. Before information is released to these individuals, the parents/guardians will receive prior written notice of the nature and substance of the information, and an opportunity to inspect, copy, and challenge such records.

When a challenge is made at the time the student's records are being forwarded to another school to which the student is transferring, there is no right to challenge: (1) academic grades, or (2) references to expulsions or out-of-school suspensions.

Additional disclosures may be permitted by law. Disclosure is also permitted without consent to any person for research, statistical reporting, or planning, provided that no student or parent(s)/guardian(s) can be identified; any person named in a court order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; and juvenile authorities when necessary for the discharge of their official duties who request information before adjudication of the student.

The right to a copy of any school student record proposed to be destroyed or deleted.

The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent(s)/guardian(s) or to the student if the student has succeeded to the rights of the parent(s)/guardian(s). Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first.

The right to prohibit the release of directory information concerning the parent's/guardian's child.

Throughout the school year, District 209 may release directory information regarding students, limited to:

- Name
- Address
- Grade level
- Birth date and place
- Parent(s)/guardian(s)' names, addresses, electronic mail addresses, and telephone numbers
- Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs

- Academic awards, degrees, and honors
- Information in relation to school sponsored activities, organizations, and athletics
- Major field of study
- Period of attendance in school

Any parent/guardian or eligible student may prohibit the release of any or all the above information by delivering a written objection to the Building Principal within 30 days of the date of this notice. No directory information will be released within this period unless the parents/guardians or eligible student is specifically informed otherwise.

No photograph highlighting individual faces is allowed for commercial purposes, including solicitation, advertising, promotion or fundraising without the prior specific, dated, and written consent of the parent or student, as applicable; and no image on a school security video recording shall be designated as directory information.

The right to request that military recruiters or institutions of higher learning not be granted access to your secondary school student's name, address, and telephone numbers without your prior written consent.

Federal law requires a secondary school to grant military recruiters and institutions of higher learning, upon their request, access to secondary school students' names, addresses, and telephone numbers, unless the parents/guardians, or student who is 18 years of age or older, request that the information not be disclosed without prior written consent. If you wish to exercise this option, notify the Building Principal where your student is enrolled for further instructions.

The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.

The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District 209 to comply with the requirements of FERPA.

The name and address of the Office that administers FERPA is:

Family Policy Compliance Office
 U.S. Department of Education
 400 Maryland Avenue, SW
 Washington DC 20202-4605

The right to insert a statement.

Parents/guardians have the right to insert in their child's school student records a statement of reasonable length stating their position on any disputed information contained in the record.

Rights Under FERPA

Student and Family Privacy Rights - Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to District 209 educational objectives, assist students' career choices, or be for the purpose of monitoring the quality of District 209 educational programs. This applies to all surveys, regardless of whether the student answering the questions can be identified and regardless of who created the survey.

Surveys Created by a Third Party

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

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

Survey Requesting Personal Information

1. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including District 209) containing one or more of the following items:
2. Political affiliations or beliefs of the student or the student's parent/guardian.
3. Mental or psychological problems of the student or the student's family.
4. Behavior or attitudes about sex.
5. Illegal, anti-social, self-incriminating, or demeaning behavior.
6. Critical appraisals of other individuals with whom students have close family relationships.
7. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
8. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
9. Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

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

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

Rights Under the Protection of Pupil Rights Amendment (PPRA)

This notice informs parents/guardians and eligible students (emancipated minors or those 18 and older) of their rights regarding conduct of surveys, collection, and use of information for marketing purposes, and certain physical exams. These rights are spelled out in the Protection of Pupil Rights Amendment (20 U.S.C. § 1232h; 34 CFR Part 98). The law and regulations require educational institutions, such as Proviso Township High School District 209 to notify parents/guardians and eligible students of their right to:

1. Consent before students is required to submit to a survey that concerns one or more of the following protected areas ("protected information survey") if the survey is funded in whole or in part by a program of the U.S. Department of Education (USDE):
 - Political affiliations or beliefs of the student or student's parent/guardian

- Mental or psychological problems of the student or student’s family
 - Sexual behavior or attitudes
 - Illegal, antisocial, self-incriminating or demeaning behavior
 - Critical appraisals of others with whom respondents have close family relationships
 - Legally recognized privileged relationships, such as with lawyers, doctors, or ministers
 - Religious practices, affiliations or beliefs of the student or parents/guardians
 - Income, other than as required by law to determine program eligibility
2. Receive notice and an opportunity to inspect any third-party survey, protected information survey, instrument collecting student information for the purposes of marketing or selling such information, or instructional material used as part of the student’s educational curriculum.
 3. Receive notice and an opportunity to opt a student out of:
 - Any other protected information survey, regardless of funding;
 - Any nonemergency, invasive physical exam or screening required as a condition of attendance administered by the school or its agent and not necessary to protect the immediate health and safety of a student, except for lead, hearing or vision screening or any physical exam or screening permitted or required under state law; and
 - Any activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

District 209 developed and adopted administrative procedures regarding these rights, as well as arrangements to protect student privacy in the administration of protected surveys and the collection, disclosure, or use of personal information for marketing, sales, or other distribution purposes. District 209 will directly notify parents/guardians and eligible students of these procedures at least annually at the start of each school year and after any substantive changes.

District 209 also will directly notify parents/guardians and eligible students, by U.S. mail or e-mail, at least annually at the start of each school year, of the specific or approximate dates of the following activities, if District 209 has identified the specific or approximate dates of the activities or surveys at that time; and provide an opportunity to opt a student out of participating in:

- Collection, disclosure, or use of personal information for marketing, sales, or other distribution;
- Administration of any protected information survey not funded in whole or in part by USDE; and
- Any non-emergency, invasive physical examination or screening as described above.

SECTION 4: Graduation Requirements

The Board of Education determines High School Graduation Requirements that will provide each student a chance to achieve the purpose for which the school district exists that meets the minimum graduation requirements contained in state law. Students in Proviso Township High School District 209 must satisfy credit, service learning, and assessment requirements to be eligible for graduation. BOE Policy 6:300.

Curriculum	Graduation Requirement	Courses
English	4	4 Courses
Mathematics	3	Algebra I or Integrated Math 1, Geometry, or Integrated Math 2, & Math Elective
Science	3	Biology, Chemistry & Science Elective
Social Studies	3	World Civilizations, US History, African American History
Applied Technology, Fine Arts, or World Languages	1	Applied Sciences, Fine Arts, or World Language Elective
Consumer Education	0.5	Consumer Education
Health	0.5	Health
Physical Education or NJROTC	0.5 – 3.5	PE Waiver is required during any semester if a student is not enrolled in PE, Health, Driver's Ed or NJROTC
Electives	2.5 – 5.5	Will Include 0.5 credits in PE for each semester a PE Waiver is not used – for up to 3.5 credits in PE.
Total Credits Required	22	
Community Service	40 Hours	10 Hours per Year

Each student at Proviso Math and Science Academy, Proviso East Math and Science Academy, and Proviso West Math and Science Academy must complete 40 total hours of community service during their high school career. Students in the IB Diploma Programme who successfully complete the Creative Activity Service component fulfill this requirement.

Courses	Graduation Requirement	Graduation with Distinction
English	4	4
Mathematics	5	5
Science	4	4
Social Studies	3	3
Wellness	4	4
World Language	2	2
Fine Arts/ Pre-Engineering	2	2
Research/IB Theory of Knowledge	1	3.5 Successful completion of Research Mentorship/ Extended Essay
Total	25	27.5
Community Service	40 Hours	40 Hours Per Year

Community Service

Community service is required of all students to graduate from District 209 school. It is a learning experience for students that combines meaningful service to the community with curriculum-based learning. Students improve their academic skills by applying what they learn in school to the real world; they then reflect on their experience to reinforce the link between their service and their learning.

Only approved activities may qualify for service-learning credit. Students must complete the student verification form to receive credit. Talk to your child's school counselor for more information.

SECTION 5: Student Attendance

Illinois law requires that whoever has custody or control of any child between 6 (by September 1) and 17 years of age shall assure that the child attends school in the district in which he or she resides, during the entire time school is in session (unless the child has already graduated from high school). Illinois law also requires that whoever has custody or control of a child who is enrolled in the school, regardless of the child's age, shall assure that the child attends school during the entire time school is in session. (BOE Policy 7:70)

There are certain exceptions to the attendance requirement for children who attend private school, are physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), are lawfully and necessarily employed, are between the ages of 12 and 14 while in confirmation classes, have a religious reason requiring absence, or are 16 or older and employed and enrolled in a graduation incentive program.

Attendance Policies and Procedures

The Board of Education Attendance and Truancy Policy 7:70 expects that students will be in attendance every day. The Proviso Township High Schools are committed to working together with parents/guardians to improve student attendance and to prepare students for the world of work, college, and careers. Regular school attendance and prompt arrival to class are critical to a student's achievement and success in school. Parents/guardians and students are reminded that Article 26, Section I, of the School Code of Illinois, requires that all children between the ages of six (6) and seventeen (17) attend school. It is the responsibility of parents/guardians to ensure their child attends classes regularly.

To maximize instructional time, Proviso Township High School students are expected to arrive promptly to all classes. Any arrival after the beginning time of class will be counted as an unauthorized tardy except those involving serious problems or administrative excused passes. Tardiness is unacceptable because it disrupts class, damages the morale of students who are on time, reflects a negative attitude toward school, and creates disorder in the halls. Oversleeping, family errands, babysitting, missing the bus, or car trouble are not acceptable reasons.

Students attend Proviso Township High Schools to learn and to become well-adjusted and productive members of society. We at District 209 have high expectations for moral and ethical behavior and this should be reflected in students' attendance practices. Authorized and unauthorized absences will be counted equally as time missed in class. Students may make up missed work for credit for time missed.

Attendance Line: Reporting Absences

PEHS Attendance Line
708-202-1722 (English) or
708-202-1723 (Español)

PWHS Attendance Line
708-202-6301 (English) or
708-202-6302 (Español)

PMSA Attendance Line
708-338-4136 (English)
708-338-4137 (Español)

Parents/guardians should be ready to provide the following information when calling clearly and slowly:

- Student's name and ID number
- Date(s) of absence
- Reason(s) for absence
- Parent/Guardian's name, and relationship
- A daytime phone number where the parent/guardian can be reached

Calls must be received within 24 hours of the absence

Note: When reporting absences, only calls from parents or legal guardians are acceptable. If a parent/legal guardian is out of town, prior written documentation must be turned into the Attendance Office to approve a student's absence.

Any parent/guardian appealing the categorization of a student absence must fill out an Attendance Appeal Form, which can be obtained and submitted in the Main Office of their child's school. Appeal forms will be reviewed and decided upon by Proviso High School administration.

When a student is absent, his or her parent/guardian must call the Attendance Line on the day of the absence or obtain approval before the absence for the absence to be authorized. All unreported absences are considered unexcused absences. Failure to call on the day of the absence or obtain prior approval may result in a permanent indication of unexcused absence and student disciplinary action in accordance with District 209 attendance procedure will be followed. Parents/guardians are responsible for reporting all-day absences, late check-ins, early releases, family trips, or other attendance information. The absence must be reported by telephone. Notes or emails will not be accepted.

If a call has not been made to the school by 10:00 am on the day of a student's absence, a school official may call home to inquire why the student is not at school. If the parent or guardian cannot be contacted, the student may be required to submit a signed note from the parent or guardian explaining the reason for the absence. Failure to do so shall result in an unexcused absence. Upon request of the parent or guardian, the reason for an absence will be kept confidential.

Parent/Guardian Expectations and Responsibilities

Parents/guardians have a major responsibility for seeing that their students attend school on a regular basis. Proviso Township High Schools are committed to forming a partnership with parents/guardians to improve student attendance and to prepare students for the world of work, college, and careers. In forming collaborative partnerships with the school, parents/guardians can promote the positive practice of responsibility and reliability in his/her student. It is the responsibility of parents/guardians to ensure their child attends classes regularly. Parents/guardians are asked to cooperate to the fullest in seeing to it that their child attends class daily.

Arriving Late to School

To maximize instructional time, students are expected to arrive promptly to school. Consistent tardiness will result in a conference with the parent/guardian and/or other disciplinary actions. Tardiness is unacceptable because it disrupts the educational process, damages the morale of students who are on time, reflects a negative attitude toward school, and creates disorder in the halls. It is critical that students arrive at school on time.

If a student arrives late to school, it is the responsibility of the parent/guardian to inform the Attendance Office prior to the student's arrival. In the event a phone call cannot be made prior to the student's arrival, the Attendance Office must receive a call from the parent/guardian within 24 hours of the time of the late arrival. Any missed time will be considered unexcused if a parent does not call with a valid reason for the late arrival.

The following reasons as examples for arriving late will not constitute an authorized tardy. Students who arrive late due to the following reasons will be considered unexcused, resulting in an unauthorized tardy or absence:

- Oversleeping
- Family errands
- Car trouble
- Missing the bus
- Babysitting
- Inclement weather

The above list is not to be considered all-inclusive. Efforts should be made to schedule medical/dental appointments outside of school hours.

Excused/Authorized Absence

Any absence that can be considered a “valid cause” for absence. The following are or could be considered reasons for authorized absences:

- College Visits – Juniors and seniors are allowed two (2) days per year pre-approved by an administrator.
- Military Service
- Attending a military honors funeral to sound TAPS
- Civic Responsibility
- Doctor/Dentist Visits
- Required Religious Observances
- Court Appointment or Documented Incarceration
- In-School or Out-of-School Suspensions
- Sent Home by the School Nurse – That day only
- Driver’s License Exam – Verification required
- Funerals – Up to seven (7) calendar days from the date of death upon proper documentation from the funeral director for the following: father, mother, sister, brother, child, grandparent, guardian, or any other relative who at the time of death was responsible for the student.
- Doctor’s Care – A doctor’s note, subject to administrative discretion, specifying the days of absence is required upon re-admittance. The doctor’s note must be for the student only and presented within five (5) days upon return.
- Other Special Circumstances – Any request made by the parent, guardian, or emancipated minor will be reviewed.

It is a student’s responsibility to be prompt and attend class regularly. If a parent/guardian does not call within 24 hours of the absence, the absence will be unauthorized.

Unexcused Absence/Truancy

Absent from school for reasons not recognized as excusable absences. To comply with the School Code, District 209 reserves the right to determine if an absence is without valid cause. The following reasons are examples of absences without valid cause, thereby resulting in an unexcused status. This list is not to be considered all-inclusive:

- Family vacations/planned events
- Oversleeping
- Car trouble
- Missing the bus
- Missing one class to study for another or make-up test and quizzes
- Shopping
- Extending Prom Weekend
- Birthdays
- Job interview
- Beauty appointments (Dances)
- Ditch Days
- Babysitting

Chronic Absentee - According to Illinois State Law, a “chronic absentee” is a student who misses 10 percent of school days within an academic year with or without a valid excuse. That’s 18 days of an average 180-day school year. Excused absences include illness, suspension, need to care for a family member, etc. Students need daily instruction to succeed. Chronic absentees are at risk of academic and social problems.

Truant - A "truant" is defined as a child subject to compulsory school attendance and who is absent without valid cause from such attendance for more than 1 percent but less than 5 percent of the past 180 school days.

Chronic Truant - Illinois law defines "chronic truant" as a student who misses 5 percent of school days within an academic year without a valid excuse. That is nine days of an average 180-day school year. The count of chronically truant students does not include students with excused absences. Chronic truants are at risk of academic and behavioral problems.

Unexcused/ Unauthorized Tardy - A student is tardy when he/she is not in the assigned seat or work area at the start of the tardy bell and does not have appropriate authorization excusing the tardy.

Unexcused Period Absence/ Class Cut - Absent from any one class for reasons not recognized as an excusable absence.

School Truancy: All-Day Truancy

Students who are not in class consistently seriously jeopardize their chances for success. Truancy is serious. Since truancy is an action chosen by the student and not an action taken by the school, truant procedures will be followed.

After 10 days of unexcused absences, a certified letter shall be sent home to the parents requesting a meeting with the principal. This letter will state that if the unexcused absences persist, a letter on the 20th day of the unexcused absence will be sent home that will request parents to appear at an Adjudication Hearing requested by the Board of Education and the Superintendent of Schools.

Truancy – Parent Liability (105 ILCS 5/26-10)

Any person having custody or control of a child...to whom notice has been given of the child's truancy and who knowingly and willfully permits such a child to persist in his truancy within that school year, upon conviction thereof shall be guilty of a Class C Misdemeanor and shall be subject to not more than 30 days imprisonment and/or a fine of up to \$500.

If a student is found to be truant, it may be required by Proviso Township High Schools for the parent/guardian of the student to accompany the student back to the school for re-admittance. Failure to do so may result in discipline. Truancy citations may also be issued by the local authorities.

Truancy – General Liability (105 ILCS 5/26-11)

Any person who induces or attempts to induce any child to be absent from school unlawfully, or who knowingly employs or harbors, while school is in session, any child absent unlawfully from school for three (3) consecutive school days, is guilty of a Class C Misdemeanor.

Ditch Day

District 209 does not support any ditch days, including “senior ditch day.” When larger numbers of students miss school, it negatively impacts the educational process in the building. Students who participate in a “ditch day” will be considered truant and issued disciplinary consequences accordingly. Medical documentation may be requested to authorize any absence.

Parent/Guardian Notification of Unexcused Absences

Parents/guardians will receive notification of unexcused student absences via the automated calling system. Unless otherwise requested, phone messages will be sent to the primary phone number listed in PowerSchool.

Absence on Day of a School Activity

Students who are absent from school for any reason are not permitted to participate in extracurricular activities or other school sponsored events on the day of absence from school unless they have prior permission from school administration.

Leaving the Building During the School Day

Closed Campus - All schools in Proviso Township High Schools District 209 have a closed campus policy. Students are to remain in their assigned buildings and on the school’s grounds continuously from the time of reporting to the time of departure for the day unless permission to leave is granted by an authorized person. Any student violating this rule shall be subject to disciplinary action. (See “*Leaving School Early – Early Dismissal*” for early dismissal procedures).

Opportunity to make-up class/homework assignments, tests and/or quizzes will be granted to students whenever necessary. Proviso District 209 supports all students for success. The list below is a sample list of consequences for students who miss excessive days of school.

- Referral to counselor, social worker, and Behavior Interventionist
- Before and/or after school detention
- Behavioral probation
- Written contract
- RESET room or intervention
- Saturday School Program
- Removal of school privileges
- Reduction in grades or loss of credit
- Restriction of extracurricular activities
- Referral to an alternative educational program
- Referral to the Attendance Committee
- Referral to community program

Consequences for Chronic Absenteeism

Number of Days Absent	Consequence
3 Days	Parent-Teacher conference is scheduled.
5 Days	Parent-Grade Level Principal conference is scheduled.
10 Days	Parent-Principal conference is scheduled, with a certified letter mailed prior to the meeting.
20 Days	An adjudication hearing is scheduled, with a certified letter mailed prior to the hearing.

SECTION 6: Student Wellness

Student Fees and Meal Costs School Lunch Program

Breakfast is served every school day from 7:20 am to 7:40 am. Lunch is served every school day according to lunch periods as indicated on the student bell schedule. All students are eligible for a free breakfast and lunch. Students are not required to complete a free or reduced lunch form to receive lunch. Additionally, students may purchase additional a la carte items. A student may bring a sack lunch from home.

Fees, Fines, and Charges

Please refer to Board Policy regarding fees for the following: Non-public student enrollment (7:40), extra-curricular and co-curricular activities (6:190), field trips (6:240), high school credit courses and/or non district courses (6:3100. Waiver of Student Fees (Board Policy 4:140)

Waiver of Student Fees

The Superintendent will recommend to the Board for adoption what fees, if any, will be charged for the use of textbooks, consumable materials, extracurricular activities, and other school fees. Students will pay for loss of schoolbooks or other school-owned materials. Fees for textbooks, other instructional materials, and driver education are waived for students who meet the eligibility criteria for fee waiver contained in this policy.

In order that no student, be denied educational services or academic credit due to the inability of parents/guardians to pay fees and charges, the Superintendent will recommend to the Board for adoption what additional fees, if any, District 209 will waive students who meet the eligibility criteria for fee waiver. Students receiving a fee waiver are not exempt from charges for lost and damaged books, locks, materials, supplies, and equipment.

The Superintendent shall ensure that applications for fee waivers are widely available and distributed according to State law and ISBE rule, and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee waiver when:

1. The student currently lives in a household that meets the free lunch or breakfast eligibility guidelines established by the federal government pursuant to the National School Lunch Act, or
2. The student or student's family is currently receiving aid under Article IV of The Illinois Public Aid Code (Aid to Families with Dependent Children).

The Superintendent or designee will give additional consideration where one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Seasonal unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

School Problems

If you have a problem related to discipline, security, personal safety, or vandalism, you should talk to:

- The nearest teacher, security, or administrator when there is a discipline or security problem. Explain what happened and seek their guidance.
- A counselor, psychologist, or social worker learns ways to deal with problems so you will feel safe and gain the skills to deal with similar problems in the future.
- Always talk to your parent/guardian.

Personal Problems

For assistance with personal problems that may impact your school performance or your personal happiness, please discuss the problem with your parent/guardian. Seek the assistance of the school counselor, teacher, administrator, or any adult that you are comfortable with at your school. They may lead you to resources within the school and/or community. Talk to a peer. Many times, fellow students can help with problems.

When you are in immediate crisis, there are numbers you can call.

Suicide and Crisis Lifeline 988

Proviso Township Mental Health Commission.....	708-449-5508
Resurrection Behavioral Health.....	708-681-2325
Pillars.....	708-386-2100
Youth Outreach Services.....	708-547-1091
PLCCA.....	708-450-3500
School Based Health Center at Proviso East.....	708-449-9522
DHS Family Resource Center.....	708-338-7600
Riveredge Hospital.....	708-771-7100

Academic Problems

For assistance with an academic problem or grade, you should:

- Talk to your teacher when you have difficulty with subjects, get poor grades, or need extra assistance. The teacher may ask for a conference with you and/or your parent/guardian.
- Seek assistance from your counselor. They can help with finding a peer that can assist you.
- Discuss the academic concern with the assistant principal or principal.

Alternative Education Options for School Completion

There are a variety of District 209 programs to assist students who may need an alternative education option to overcome the challenges to learn, achieve at high academic levels, and graduate. For more information on the following, contact your counselor or social worker, or visit the Office of Student Services and Equity page at www.pths209.org/domain/75.

- Special Education
- English Language Learner services
- Alternative Programs, including the DREAM program, the PEACE program, and the Seniors Plus program.
- Homeless Assistance
- Homebound/Hospital Tutoring
- Extended Evening High School Program

Remote Learning/E-Learning Programs

The Illinois School Code at 105 ILCS 5/13B et seq. (Alternative Learning Opportunities Law) provides for the operation of alternative learning opportunities programs (ALOP), which are intended to provide youth, who are at risk of academic failure, with the education and support services needed to meet Illinois Learning Standards to complete their education in a safe and secure learning environment.

Proviso High District #209, and West40 have partnered to provide educational services to our students who have been categorized as medically fragile by a licensed physician.

Physical, Sexual, Mental Abuse

No student should be subjected to physical, sexual, or mental abuse. We do know, though, that abuse can happen to any child regardless of race, socioeconomic status, religion, or culture. If a student feels he or she is being abused, the student should contact the counselor or the school administrator. If a parent feels his/her child is being abused, the parent should contact the school's counselor or the school administrator.

If you have reasonable suspicion of child abuse or neglect, you must contact your local Department of Social Services or the Police Department.

Child Abuse	
Illinois Department of Children and Family Services.....800-252-2873	
Police Departments, Non-Emergency Phone Numbers	
Bellwood.....708-547-3535	Maywood.....708-450-4460
Berkeley.....708-448-8824	Melrose Park.....708-344-8409
Broadview.....708-345-6550	Northlake.....708-531-5755
Forest Park.....708-366-2425	Stone Park.....708-450-3215
Hillside.....708-449-6133	Westchester.....708-345-0060

Bullying, Harassment, or Intimidation

Board of Education Policy 7:180 (105 ILCS 5/27-23.7)

Issues of bullying, harassment, or intimidation must be brought to the attention of school administration. Unresolved concerns may be elevated to the Superintendent’s Office. All types of bullying, harassment or intimidation should be reported.

Bullying, intimidation, teen dating violence, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors is an important school goal.

Bullying on the basis of actual or perceived race, color, nationality, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.

For purposes of this policy, the term bullying means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student that has or can be predicted to have the effect of one or more of the following:

1. Placing the student in reasonable fear of harm to the student's person or property.
2. Causing a detrimental effect on the student's physical or mental health.
3. Substantially interfering with the student's academic performance.
4. Substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying, intimidation, teen dating violence, and/or harassment may take various forms, including without limitation: Threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. For purposes of this policy, the term bullying includes harassment, intimidation, teen dating violence, retaliation, and school violence.

A student who is being bullied is encouraged to immediately report it orally or in writing to any staff member with whom the student is comfortable speaking. Anyone who has information about actual or threatened bullying is encouraged to report it to a dean or administrator. The school will not punish anyone because he or she made a complaint or report, supplied information, or otherwise participated in an investigation or proceeding, provided the individual did not make a knowingly false accusation or provide knowingly false information. Acts of retaliation for reporting incidents of bullying, intimidation, teen dating violence or harassment, will not be permitted and the school will take disciplinary action against any student who participates in such conduct.

Immunization, Health, Eye, and Dental Examination

In compliance with Illinois state law, District 209 requires all students to have a complete health examination with a current immunization record and complete medical history (the physical exam form may be a comparable report from a former school or a new report from a local physician). Diabetes screening and BMI must be completed on school physical. Tdap is a required immunization for all students to follow Illinois state law.

All students must show proof of a health examination and immunizations prior to or on the first day of school. If health examinations and immunizations are completed and in the health care office by June 1, you may be eligible for early registration.

All students are required to present appropriate proof that the student received a health examination and immunizations against, and screenings for, preventable communicable diseases within one year prior to entering the ninth grade and enrolling in an Illinois school for the first time, regardless of the student's grade. The required health examinations must include a diabetes screening (diabetes testing is not required) and a statement from a physician assuring "risk-assessed" or screened for lead poisoning.

Failure to comply with the above requirements by **October 15** of the current school year will result in the student's exclusion from school until the required health forms are presented to the school, subject to certain exceptions. New students who register for mid-term shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical or religious reason prevents a student from receiving a required immunization by October 15 or at all, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay or inability to receive the immunization required. The schedule and statement of medical reasons must be signed by an appropriate medical professional. Any religious waiver must be set forth on the form approved by the Illinois State Board of Education and/or Illinois Department of Public Health.

Eye Examination

Vision Screening: Vision screening will be done, as mandated by Illinois School Code, for Special Education students, transfer students, and students referred to the nurse by teachers. Vision screening is not a substitute for a complete eye and vision evaluation by an eye doctor. Your child is not required to undergo this vision screening IF an optometrist or ophthalmologist has completed and signed a report form indicating that an examination has been administered within the previous twelve (12) months and if that evaluation is on file at the school. This notice is not a permission to test. Vision screening is NOT an option. If a vision examination report for a student is not on file at the school, Special Education students, transfer students, and students referred to the nurse will be screened.

All students entering the school for the first time must present proof before October 15 of the current school year of an eye examination performed within one year prior to entry to the school. Failure to present proof by October 15, allows the school to hold the student's report card until the student

presents: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15.

Exemptions

A student will be exempt from the above requirements for:

- Religious or medical grounds if the student's parent/guardian presents to the building principal a signed statement explaining the objection
- Health examination or immunization requirements on medical grounds if a physician provides written verification
- Eye examination requirement if the student's parent/guardian shows an undue burden or lack of access to a physician licensed to practice medicine in all its branches who provides eye examinations or a licensed optometrist.

Student Medication

Parents have the primary responsibility for the administration of medication to their children. When parents cannot administer medicine or it is medically necessary to give medication during school, the medicine must be supplied by a pharmacy labeled container (over-the counter medications in original container) and will be locked in the nurse's office. We must have written parental permission for all prescriptions and over-the-counter medications and written doctor's orders for all prescription medications. Aspirin, Tylenol, or cold tablets, etc. should not be sent in an envelope or in a bag, but in the original container.

Taking medication during school hours or during school-related activities is prohibited unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child by completing a "Student Medication Authorization Form."

No school or district employee is allowed to administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed School Medication Authorization Form is submitted by the student's parent/guardian. No student is allowed to possess or consume any prescription or nonprescription medication on school grounds or at a school-related function other than as provided for in this procedure.

A student may possess an epinephrine auto-injector (EpiPen®) and/or an asthma inhaler prescribed for immediate use at the student's discretion, provided the student's parent/guardian has completed and signed an Authorization for Student Self-Medication Form. The school and district shall incur no liability, except for willful and wanton conduct, because of any injury arising from a student's self-administration of medication or epinephrine autoinjector or the storage of any medication by school personnel. A student's parent/guardian must agree to indemnify and hold harmless the school district and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine auto-injector and/or asthma inhaler, or the storage of any medication by school personnel.

Accommodating Individuals with Disabilities

Individuals with disabilities will be provided with an opportunity to participate in all school-sponsored services, programs, or activities. Individuals with disabilities should notify the superintendent or building principal if they have a disability that will require special assistance or services and, if so, what services

are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Students with Food Allergies

State law requires our school district to annually inform parents of students with life-threatening allergies or life-threatening chronic illnesses of the applicable provisions of Section 504 of the Rehabilitation Act of 1973 and other applicable federal statutes, state statutes, federal regulations and state rules. If your student has a life-threatening allergy or life-threatening chronic illness, please notify your building principal.

Federal law protects students from discrimination due to a disability that limits a major life activity. If your student has a qualifying disability, an individualized Section 504 Plan will be developed and implemented to provide the needed support so that your student can access his or her education as effectively as students without disabilities.

Not all students with life-threatening allergies and life-threatening chronic illnesses may be eligible under Section 504. Our school district also may be able to appropriately meet a student's needs through other means.

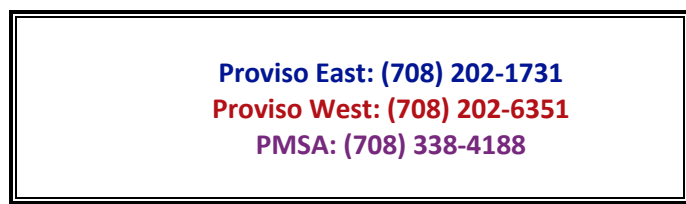
Care of Students with Diabetes

If your child has diabetes and requires assistance with managing this condition while at school and school functions, a Diabetes Care Plan must be submitted to the school nurse. Parents/guardians are responsible for and must:

- Inform the school in a timely manner of any change which needs to be made to the Diabetes Care Plan on file with the school for their child.
- Inform the school in a timely manner of any changes to their emergency contact numbers or contact numbers of health care providers.
- Sign the Diabetes Care Plan.
- Grant consent for and authorize designated School District representatives to communicate directly with the health care provider whose instructions are included in the Diabetes Care Plan.

Safe School Hotline

The Safe School Hotline at each District 209 school provides students, parents/guardians, and community members the opportunity to anonymously report information pertaining to any specific school safety and/or security concerns.



The Safe School Hotline is a confidential 24-hour hotline at our school. This line allows anyone to report situations or incidents which might be harmful to our students. These calls can be made in two ways. Callers may identify themselves if they wish someone to get back to them for information, or the calls can be made anonymously. The person calling may simply record the information. There is no "Caller ID" on this line.

What we need to know when you call:

1. What are reporting? (Complaint, problem, suggestion)
2. What time did or when did the incident occur?
3. At which school did/will this take place?
4. Who is the suspect?
5. What school does the suspect attend?
6. A description of the incident in the order it took/or will take place
7. How can we contact you? (OPTIONAL)

What information should be reported? You should report any information that could have a negative impact on students, school staff, or school property. Here are some examples:

1. Violence
2. Weapons
3. Threats
4. Thefts or property damage
5. Drug or alcohol abuse
6. Sexual harassment

These acts are threats to your safety and should be reported. The hotline is available to help any member of our school district community, this includes:

1. Students
2. Teachers
3. School staff
4. Parents
5. Administrators
6. Community members

You should understand the difference between those incidents that require a 911 Emergency call and those that would be appropriate for the hotline. ANY RISK OF IMMEDIATE HARM SHOULD BE REPORTED TO 911 IMMEDIATELY. Example: A student has pulled out a gun in the cafeteria.

The Safe School Hotline has been created to give you an anonymous way to report any specific school safety and/or security concerns. However, you should call this hotline only when you feel you cannot talk to a school official first. Confiding in a school official that you trust is by far the best way to deal with information about school violence. The hotline will be checked frequently.

All calls are anonymous and confidential.

Illinois State Mandatory Reporter Information

The Abused and Neglected Child Reporting Act (“ANCRA”) 325 ILCS 6/5 states that a mandated reporter is/are required to immediately report suspected child abuse or neglect to the Department of Children and Family Services when the mandated reporter has “reasonable cause to believe” that a child known to them in their professional official capacity may be abused or neglected child.” For more information, visit www2.illinois.gov/dcfs.

If a student needs to report confidential information regarding physical or sexual abuse, please call 1-800-252-2873.

SECTION 7: District 209 Code of Student Conduct

Proviso Township High Schools District 209 is committed to providing a safe and orderly learning environment conducive to rigorous instruction. Students must maintain appropriate behaviors at all times whether face-to-face or in an approved online instruction.

Escalated or repeated behaviors may result in further responses according to the Student Code of Conduct. The student will receive due process, beginning with referral to the administrator with written documentation by the referring adult, contact to parent/guardian, and an opportunity to present what happened. If the administrator finds the student responsible for the violation, he/she will determine the appropriate response within the Student Code of Conduct.

Wearing Facial Coverings

The wearing of facial coverings considering the COVID-19 pandemic is optional in District 209 schools as of July 1, 2022. However, this is subject to change based on COVID-19 guidelines and restrictions from the Centers for Disease Control and Prevention (CDC), the Illinois Department of Public Health, and the Illinois State Board of Education.

Extra-Curricular Code of Conduct

All students who participate in extracurricular activities must acknowledge and accept the Code of Conduct. Students will be asked to sign a copy of The Code with their athletic coaches and/or club sponsors.

All students who participate in District activities acknowledge and accept the following Code of Conduct.

1. Students who violate the Discipline Code while participating in an extra-curricular activity shall be referred to the grade level principal.
2. Students must be in full attendance on days of activities/competition to participate. Attendance will be verified for all athletes on game days.
3. Students participating in extra-curricular activities are deemed to be role models for students within the District.
4. Students will not demonstrate inappropriate behavior toward any coach, sponsor, equipment manager, referee/umpire, official, opponent, spectator, and/or school faculty/staff.
5. Students agree not to wear any jewelry, (earrings, chains, rings, watches, etc.) during extra-curricular contests or events if prohibited by their coach or sponsor.
6. Students agree to attend and arrive on time at all scheduled extracurricular events, contests, and practices.
7. Students agree to come to all practices and events properly dressed and with all necessary equipment and prepared to work.
8. Students understand the importance of personal hygiene. Students agree to clean their uniforms.
9. Students will be financially responsible for all equipment/uniforms issued to them if damaged or not returned.
10. Students agree to make every effort to achieve a scholastic standing, which is above the minimum required by the Board of Education to participate in extra-curricular activities.

11. Students agree not to partake or have possession of the following items: tobacco, alcohol, marijuana, narcotics, or look-alike drugs. (Narcotics are any controlled drug or substance which is not prescribed by a physician for the student's use.)
12. Students agree not to participate in other types of anti-social behavior, examples of which are stealing, fighting, intimidating others, or assaulting others at any time, including while at school, school-sponsored events, extra-curricular and doing non-school related activities away from school.
13. Students agree not to be present in situations where anti-social behavior is occurring or may occur even if the student is not involved in the anti-social behavior. Examples of anti-social behavior are partaking of or possessing narcotics, look-alike drugs, marijuana or alcohol, fighting, intimidating others, stealing, assaulting others. Students agree to particularly avoid situations which could potentially result in their arrest.
14. Students whose conduct at any time, whether during any school related activity or during a non-school activity off school grounds, violates the extra-curricular Code of Conduct shall be eligible for any punishment, including suspension or dismissal from the extra-curricular activities.

Disciplinary Response Levels

The Level of Responses and Interventions chart is used to correct inappropriate behavior and actions of D209 students. If interventions are successful, a referral to the school administrator may not be necessary. These interventions aim to teach, correct, and replace behaviors so students can learn and demonstrate safe and respectful behaviors. Staff members are encouraged to implement a variety of teaching and classroom management strategies.

Staff members are encouraged to always implement various levels of responses and interventions with students during regularly scheduled school hours. In addition, this procedure applies while a student is located on or off school property during fields trips, school sponsored events, athletic functions, while being transported on D209 vehicles and during any other school related extracurricular activity.

Administrators will typically use the lowest Level of Response to address inappropriate behavior. Serious behaviors that are deemed harmful to the safe and orderly environment of the school may be addressed at the highest level. Disciplinary consequences will be assessed on a case-by-case basis and nothing herein shall be construed as requiring that a lower level of disciplinary response be implemented prior to considering the use of a more severe disciplinary response. However, under no circumstances, will the District utilize a "zero-tolerance" policy for disciplinary infractions.

Response Level 1

These responses aim to teach and correct inappropriate behavior so students can learn, act respectfully and contribute to a safe environment. The classroom teacher or counselor will correct the behavior of the student committing a minor offense. Teachers are encouraged to try a variety of teaching and classroom management strategies. This response can be used when the student has no history of prior incidents.

Possible Interventions:

- Contact parents via telephone, e-mail, or text message
- Conduct a teacher or student conference
- Correct and provide verbal redirection in the classroom
- Establish the buddy teacher system (placing a student in temporary time out in another classroom)
- Develop a daily behavior progress sheet
- Take time with a student to reflect on the behavior or allow the student to apologize
- Remove classroom privileges from a student (does not include recess)

- Reassign the student's classroom seat
- Referral to IEP/504 team (students with disabilities)
- Restorative approaches
- Referral to Professional School Counselor or Social Worker

Response Level 2

The administrator, social worker or counselor will work with the student to correct the behavior of the student committing the violation. This level will be appropriate for incidents that are inappropriate and disruptive to the learning environment. These responses address the potential implications for future harm while keeping the student in school.

Possible Interventions:

- Change in schedule or class
- Referral to grade level principal
- Parent/guardian notification and/or conference
- Mentoring Program
- Revision to IEP/504 plan (for students with disabilities)
- Loss of privileges
- Detention
- Restitution
- Conflict resolution and community conferencing
- Assignment of work projects
- Referral to Professional School Counselor or Social Worker
- Referral to community organizations
- Referral to School Psychologist
- Referral to IEP/504 team (students with disabilities)
- Functional Behavioral Assessment (FBA)/Behavioral Intervention Plan
- Restorative approaches
- In-school intervention (re-set room)

Response Level 3

If a student disrupts the school environment and/or school-related activities and if the student's continuing presence in school would pose a threat to school safety or a disruption to other students' learning opportunities, a short-term suspension of one-three days may be given by the principal to a student committing the violation because of the severity of the behavior. The duration of the short-term removal is to be limited as much as practicable while addressing the behavior using interventions and responses.

Possible Interventions:

- Notify parent/guardian and/or conference
- Referral to IEP/504 team (students with disabilities)
- Referral to Professional School Counselor or School Social Worker
- Revision to IEP/504 plan (students with disabilities) as needed
- Referral to Office of Student Engagement and School Support
- Referral to Pupil Personnel Worker
- Referral to community organizations
- Referral to Student Support Team (SST)
- Develop/Revise Functional Behavioral Assessment
- Assessment/Behavioral Intervention Plan

- Referral to School Psychologist
- Beautification Project
- In-school suspension (re-set room)
- Short-term suspension (1-3 days)
- Restorative approaches

Response Level 4

Long-Term Suspension (4-10 days) – Appropriate for behavior that significantly disrupts the educational environment in the school, on the bus or at school activities and affects the safety of others and if other appropriate and available behavioral and disciplinary interventions have been exhausted and/or are unavailable and 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. These responses focus on the safety of the school community and ending self-destructive and serious behaviors.

Possible Interventions:

- Notify parent/guardian
- Referral to Professional School Counselor or Social Worker
- Functional Behavioral Assessment
- Behavioral Intervention Plan
- Community conferencing or mediation
- Referral to community organizations
- Referral to Dept. of Student Services and Equity
- Referral to IEP/504 team (students with disabilities) for Manifestation Determination
- Alternative Programs
- Suspension Request (long-term 4-10 days)
- Alternative Administrative Services
- Restorative approaches

Response Level 5

These responses involve the removal of a student from the school environment for over 10 days because of the severity of the behavior. A student may be removed and/or referred to an ALOP or transferred to another District 209 public school for behavior that seriously disrupts the educational environment in the school, the bus or at a school activity that affects the safety of others and after other appropriate and available behavioral and disciplinary interventions have been exhausted or are unavailable and 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.

Possible Interventions:

- Referral to Professional School Counselor or Social Worker
- Behavioral Intervention Plan
- Referral to community organizations
- Community Conferencing
- Referral to Office of Student Engagement and School Support
- Referral to IEP/504 team (Students with disabilities) for Manifestation Determination
- Alternative educational placement: PEACE or Extended Evening School Programs
- Behavioral Threat Assessment

- Extended suspension (between 11 and 45 days)
- Expulsion (45 days or longer; to be considered in most extreme cases)

PTHS D209 Code of Student Conduct: Grades 9 – 12 Disciplinary Response Levels					
Point of Contact Chart Key					
DSS – Department of Social Services	DSESS – Department of Student Services	HD – Health Department	PG – Police Department	SE – Security	SESS – Student Engagement and School Support

VIOLATION		GRADE LEVEL	RESPONSE LEVEL	POINT OF CONTACT
Academic Dishonesty	Dishonesty, cheating, plagiarism	9-12	1 2	
Alcohol	Use and Possession	9-12	2 3 4	SE SESS HD
	Distribution, selling to students	9-12	4 5	SE PG
Arson/Fire		9-12	2 3 4 5	SE
Attack (Physical)	Attack on another student	9-12	2 3 4	
	Serious bodily injury to another student	9-12	2 3 4 5	SE PG
	Attack on an adult, unintentional physical contact with school personnel	9-12	1 2 3	
	Attack on an adult, physically attacking an adult including striking a staff member who is intervening in a fight or other disruptive activity	9-12	2 3 4 5	
	Attack on an adult causing serious bodily injury	9-12	2 3 4 5	SE PG
Attendance Related Offenses	Leaving class or area without school permission	9-12	1 2	
	Persistent or excessive tardiness to class or school	9-12	1 2	
	Loitering	9-12	1 2	
	Class cutting	9-12	1 2	
	Unauthorized departure from	9-12	1 2	
Bomb Threat		9-12	2 3 4 5	SECURITY WILL FOLLOW BOMB THREAT POLICY
Bullying/Harassment	Minor harassment (e.g., unwanted conduct that violates a person's dignity or creates an intimidating, hostile, degrading, humiliating, or offensive environment for them)	9-12	1 2	SESS
	Cyber bullying - Using information and communication technologies (e.g., email, mobile devices, text messages, instant messaging, defamatory personal websites, personal polling sites, or a combination of these) to support deliberate repeated and hostile behavior	9-12	2 3	

VIOLATION		GRADE LEVEL	RESPONSE LEVEL	POINT OF CONTACT
	Serious bullying/harassment (e.g., persistent or long-term harassment. Minor harassment, defined above, that is repeated may rise to the level or serious bullying. Serious harassment may also include threats of physical violence, even if not repeated.)	9-12	3 4	
	Hazing - An act that subjects to potential harm and is affiliated with initiation into a student organization or team. Hazing may involve an act committed against a student or a situation in which a student is coerced into committing an act.	9-12	3 4	
Destruction of Property	Property valued below \$500	9-12	1 2	SE
	Property valued above \$500	9-12	2 3 4	
Disrespect Towards Others	Making inappropriate gestures, symbols, comments, or using profane or offensive language	9-12	1 2 3 DAYS MAXIMUM IN-SCHOOL SUSPENSION	
	Using verbal insults or put-downs, or lying to, misleading or giving false information to school staff	9-12	1 2 3 DAYS MAXIMUM IN-SCHOOL SUSPENSION	
	The refusal or willful failure to respond to or carry out a reasonable request by authorized school personnel	9-12	1 2 3 DAYS MAXIMUM IN-SCHOOL SUSPENSION	
Disruption	Taking out in class or talking out of turn; throwing objects; picking on, bothering, or teasing other students; inappropriate or unauthorized use of PEDs; and other behavior that distracts from student learning; directly instigating or prompting others to cause a disruption	9-12	1 2	

VIOLATION		GRADE LEVEL	RESPONSE LEVEL	POINT OF CONTACT
Dress Code Policy	Failure to comply with dress code	9-12	1 2	
Drugs/Controlled Substances	Unauthorized use/possession of prescription drugs	9-12	2 3 4	SESS
	Use/possession of illegal drugs or paraphernalia including imitation or prescription	9-12	3 4	SESS
	Unauthorized possession, use, or distribution of over-the-counter medication	9-12	3 4	SESS
	Distribution or selling illegal drugs/prescription drugs	9-12	3 4 5	SE PG
Explosives	Possession, use, or distribution of explosives (does not include small fireworks)	9-12	2 3 4 5	SE
Failure to Come to Class Prepared		9-12	1	
Failure to Wear Identification Badge		9-12	1	
False Alarm		9-12	2 IN-SCHOOL SUSPENSION	
Fighting	Physical aggression with another student (e.g., shoving or pushing)	9-12	1 2	SE
	Physical aggression with another student that results in minor injuries	9-12	2 3	SE
	Fighting resulting in serious bodily injury	9-12	2 3 4 5	SE
Forgery		9-12	2	
Gambling	Gambling requiring the use of money or exchangeable goods	9-12	2	SE
Group Fight	Group fight causing material disruption to the school day	9-12	3 4 5	
	Group fight resulting in serious bodily injury	9-12	2 3 4 5	SE
Internet/Computer Misuse	Any unauthorized or inappropriate use of technology-related resources	9-12	1 2 3	

VIOLATION		GRADE LEVEL	RESPONSE LEVEL	POINT OF CONTACT
Possession or Use of Weapons or Instruments as Such	Other weapons: possessing an implement that is likely to cause serious bodily harm, without intent to use	9-12	1 2 3 4 5	SE PG
	Use or attempt to use weapon	9-12	5	SE PG
	Other guns: possessing a look-alike gun (e.g., water guns, toy guns)	9-12	1 2 3 4	SE PG
	Possessing an unloaded/operable non-firearm gun (e.g., pellet guns, BB guns, airsoft gun)	9-12	2 3 4 5	SE PG
	Possessing firearms (e.g., handguns)	9-12	5	SE PG
Sexual Misconduct	Sexual harassment (e.g., unwelcome sexual advances; request for sexual favors; other inappropriate verbal, written, or physical conduct of a sexual nature)	9-12	1 2 3 4	
	Sexual activity or sexual misconduct (e.g., indecent exposure, engaging in sexual activity, soliciting and sexting)	9-12	2 3 4	SE
	Intentionally engaging in a physical non-consensual sexual attack on another	9-12	3 4 5	SE PG DSS
Shakedown	Using a threat (without a weapon) to get a person to turn over his or her property	9-12	2 3	SE
Theft	Theft below \$500	9-12	2	
	Theft above \$500	9-12	2	SE
Tobacco Use/Vaping	See Page 43	9-12	1 2	SESS
Trespassing		9-12	1	
Unauthorized Use of Electronic and/or Portable Electronic Devices		9-12	1 2	

SECTION 8: Disciplinary Response Terms

Discipline should be both corrective and instructive and designed to foster growth and understanding in the student. Appropriate responses to misbehavior are determined by the age and maturity of the student.

Interventions and Strategies

While there are instances in which formal disciplinary measures must be used, teachers and administrators are encouraged to develop and utilize a variety of informal disciplinary and guidance strategies to maintain effective learning conditions. The following list is not exhaustive and includes a variety of strategies and terms that are used to define infractions.

After-School/Extracurricular Activities

Revoking a student's right to participate in extracurricular activities, including sports and clubs.

Alternatives to Drugs and Alcohol Program (ADAP)

ADAP is an educational resource for the violation of the Code of Student Conduct. Students who have been suspended for alcohol or other drug offenses are required to participate in this program with their parents/guardians.

Anti-Tobacco Use Program (ATUP)

ATUP is a consequence for violation of the Code of Student Conduct prohibiting the sale, use, possession of tobacco in any form by students always on school property and school-sponsored activities. Students and parents/guardians are required to participate.

Behavioral Intervention Plan

An approach to correcting inappropriate or disruptive student behavior through a plan designed by school staff to offer positive behavioral interventions, strategies and supports. This plan is appropriate for students with and without disabilities.

Behavioral Probation

The principal or his/her designee may place any student who has been involved in an act of Level I, II, or III misconduct on behavioral probation in addition to, or instead of, suspension. School personnel must, however, perform an investigation of the situation; provide formal notice to the student and parent/guardian, and an opportunity for a parent/guardian conference. Behavioral probation should be for a definite period during which critical examination and evaluation of the student's progress is to take place.

Cafeteria Duty/In-School Work Project

Students participate in a school-based activity that requires the student to spend time on a beautification project in the school or on school grounds.

Community Conferencing

Allows students, school staff and others involved in a conflict to discuss the conflict and to propose solutions.

Community Service

Allows students to participate in activities to serve and benefit the community. Examples include working at a soup kitchen, cleaning up public spaces, helping at a health facility, etc.

Conference

Involves students, parents, guardians, teachers, school staff and principals in discussion about student misbehavior and potential solutions that address social, academic, and personal issues related to the behavior.

Conflict Resolution

Empowers students to take responsibility for peacefully resolving conflicts.

Detention Hall

The principal, or teacher upon approval by the principal, may establish a Detention Hall. The Detention Hall shall meet daily, or as needed, before or after regular school hours, with the time for each session determined by the administrator. The Detention Hall shall serve as an alternative to a suspension for students who have been involved in persistent minor Level I or Level II disciplinary infractions. The Detention Hall may be organized to serve the needs of each individual school.

Drugs/Controlled Substances

Unauthorized use/possession of legal drugs; being under the influence of illegal drugs; using/possessing illegal drugs; distributing/selling legal or illegal drugs.

Functional Behavior Assessment

Involves gathering information about students' inappropriate or disruptive behavior and determining approaches that school staff should take to correct or manage student behavior. This information is used to develop a Behavioral Intervention Plan for the student.

Individualized Education Program (IEP) Team

A group of individuals who are responsible for identifying and evaluating students with disabilities; developing, reviewing, and revising IEPs for students with disabilities, as well as developing, reviewing, and revising Functional Behavior Assessments and Behavioral Intervention Plans; and determining the placement of students with disabilities in a least restrictive environment.

In-School Intervention

Removing a student from within the school building from their regular education program but the student still afforded the opportunity to continue to:

- Appropriate progress in the general curriculum.
- Receive the special education and related services specified in the student's IEP if the student is a student with a disability in accordance with the law.
- Receive instruction commensurate with the program afforded to the student in the regular classroom.
- Participate with peers as they would in their current education program to the extent appropriate.

In-School Suspension (RESET Rooms)

In-school suspension is when the administrator determines that a student's conduct warrants removal from class but not the school building. Removing the student within the school building from the student's educational program for up to but not more than 10 days in a school year for disciplinary reasons by the school principal. The school principal will provide the parents with a written notification of the in-school suspension.

Multi-Tiered System of Support (MTSS)

MTSS is a problem-solving and prevention model with evidence of success. MTSS uses data-based decision making to inform academic, social-emotional, and behavioral instruction and intervention based on individual student needs.

Parent Outreach

Requires school staff to inform parents/guardians of their child's behavior and seek their assistance in correcting inappropriate or disruptive behavior. Outreach made in writing or by telephone is intended to make parents aware of the student's behavior, task completion and achievement, and can include a request for parents to accompany students to school for a portion of the day or all day. Parent Shadowing Involves parent/guardian participating in a shadowing experience by accompanying their child to class(es) for a specified period.

Police Contact or Report to Law Enforcement/Juvenile Justice System

Reporting a student to law enforcement or to the juvenile justice system. Schools must only refer a student to law enforcement when the immediate safety of the student and/or other school community members is threatened. This occurs in only the most serious and extreme acts of criminal activity. Parents/guardians must be immediately contacted.

Positive Behavior Intervention and Support Program (PBIS)

A program that uses data to enhance the capacity of schools to educate all students by developing research-based, school-wide and classroom behavior systems.

Peer Mediation

Conflict resolution techniques in which students help other students deal with and develop solutions to conflicts.

Referral to School-Based Services

Referral to counselor, health care provider or social worker. Sessions can be individual, can include family members or can be done in groups.

Reflective Essay

Students are assigned a writing activity to reflect on the behavior that disrupted the learning environment. The assignment requires the student to address the incident and identify ways to handle a like situation in the future.

Response to Intervention (RTI)

A multi-tiered approach to the early identification and support of students with learning and behavior needs

Restorative Approaches

Restorative Approaches (RA), when implemented in schools, create a climate and culture that is inherently just, social, and racially equitable. It develops healthy, productive responses to conflict that increase connections between and among members of the school community. These practices prevent and repair harm through dialogue that addresses behavioral consequences in the form of individual and/or collective accountability to promote safe school environments for students, staff members, and families. RA

includes all stakeholders (students, staff members, parents, and community partners) in the process to build and maintain a sense of belonging, safety, and social responsibility in the school community. In Proviso Township High School District 209 it may look like, but not limited to, restorative chats/questions, circles, academic circles, peer mediation, and community conferencing.

Saturday School

Requires students to attend school for a specified period on Saturday to complete academic assignments and/or participate in a school-based beautification project or other restorative practices.

Schedule Adjustments

Requires a change in all or part of a student's schedule. School-based administrators will recommend options to meet the needs of individual students.

Section 504 Team

A multidisciplinary team responsible for identifying, evaluating, and monitoring the provision of Section 504 of the Rehabilitation Act of 1973. The 504 team is comprised of individuals knowledgeable about the student, the condition, evaluation procedures, and placement options. The school-based team serves to ensure that students with disabilities are provided the same educational access to school curriculum, activities and programs as their non-disabled peers through reasonable accommodations and services.

Temporary Removal from Class

Removing a student within the school building from his or her regular education program.

Short-Term Suspension

A short-term suspension denies a student the right to attend school and to take part in any school function for a period of 1-3 days.

Long-Term Suspension

A long-term suspension denies a student the right to attend school and to take part in any school function for 4-10 days.

Review of Suspension

A review of a suspension shall not serve to delay the suspension. A request for a review of a long-term suspension is accepted as evidence that the parent/guardian wishes a formal review of the suspension, the parent is to contact the Student Services team to request the review. The suspension review shall be heard by the Board of Education or a hearing officer appointed by it. At such review, the parents or guardian of the pupil may appear and discuss the suspension with the board or its hearing officer. If a hearing officer is appointed by the board, he shall report to the board a written summary of the evidence heard at the meeting. After its hearing or upon receipt of the written report of its hearing officer, the board may take such action as it finds appropriate. If a student is suspended pursuant to this subsection (b), the board shall, in the written suspension decision, detail the specific act of gross disobedience or misconduct resulting in the decision to suspend.

Expulsion

An expulsion from school denies students the right to attend their regular school program for 10 days or longer. The exclusion may occur only under the following circumstances:

1. The Board of Education has determined that the student has engaged in gross misconduct or disobedience
2. The Board of Education has determined that other appropriate and available behavioral and disciplinary interventions have been exhausted and 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.

3. The expulsion period is limited to the greatest period practicable.

The Superintendent/designee will recommend a student for expulsion. Appropriate and available behavioral support services may be offered. No expulsion shall take place until after the parents have been requested to appear at a meeting of the board, or with a hearing officer appointed by it, to discuss their child's behavior. Such request shall be made by registered or certified mail and shall state the time, place and purpose of the meeting. The board, or a hearing officer appointed by it, at such meeting shall state the reasons for dismissal and the date on which the expulsion is to become effective. If a hearing officer is appointed by the board, he shall report to the board a written summary of the evidence heard at the meeting and the board may take such action thereon as it finds appropriate. If the board acts to expel a pupil, the written expulsion decision shall detail the specific reasons why removing the pupil from the learning environment is in the best interest of the school. The expulsion decision shall also include a rationale as to the specific duration of the expulsion. If expelled, the student may be placed in an alternative program in lieu of expulsion if such transfer is determined by the Board of Education in conformity with Section 13A of the Illinois School Code.

SECTION 9: Transportation and Bus Behavior

Bus Transportation

The district provides bus transportation to and from school for all students living 1.5 miles or more from the school or residing within 1.5 miles from their assigned schools where walking to school or to a pick-up point or bus stop would constitute a serious hazard due to vehicular traffic or rail crossing as defined by the Illinois Department of Transportation. A list of bus stops will be published at the beginning of the school year before student registration. Proviso Math and Science Academy students, unless identified as a student with a disability and transportation indicated on their IEP, are not eligible to ride the bus.

Students will be assigned one bus stop at which a student is to be picked up, and one stop at which a student is to be dropped off. Students are not permitted to ride a bus other than the bus to which they are assigned. In addition, students cannot depart the bus at any stop other than their regular stop, unless authorized by the Building Principal. Exceptions must be approved in advance by the Building Principal.

While students are on the bus, they are under the supervision of the bus driver, monitor, and/or chaperone. In most cases, bus discipline problems can be handled by the bus driver. In the case of a written disciplinary referral, student bus problems will be investigated and handled by the Building Principal or Building Principal's designee.

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity.

Parents/guardians will be informed of inappropriate student behavior on a bus. Parents/guardians are encouraged to discuss bus safety and appropriate behavior with their children before the beginning of the school year and regularly during the year.

In the interest of the students' safety and in compliance with State law, students are expected to observe the following rules:

1. Students with a temperature of 100.4 degrees Fahrenheit or higher or those who experience symptoms of COVID-19 should remain at home.
2. Students must wear a face mask to board and ride the bus.
3. Choose a seat and sit in it immediately upon entering the bus. Do not stand in the entrance or in the aisle.
4. Students are to remain seated, always facing forward when the bus is moving.
5. Do not move from one seat to another while on the bus.
6. Keep all parts of the body and all objects inside the bus.
7. Loud conversation, singing, boisterous conduct, unnecessary noise or profanity is not allowed.
8. Enter and exit the bus only when the bus is fully stopped.
9. All school rules apply while on the bus, at a bus stop, or waiting for the bus.
10. Use emergency door only in an emergency.
11. In the event of emergency, stay on the bus and await instructions from the bus driver.
12. Good behavior and behavior that will not distract the bus driver from operating the bus safely is required. Crowding, pushing, scuffling, and other needless commotion are grounds for disciplinary action.
13. Do not open windows.
14. Keep the bus neat and clean.

15. Athletic footwear equipped with cleats or spikes are not allowed on the bus.
16. Inappropriate behavior will be reported to school authorities and failure to observe safety rules may result in suspension from bus services.
17. Be waiting at your bus stop on time (ten minutes prior to pick up). The bus driver cannot wait for those who are tardy.
18. Students are to always stand at least five (5) feet off the roadway while waiting for the bus.
19. Never tamper with, damage, or deface anything in or on the bus, or any of the bus or school equipment.
20. Keep book bags, books, packages, coats, and other objects out of the aisles. Keep all body parts clear of the aisles when seated.
21. Eating, drinking, or chewing gum is not allowed on the bus.
22. No glass or breakable containers are allowed on the bus. No reptiles, insects, animals, or marine life (dead or alive) are allowed to be transported on the bus.
23. Absolute silence is required of students at railroad crossings and/or anytime the dome lights are on.
24. Bulky or objectionable objects, including musical instruments, that cannot be held in the student's lap are not permitted on the bus. No objects may block the aisles or emergency exits.
25. No items are to be thrown or propelled out of the bus windows. (Behavior that violates this rule/expectation may be classified as a felony. The student and the parent/guardian shall be held responsible for any damages that result from such an act.)
26. No littering, throwing, or propelling objects inside the bus is allowed.
27. Smoking and/or use of any tobacco products or other mood-altering substances is prohibited.
28. No posters or signs are to be displayed from the bus.
29. After disembarking, those students who must cross the road shall cross approximately ten (10) feet in front of the stopped bus or as directed by the bus driver.
30. A student's parents/guardians have the responsibility for the control and direction of the student at the bus stop.
31. Parents/guardians will be liable for any defacing or damage that students caused to the bus.

Students may be suspended from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct. If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period more than 10 days for safety reasons. The district's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Disciplinary Responses for Transportation

Level 1	Level 2	Level 3	Level 4
Corrected by bus driver	Administrative Referral	Administrative Referral	Administrative Referral with request for long-term suspension/extended suspension
Seat change	Parent contact	Possible restriction or suspension of school bus riding privileges	Suspension of bus privileges
Student conference	Parent/student conference	Suspension of bus privileges	Referral to Professional School Counselor
Parent conference	Bus Behavior Contract	Referral to Professional School Counselor	Referral to Student Services Team
Parent contact		Referral to Student Services Team	
		Short-term suspension	

VIOLATION	GRADE LEVEL	RESPONSE LEVEL
Bullying and harassment	9-12	1 2 3 4
Damaging bus (vandalism)	9-12	3
Eating or drinking on the bus	9-12	1
Fighting on the bus causing minimal disruption	9-12	3
Fighting on the bus causing substantial disruption	9-12	4
Heads, arms, and/or legs out of bus windows	9-12	1 2
Refusal or willful failure to respond to or carry out a reasonable request by the school bus driver	9-12	1 2 3
Riding or attempting to ride an unassigned bus without authorization	9-12	1 2
Sexual misconduct	9-12	1 2 3 4
Smoking/lighting matches/lighter	9-12	1 2 3
Standing when seats are available	9-12	1
Threatening the driver or attendant	9-12	2 3 4
Throwing or shooting objects on the bus	9-12	2 3
Throwing objects from the bus	9-12	2 3 4
Too loud; too boisterous (talking or speaking)	9-12	1
Using foul or abusive language	9-12	2
Using unassigned bus stop without authorization	9-12	1 2

SECTION 10: Notifications

Portable Electronic Devices (PEDs)

D209 values the use of technology as a valuable tool to enhance the educational environment and encourage student in-novation. Students are allowed to possess a portable electronic device (PED) while on school property, school buses, and during field trips and other school sponsored events. However, it is a violation of the D209 Code of Student Conduct to use such devices in a manner that will disrupt the school environment or impact the safe operation of the school bus.

If permitted by school administrators, students may use PEDs during the school day for instructional purposes, and at other times approved by the principal/designee. When students do not have permission to use PEDs, the devices must be turned off and be stored in the student's pocket, backpack, purse, locker, or vehicle. If a student uses the PED without permission or refuses to comply with a reasonable request by authorized school personnel, including school bus drivers, to turn off or store PEDs, the student will be referred to the school principal for an appropriate response. In limited, emergency circumstances, principals may confiscate PEDs until the student's parent/guardian comes to the school to retrieve it.

Use of Technology

The increasing availability of technology creates both opportunities and risks for students. Since the potential for harm from the misuse of technology is significant, Proviso High School District 209 has established guidelines by which students can use technology in a legal, safe, productive, and ethical manner.

All use of technology under these guidelines is to be for legitimate educational purposes under the guidance or direction of school system staff. Administrative Procedure 7:345, Use of Educational Technologies; Student Data Privacy and Security states that "Educational technologies used in District 209 shall further the objectives of District's educational program".

The following conduct is prohibited while using the school system network, accessing the school system network from outside of the firewall, or while involved in situations under which this code has jurisdiction. Students shall not:

1. Utilize the school system computer network for any illegal activity, including, but not limited to, gaining, or attempting to gain unauthorized access to resources, files, or devices on the network.
2. Access "chat lines" or enter "chat rooms" that are not part of a class activity under the direct supervision of a teacher.
3. Access or link to websites that contain material deemed vulgar, offensive, or otherwise inappropriate, including, but not limited to, websites promoting hatred, racial/religious/sexual discrimination, use of illegal drugs/alcohol/tobacco, gaming or gambling, criminal activities, or computer/network hacking.
4. Use or display copyrighted or otherwise licensed or contractual material without specific written permission or authorization from the appropriate party.
5. Utilize the network for commercial purposes or display any logo of any commercial entity not related to Proviso Township High School District 209.
6. Post, use, or download any files which cause congestion or impede network operations.
7. Trespass in or vandalize another's files, folders, data, or work.
8. Post anonymous messages or in any way misrepresent one's own identity.

9. Use the account password of another user.
10. Use abusive, harassing, or otherwise objectionable language in any message.
11. Use any portion of the D209 WAN to promote the annoyance, harassment, bullying, or attacking of students or staff members.
12. Take or facilitate the theft or damage of data, equipment, or intellectual property, including degrading or disrupting equipment or system performance.

Consequences for misuse may include but are not limited to, suspension of equipment access, confiscation of the technological device, disciplinary action commensurate with the level of misconduct, and/or legal action as appropriate.

Proviso High School District 209 reserves the right to review and address technology usage not stated in this policy in any instance where Proviso High School District 209 determines that such review is necessary.

Access to Student Social Networking Passwords and Websites

School authorities may require a student or his or her parent or guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website if school authorities have reasonable cause to believe that a student's account on a social networking website contains evidence that a student has violated a school disciplinary rule or procedure.

Social Media

The school system does not govern the personal use of technology outside of school. In instances where the use of devices creates a threat to students, staff or administration within the school environment and impedes opportunities for learning, or impacts the safe operation of the school bus, the school will apply disciplinary action in accordance with the Student Rights and Responsibilities Handbook.

Social Media misuse includes internet/computer and the misuse of other electronic devices that may have the impact of disrupting the educational environment. Social media is inclusive of, but not limited to, web-based and mobile technologies, social networking sites, blogs, instant messaging, twitter, social blogs, and video-based sites such as YouTube. The most common misuse of social media is harassment via cyber bullying. When cyber bullying takes the form of harassment of protected classes, it may be prosecuted as a violation of a person's civil rights.

Students Should:

- Maintain privacy by not sharing passwords and/or codes.
- Use telecommunications in school for educational purposes only under the direction of a teacher.
- Use telecommunications or PEDs in school at other times, such as during lunch periods and extracurricular activities, if approved by school administrators.
- Report acts of cyber bullying, harassment, or sexual harassment to school staff. Do not respond to the harasser.

Students Should Not:

- Share usernames or passwords.
- Access and/or use social media websites on school equipment.
- Access social media sites while in school, on school property or while attending school sponsored events.

- Post photographs, videos and tweeted messages of fights or threats of fights on social media sites.
- Use electronic devices to distribute/post abusive, harassing, bullying, libelous, obscene, offensive, profane, threatening, sexually explicit or illegal material including photos and comments.

Violations in the Student Rights and Responsibilities Handbook, Board Policies, and school rules while using social media websites may result in a disciplinary response. Complete guidelines for the acceptable use of technology are contained in Board of Education Policy 7:180 (105 ILCS 5/27-23.7).

Alcohol and Other Drugs

Unlawful possession, use and/or distribution of any Alcohol, Marijuana, Prescription Drugs, Controlled Dangerous Substances, Imitation Controlled Substances, Synthetic Intoxicants, Inhalants, Other Intoxicants, Drug Paraphernalia on school property, including Board of Education owned vehicles or while in attendance at any Board of Education sponsored and supervised activity, are prohibited under this Code.

Students who possess, use, or distribute substances represented as or intended to be used as alcohol or a controlled dangerous substance will be treated by the rules and regulations of these procedures as if they were possessing, using, or distributing alcohol or a controlled dangerous substance even though the substance itself may be determined not to be alcohol or a controlled dangerous substance.

POSSESSION implies that a student has any of the above substances on his/her person or with his/her personal property or has under his/her control by placement of and knowledge of the whereabouts of the substance on Board of Education property or other property on which he/she is present, by virtue of being within the jurisdiction of school authorities.

USE implies that a student is known to have ingested any of the above substances (e.g., drinking alcohol, smoking marijuana, taking a pill, etc.) or is found to be under the influence of a substance while under the jurisdiction of school authorities.

DISTRIBUTION implies the transfer of any of the above substances to any other person, with or without the exchange of money or other valuables.

Student Possessors with Intent to Distribute

A student in possession of a quantity of alcohol, controlled dangerous substances or other substances listed above in an amount which the principal could infer was intended to be available for distribution shall be charged with Possession with Intent to Distribute and be subject to the disciplinary guidelines outlined for student distributors.

Student Distributors

If the student has been found to have committed a distribution offense under the provisions of this section, the student shall be expelled, notwithstanding any mitigating circumstances. The Superintendent may rescind the expulsion after the period of expulsion if the student provides documentation of satisfactory participation in an appropriate accredited alcohol/drug treatment program.

Possession or Use of Alcohol or Other Drugs

First Offense

Any student that is found to have committed a first offense for use or possession of alcohol, controlled dangerous substance, drug paraphernalia and/or other substance will immediately receive a Notification of Suspension (short term suspension).

In addition, the student must attend mandatory counseling sessions through the Alternative to Drugs and Alcohol Program (ADAP). The principal or his/her designee will provide the student's parent/guardian with a list of community agencies that can provide the two counseling sessions. The school must call in the violation to the Department of Student Services and Equity.

Second Offense

If a student commits a second offense under this section, the principal or his/her designee will provide the student's parent/guardian with a list of community agencies that can provide four mandatory counseling sessions. The school must call in the violation to the Department of Student Services and School Equity. The student must provide to their school and the Department of Student Services and Equity documentation stating the counseling appointment dates from the approved agency. Non-compliance will result in an additional 7-day suspension.

Third Offense

If a student commits a third offense under this section, it will result in a referral for more intense counseling services. All students suspended/expelled for alcohol/controlled dangerous substance offenses are to be requested to reveal their source of the alcohol/controlled dangerous substance to the principal.

Tobacco and Tobacco Products/Vaping

It is a violation of the Code of Student Conduct for students to use or possess any tobacco or nicotine products on school property. The following is a summary of the consequences of violating this section of the Code of Student Conduct:

First Offense

- Parental notification by referring administrator.
- Administrative referral to Office of Student Support.
- Students must complete an appropriate tobacco education program no later than four weeks from the date of the Code violation.
- Students must complete an appropriate tobacco education program provided by the Office of Student Support no later than four weeks from the date of the code violation.

Second Offense

- Parental notification by referring administrator.
- Administrative referral to Office of Student Support.
- Conference with parent/guardian is scheduled.
- Students and parent/guardian will complete the Anti-Tobacco Use Program (ATUP) no later than four weeks from the date of the code violation.

Third Offense

- Parental notification by referring administrator.
- Administrative referral to the Office of Student Support.
- Conference with parent/guardian is scheduled.
- Students and their parent/guardian will complete the Anti-Tobacco Use Program (ATUP) no later than four weeks from the date of the code violation.

Fourth and Subsequent Offenses

Thereafter, for offenses beyond the third infraction of the tobacco policy, the sanctions set forth in the Code of Student Conduct for students who repeatedly violate any provisions of the Code shall apply.

Possession or Use of Weapons or Instruments Used as Such

The Board of Education strongly believes that any student found in violation of this section will serve an extended suspension or be expelled by the Superintendent.

Principals may make a request for expulsion to the Superintendent of Schools for the possession or use of a weapon by any student.

In accordance with Board of Education Policy 7:190 (105 ILCS 5/10-22.6), when a student is expelled for possession or use of a firearm, as defined in the Glossary section of this handbook under Possession or Use of Weapons or Instruments Used as Such, the student shall remain out of school for at least one year. After one year, the student, or the parent/guardian, acting on behalf of the student, may apply to the Superintendent of Schools for readmission. As appropriate, the Superintendent of Schools may order a shorter period of expulsion.

The procedure for rescission of expulsion for possession or use of a weapon is the same as for other expulsions. However, if a student has been expelled previously for possession or use of a weapon and then readmitted through the rescission of that expulsion, the student will not be eligible for rescission if he/she is expelled again for possession or use of a weapon.

Gangs, Gang Activity, and Similar Destructive or Illegal Behavior

Gang, gang activity and similar destructive or illegal behaviors are prohibited under the Code of Student Conduct, in accordance with Board of Education Policy 7:190.

A student may not threaten an individual, or a friend or family member of an individual, with use of physical force or violence to coerce, induce or solicit the individual to participate in or prevent the individual from leaving a criminal gang; a) in a school vehicle, or b) in or within 1,000 feet of real property owned or leased by the Board of Education. A student criminally charged with participating in a criminal street gang may automatically be remanded to an alternative education program by the court. When said behavior may disrupt the educational environment, the school will provide the family with a list of community resources and proceed with alternative placement procedures.

Signs of behaviors may include, but are not limited to:

- Gang recruitment
- Gang initiation (hazing)
- Group fighting
- Bullying

- Bias harassment
- Defacing school property with gang graffiti
- Throwing gang signs
- Threatening to retaliate against a student or staff for reporting said behaviors

Pesticide Application Notice

Any parent or guardian of a student may request to receive a written notice before any pesticide, other than an antimicrobial agent such as a disinfectant, or an insecticide or rodent bait, is used in the school building or on school grounds. Parents or guardians requesting written notice must submit such request in writing to the Office of Business Administration for the attention of: The Proviso Township Business Office. The Business Office will give at least two business days advance notice of any applications of pesticides. Notice may be given to the individual person who requests it or to all parents and guardians through newsletters, bulletins, calendars, or some other general correspondence.

Violent Offender Community Notification

State law requires that all school districts provide parents/guardians with information about sex offenders and violent offenders against youth. You may find the Illinois Sex Offender Registry on the Illinois State Police's website at: www.isp.state.il.us/sor/

You may find the Illinois Statewide Child Murderer and Violent Offender Against Youth Registry on the Illinois State Police's website at: www.isp.state.il.us/cmvo/.

Photograph/Video Disclaimer

Subject to the provisions regarding directory information above, Proviso Township High Schools District 209 retains the right to use photographs, videotapes, digital or any other reproduction of students in District 209. District 209 may publish or record these items in various manners, including but not limited to the following: annual reports, students' handbooks, student newspapers, local television stations, community newspapers, the District's Web Site, and the student album. These publications or records will be widely distributed, and the School District may also, within its discretion, release items to third parties for publication or recordings.

Video and Audio Monitoring Systems

A video and/or audio monitoring system may be in use on school buses and a video monitoring system may be in use in public areas of the school building. These systems have been put in place to protect students, staff, visitors, and school property. If a discipline problem is captured on audiotape or videotape, these recordings may be used as the basis for imposing student discipline. If criminal actions are recorded, a copy of the tape may be provided to law enforcement personnel.

School Visitation Rights

The School Visitation Rights Act permits employed parents/guardians, who are unable to meet with educators because of a work conflict, the right to time off from work under certain conditions to attend necessary school functions such as parent-teacher conferences. Letters verifying participation in this program are available from the school office upon request.

IHSA's online training video about Hands-only CPR and AED

State law requires the Illinois High School Association to post a hands-only cardiopulmonary resuscitation and automated external defibrillators training video on its website. The law also requires District 209 to notify staff members and parents/guardians about the video.

You are encouraged to view the video (click on the link below), which will take less than 15 minutes of your time. [IHSA CPR Video Training](#)

Student Records

Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records

The contact information for each School's Official Records Custodian follows:

- Proviso East High School: Ms. Deanna Adams 708-202-1614
- Proviso West High School: Ms. Shirley Magee 708-202-6213
- Proviso Mathematics and Science Academy: Ms. Delinda Hyde 708-338-4184

This notice contains a description of your and your student's rights concerning school student records.

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records kept in a staff member's sole possession; records maintained by law enforcement officers working in the school; video and other electronic recordings that are created in part for law enforcement, security, or safety reasons or purposes; and electronic recordings made on school buses.

District 209 maintains two types of school records for each student: permanent record and temporary record. The **permanent record** includes:

1. Basic identifying information, including the student's name and address, birth date and place, gender, and the names and addresses of the student's parent(s)/guardian(s)
2. Academic transcripts, including grades, class rank, graduation date, grade level achieved, scores on college entrance examinations (except that a parent/guardian or eligible student may request, in writing, the removal from the academic transcript of any score received on college entrance examinations), and the unique student identifier assigned and used by the Illinois State Board of Education's Student Information System
3. Attendance record
4. Health record defined by the Illinois State Board of Education as "medical documentation necessary for enrollment and proof of dental examinations, as may be required under Section 27-8.1 of the School Code"
5. Record of release of permanent record information that includes each of the following:
 - a. The nature and substance of the information released
 - b. The name and signature of the official records custodian releasing such information
 - c. The name and capacity of the requesting person and the purpose for the request
 - d. The date of release
 - e. A copy of any consent to a release
6. Scores received on all State assessment tests administered at the high school level (that is, grades 9 through 12)

The **permanent record** may include:

1. Honors and awards received
2. Information concerning participation in school-sponsored activities or athletics, or offices held in school sponsored organizations.

All information not required to be kept in the student permanent record is kept in the student temporary record and must include:

1. Record of release of temporary record information that includes the same information as listed above for the record of release of permanent records
2. Scores received on the State assessment tests administered in the elementary grade levels (that is, kindergarten through grade 8)
3. Completed home language survey
4. Information regarding serious disciplinary infractions (that is, those involving drugs, weapons, or bodily harm to another) that resulted in expulsion, suspension, or the imposition of punishment or sanction
5. Any final finding report received from a Child Protective Service Unit provided to the school under the Abused and Neglected Child Reporting Act; no report other than what is required under Section 8.6 of that Act shall be placed in the student records.
6. Health-related information, defined by the Illinois State Board of Education as “current documentation of a student’s health information, not otherwise governed by the Mental Health and Developmental Disabilities Confidentiality Act or other privacy laws, which includes identifying information, health history, results of mandated testing and screenings, medication dispensation records and logs (e.g., glucose readings), long-term medications administered during school hours, and other health-related information that is relevant to school participation, e.g., nursing services plan, failed screenings, yearly sports physical exams, interim health histories for sports”
7. Accident report, defined by the Illinois State Board of Education as “documentation of any reportable student accident that results in an injury to a student, occurring on the way to or from school or on school grounds, at a school athletic event or when a student is participating in a school program or school sponsored activity or on a school bus and that is severe enough to cause the student not to be in attendance for one-half day or more or requires medical treatment other than first aid. The accident report shall include identifying information, nature of injury, days lost, cause of injury, location of accident, medical treatment given to the student at the time of the accident, or whether the school nurse has referred the student for a medical evaluation, regardless of whether the parent, guardian or student (if 18 years or older) or an unaccompanied homeless youth ... has followed through on that request.”
8. Any documentation of a student’s transfer, including records indicating the school or school district to which the student transferred
9. Completed course substitution form for any student who, when under the age of 18, is enrolled in vocational and technical course as a substitute for a high school or graduation requirement

The **temporary record** may include:

1. Family background information
2. Intelligence test scores, group and individual
3. Aptitude test scores
4. Reports of psychological evaluations, including information on intelligence, personality and academic information obtained through test administration, observation, or interviews
5. Elementary and secondary achievement level test results
6. Participation in extracurricular activities, including any offices held in school-sponsored clubs or organizations
7. Honors and awards received

8. Teacher anecdotal records
9. Other disciplinary information
10. Special education records
11. Records associated with plans developed under section 504 of the Rehabilitation Act of 1973
12. Verified reports or information from non-educational persons, agencies, or organizations of clear relevance to the student's education

The Family Educational Rights and Privacy Act (FERPA) and the Illinois Student Records Act afford parents/guardians and students over 18 years of age ("eligible students") certain rights with respect to the student's school records. They are:

The right to inspect and copy the student's education records within 15 school days after the day District 209 receives a request for access. The degree of access a student has to his or her records depends on the student's age. Students less than 18 years of age have the right to inspect and copy only their permanent record. Students 18 years of age or older have access and copy rights to both permanent and temporary records. Parents/guardians or students should submit to the Building Principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will decide for access and notify the parent(s)/guardian(s) or student of the time and place where the records may be inspected. District 209 charges \$.35 per page for copying but no one will be denied their right to copy of their records for inability to pay this cost. These rights are denied to any person against whom an order of protection has been entered concerning a student (105 ILCS 5/10-22.3c and 10/5a, and 750 ILCS 60/214(b)(15)).

The right to have one or more scores received on college entrance examinations removed from the student's academic transcript. Parents/guardians or eligible students may have one or more scores on college entrance exams deleted from their student's academic transcript. Students often take college entrance examinations multiple times to improve their results. Test publishers provide the results from each examination taken to the student's high school. Schools must include each of these scores on the student's transcript, which may result in the academic transcript having multiple scores from a single college entrance exam. A parent/guardian or eligible student may not want certain scores to be sent to postsecondary institutions to which the student applies. District 209 will remove scores on college entrance examinations upon the written request of the parent/guardian or eligible student stating the name of each college entrance examination that is the subject of the request and the dates of the scores that are to be removed.

The right to request the amendment of the student's education records that the parent(s)/ guardian(s) or eligible student believes are inaccurate, irrelevant, or improper. Parents/guardians or eligible students may ask District 209 to amend a record that they believe is inaccurate, irrelevant, or improper. They should write to the Building Principal or the Official Records Custodian, clearly identify the record they want changed, and specify the reason. If the District decides not to amend the record as requested by the parents/guardians or eligible student, District 209 will notify the parents/guardians or eligible student of the decision and advise him or her of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent(s)/guardian(s) or eligible student when notified of the right to a hearing.

The right to permit disclosure of personally identifiable information contained in the student's education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent. Disclosure without consent is permitted to employees or officials of the school, District 209, or the Illinois State Board of Education with legitimate educational or administrative interests, in furtherance of such interests.

An official of the school or the District is a person employed by the school or the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a volunteer; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, therapist, or evaluator); or any parent(s)/guardian(s) or student(s) serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. Individual board members do not have a right to access school student records merely by virtue of their office unless they have a current demonstrable educational or administrative interest in the student and seeing his or her record(s) would be in furtherance of the interest. An official of the school or District 209 has a legitimate educational interest if the official needs access to school student records and/or student record information to fulfill his or her professional responsibility.

Upon request, District 209 discloses education records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law. Before information is released to these individuals, the parents/guardians will receive prior written notice of the nature and substance of the information, and an opportunity to inspect, copy, and challenge such records. When a challenge is made at the time the student's records are being forwarded to another school to which the student is transferring, there is no right to challenge: (1) academic grades, or (2) references to expulsions or out-of-school suspensions.

Disclosure is also permitted without consent to any person for research, statistical reporting, or planning, provided that no student or parent(s)/guardian(s) can be identified; any person named in a court order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; and juvenile.

The right to a copy of any school student record proposed to be destroyed or deleted. The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent(s)/guardian(s) or to the student if the student has succeeded to the rights of the parent(s)/guardian(s). Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first.

The right to prohibit the release of directory information concerning the parent's/guardian's child. Throughout the school year, District 209 may release directory information regarding students, limited to:

- Name
- Address
- Gender
- Grade level
- Birth date and place
- Parent(s)/guardian(s)' names, addresses, electronic mail addresses, and telephone numbers
- Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs
- Academic awards, degrees, and honors
- Information in relation to school sponsored activities, organizations, and athletics
- Major field of study
- Period of attendance in school

Any parent/guardian or eligible student may prohibit the release of any or all the above information by delivering a written objection to the Building Principal within 30 days of the date of this notice. No directory information will be released within this time unless the parents/guardians or eligible student is specifically informed otherwise.

No photograph highlighting individual faces is allowed for commercial purposes, including solicitation, advertising, promotion or fundraising without the prior specific, dated, and written consent of the parent or student, as applicable; and no image on a school security video recording shall be designated as directory information.

The right to request that military recruiters or institutions of higher learning not be granted access to your secondary school student's name, address, and telephone numbers without your prior written consent. Federal law requires a secondary school to grant military recruiters and institutions of higher learning, upon their request, access to secondary school students' names, addresses, and telephone numbers, unless the parents/guardians, or student who is 18 years of age or older, request that the information not be disclosed without prior written consent. If you wish to exercise this option, notify the Building Principal where your student is enrolled for further instructions.

The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.

The right to file a complaint with the U.S. Department of Education concerning alleged failures by District 209 to comply with the requirements of FERPA. The name and address of the Office that administers FERPA is:

Family Policy Compliance
Office U.S. Department of Education
400 Maryland Avenue, SW
Washington DC 20202-4605

Illinois State Board of Elections Voter Registration Process

What are the voter registration requirements?

1. Must be a U.S. Citizen;
2. Must be 18 years old to vote in a Consolidated or General Election or 17 years of age to vote in a Consolidated Primary or General Primary if the individual will be 18 by the time of the Consolidated or General Election;
3. Must have been a resident of the precinct at least 30 days prior to Election Day.

For more information, visit www.elections.il.gov/

SECTION 11: Student Appearance and Dress Code

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. District 209 does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including but not limited to protective hairstyles such as braids, locks, and twists. Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the Students' Rights and Responsibilities Handbook.

The Board is committed to providing a safe, inclusive, and nurturing educational environment conducive to student learning. It recognizes the right of students to express themselves through choice of personal attire and affirms the primary responsibility for student attire resides with the student and parents.

The Board is committed to equitable educational access for all students, and this student appearance expectations does not differentiate based on students' race, color, creed, national origin, immigration status, religion, physical, mental, or educational disability, pregnancy age, gender, gender expression, gender identity, genetic information, sexual orientation, marital status, veteran status, socioeconomic status, body type, body size or personal style.

The Board values for the student appearance expectations are:

- All students should be able to dress comfortably for school without fear of actual unnecessary discipline or body shaming.
- Teachers can focus on teaching without the additional and often uncomfortable burden of dress code enforcement.
- Students should not face unnecessary barriers to school attendance.
- Reasons for conflict and inconsistent identification of possible infractions should be minimized whenever possible.

While following the dress code is the responsibility of students and their parents, dress and appearance should not interfere with the educational process and be consistent with Board policy. Student attire may not interfere with the health or safety of any student nor contribute to a hostile or intimidating atmosphere for any student.

Head

Students may not wear head coverings of any kind, including hats and hoods, unless worn for religious, medical or safety purposes and approved in advance by the schools' administration.

Shirts and Blouses

Shirts and blouses should be continuous from neckline to waist. The entire mid-section should not show. No tank tops and muscle shirts. No clothing with vulgar language, obscene pictures, weapons, drugs/ alcohol or drug paraphernalia and tobacco products. No identifiable gang/crew clothing or paraphernalia. No see-through clothing.

Skirts, Dresses, and Shorts

Skirts, dresses, shorts, and spandex skirts should be approximately six (6) inches below the buttocks, or no shorter than fingertip level. Pants should be secured at the waist, not sagging below the waist to expose undergarments or buttocks. Tights, stretch pants, leggings, and spandex body suits must be worn with clothing long enough to cover buttocks.

Footwear

Shoes must be worn. Slippers are prohibited.

Other

Pajamas/sleepwear are prohibited except during Spirit Week. All clothing must conceal undergarments.

SECTION 12: Glossary

Academic Dishonesty

Cheating – Providing, receiving, or viewing answers to quizzes or test items or independent assignments. Having books, notes/notebook or mobile devices out during test without permission.

Alcohol

Any beverages containing, but not limited to, beer, wine, liquor, or other intoxicating substances.

Arson/Fire

Attempting to, aiding in, or setting any fire on school property. This includes unauthorized possession of a flammable liquid or materials with the intent to set fire.

Attendance Related Offenses

Absences, class-cutting, leaving without permission from class, school, tardiness, and truancy.

Bomb Threat

The real or intentional false claim is that an explosive device is located on school property or at a school function.

Bullying, Harassment or Intimidation

Bullying, harassment, or intimidation (BHI) are anti-social behaviors that are characterized by an intent to cause harm and an imbalance of power. Bullying, harassment, or intimidation is intentional behavior that includes verbal, non-verbal, physical, written, or intentional electronic communication that creates a hostile environment by interfering with a student's educational benefits, opportunities, or performance, or with a student's or staff member's physical or psychological well-being. BHI may be motivated by an actual or a perceived personal characteristic including race, national origin, marital status, sex, sexual orientation, gender identity, religion, ancestry, physical attributes, socioeconomic status, familial status, or physical or mental ability or disability or is threatening or seriously intimidating; and occurs on school property, at a school activity or event, or on a school bus; or disrupts the orderly operation of a school. BHI may be repeated or have the potential to be repeated.

Class Cutting/Truancy

Absence from school or classes for a school day or a portion of the school day without school authorization or parental consent.

Community Conferencing

A Community Conference is a meeting of the community of people affected by behavior that caused harm. The conference provides a forum in which the people involved or affected can seek ways to repair damage caused by an incident and to minimize further harm. An external partner may be used to facilitate.

Conflicts

Conflicts are not characterized by an imbalance of power. Conflicts are characterized by people having similar interests but taking different positions.

Conflict Resolution

An attempt to resolve individual/group conflicts by actively communicating information about their conflicting motives or ideologies to the rest of the group by engaging in collective negotiation. The goal is to facilitate the peaceful ending of the conflict.

Destruction of Property

The act or attempted act of willful destruction or defacement of school or private property either on or off the school grounds where appropriate public-school administrators have jurisdiction over students.

Disrespect Towards Others

To willfully intimidate, insult, sexually harass, and/or engage in negative interaction by use of body language, verbally or in writing any member of the school staff, student body and community members. The refusal or willful failure to respond to or carry out a reasonable request by authorized school personnel.

Disruption

1. Intentionally engaging in minor behavior that distracts from teaching/learning.
2. Intentionally and persistently engaging in minor behavior that distracts from teaching/learning (e.g., talking out of turn, chewing gum, throwing small items, horseplay).
3. Intentionally engaging in moderate to serious behavior that distracts from teaching and learning and directly affects the safety of others. (e.g., throwing harmful items, inciting a fight, disrupting a fire drill).

Drugs

Illegal and/or unauthorized substances

Due Process

A student facing suspension must be given oral or written notice of the allegations and the opportunity to be heard.

Expulsion

The denial of the right of a student to be enrolled in or attend any regular program within the Proviso Township High School District 209, such denial determined by the Superintendent or a designee.

Explosives

The possession, use or threatened use of any explosives or other such explosive instrument(s) capable of inflicting substantial bodily injury.

False Alarms

The act of initiating a fire alarm or initiating a report warning of a fire or an impending bombing or other catastrophe without cause.

Fighting

Physical aggression with another student that is designed to or likely to cause physical harm and/or substantial disruption to the education environment.

- Intentionally shoving, pushing or otherwise being physically aggressive.
- Intentionally engaging in a fight may result in minor cuts, scrapes, or bruises.
- Intentionally engaging in a fight which may result in major injuries.

Forgery

The act of falsely signing the name of another person, or falsifying times, dates, grades, addresses or other data on school forms or correspondence directed to or from the school.

Gambling

The act of illegal betting for money or valuables.

Gang or Criminal Gang

A group or association of three or more persons whose members: (a) individually or collectively engage in a pattern of criminal activity; (b) have as one of their primary objectives or activities the commission of one or more underlying crimes, including acts by juveniles that would be underlying crimes if committed by adults; and (c) have in common an overt or covert organizational or command structure.

Gang Activity

The commission of attempted commission of conspiracy to commit or solicitation of two or more underlying crimes or acts by a juvenile that would be an underlying crime if committed by an adult.

Group Fight

Any physical attack or actual fighting by two or more students against another group of students consisting of two or more students. Students who have been identified as being involved in a group fight that resulted in serious bodily injury, and/or caused serious disruption of the school day or school environment, will be subject to disciplinary action.

Indecent Exposure

Deliberate exposure of the private parts of the body in a lewd or indecent manner in a public place on school grounds or at a school-related activity.

Internet/Computer Misuse

Use of Internet and/or computer resources for purposes other than legitimate educational activity under the direction of professional staff.

Loitering

Willful presence in a school building or restricted area of same at unauthorized times.

Peer Mediation

A form of conflict resolution in which students serve as mediators and help their peers deal with and develop solutions to conflicts.

Physical Attack

Physically pushing, hitting, or otherwise attacking another student, staff member or other person lawfully on school property. Any assault that results in serious bodily injury will be considered a Level 5 offense.

Physical Attack on Adult

The act of assaulting, or an attempt to assault, any administrator, teacher, or other adult, either on school property or school bus while in attendance at any school sponsored and supervised activity.

Plagiarism

Deliberately presenting the ideas, works or statements of another as one's own, without acknowledgement of the source.

Portable Electronic Device (PED)

An electronic device that emits an audible signal, visual signal, vibration, displays a message, or otherwise summons the possessor. This may include, but is not limited to cell phones, paging devices, electronic emailing devices, radios, tape players, CD players, DVD players, video cameras, iPods or other MP3 players, portable video game players, laptop computers, personal digital assistants (PDAs), cameras, iPads, e-readers and any device that provides a connection to the Internet.

Possession of Fireworks

The possession, use or threatened use of any fireworks items such as lady fingers, sparklers, Roman candles, or other comparable items.

Possession or Use of Weapons or Instruments Used as Such

- Possessing an implement that is likely to cause serious bodily harm, without intent to use.
- Possessing an implement that is likely to cause serious bodily harm, with intent to use.
- Using as a weapon an implement that is likely to cause serious bodily harm.

School Liaison

The school liaison serves as contact between teachers and students/parents/guardians during out-of-school suspensions or expulsions.

Sexual Activity

Sexual activity or misconduct (e.g., indecent exposure, engaging in sexual activity, soliciting and sexting.)

Sexual Attack

Intentionally engaging in a physical sexual attack on another.

Sexual Harassment

Behavior which includes, but is not limited to, verbal or physical sexual advances, pressure for sexual activity and unwelcome sexually motivated touching, pinching, threats or gestures of a sexual nature; obscene, profane, or derogatory language or humor; sexually oriented printed material; or demanding sexual involvement accompanied by patting or intentional brushing against; repeated sexual verbal harassment based on gender identity or sexual orientation.

Sexual Misconduct

Sexual harassment (e.g., unwelcome sexual advances; request for sexual favors; and other inappropriate verbal, written or physical conduct of a sexual nature).

Shakedown/Strong Arm/Extortion

The act of obtaining under duress or by threat, borrowing, or attempting to borrow, any money or thing of value from a person in the school, or at a school sponsored activity, unless both parties enter into the agreement freely and without the presence of an implied or express threat.

Serious Bodily Injury

Severe physical damage or harm caused to the structure or function of the body caused by an outside agent or force requiring extensive medical treatment or hospitalization. Such injuries would include substantial risk of death; temporary or permanent loss of, or loss of the use of, any body part; unconsciousness; disfigurement; and/or prolonged physical pain.

Suspension

The denial of the right of a student to attend school and participate in all school-related activities for a period of time determined by the principal or the Superintendent of Schools or designee. The student remains enrolled in the school system and is eligible to receive and make-up all homework/classwork missed during the period of suspension.

Theft

The act of taking or acquiring the property of others without their consent.

Threat

Aggressive verbal or written language or gestures directed towards a student, a District 209 employee and/or any other person lawfully on school property or during distance learning. A threat, which seems like a joke to you, could be taken seriously by someone else. This includes threats made verbally, via text, email, or posted on the internet. Students should avoid making threats. Students who have been found responsible for threats will face disciplinary action under the Code of Student Conduct, including suspension, transfer to a different school, and referral to law enforcement, if warranted.

Threat Assessment

A process that addresses a transient, imminent substantive, or very substantive threat.

Threats of Mass Violence

A threat that places reasonable fear that a crime will be committed, impacts a decline in school attendance, causes an evacuation from the dwelling, storehouse, or public place, or requires individuals to remain within the designated place for an undersigned period.

Tobacco Violations

The act of possessing, using, or distributing tobacco or nicotine products (including but not limited to cigarettes, e-cigarettes, cigars, pipe, tobacco, snuff, chewing tobacco or smokeless tobacco) anywhere on school property and/or during school-sponsored events.

Trespassing

Unauthorized presence on school property after being warned to leave, or presence on school property after being warned not to come onto school property. This includes while a student is on suspension.

Truancy

Being unlawfully absent from school for 8 days or more in a quarter, 15 days in a semester, or 20 days in a school year.

Unauthorized Departure from School

Leaving school or a school-related activity without the permission from parent and appropriate school official.

Unauthorized Possession, Use or Distribution of Over-the-Counter Medication

The possession, use or distribution of unregulated medications including, but not limited to, cold medications, cough syrup, pain medications, antihistamines, herbal supplements, vitamins, and other medications for sale without a physician's prescription.

Unauthorized Use of Electronic and/or Portable Communication Devices (PEDs)

(Excluding use of a device in a school emergency or preapproved situation.) Persistently having out a personal electronic device or using a PED without permission, or inappropriately using a PED after student has been warned. Devices include cell phones, music players, tablets, electronic gaming devices and other portable electronic devices.



School-Parent Compact

Proviso East High School is a school that receives funds from the federal Title I program under the Elementary and Secondary Education Act (ESEA). A Title I school is defined as a school with high numbers or high percentages of children from low-income families which receives Title I funds to provide additional support for services, activities, and programs to help ensure that all children meet challenging state academic standards.

This compact defines how the parent, the entire school staff, and the student will share the responsibility for improved student academic achievement. It defines how the school and parents will work together to build and develop a partnership that will help students achieve the State's high standards. This School-Parent Compact is in effect during the 2022 - 2023 school year.

School Responsibilities

Proviso East High School will:

1. Provide high quality curriculum and instruction in a supportive and effective learning environment that enables students to meet the State's student academic achievement standards as follows:
 - Fostering an educational environment that promotes cooperation among teachers, administrators, and support staff.
 - Providing for the ongoing professional development of teachers and promoting their personal and professional well-being.
 - Providing opportunities for students to read without interruption from a book, newspaper, magazine, or other text for at least 15 to 20 minutes and to develop vocabulary necessary for successful college participation.
 - Providing skill development based on data gathered from multiple assessments and research.
2. Hold parent-teacher conferences during which this compact will be discussed as it relates to the individual child's achievement. Specifically, these conferences will be held twice per year in October and March during Report Card Pickup.
3. Provide the parent with frequent reports on their child's progress. Specifically, the school will provide reports as follows:
 - Review of student work and academic progress will be shared with the parent through progress reports.
 - Individual parent-student-teacher conferences will be held for all students and more frequently (as needed) for lower achieving students.
 - As results of standardized tests are available, assessment scores will be shared with parents.
4. Provide the parent reasonable access to staff. Specifically, staff will be available for consultation with the parent as follows:

- Daily with an appointment during the teacher's preparation time.
 - In a location that is conducive for all stakeholders.
 - Twice a year during Parent-Teacher Conferences.
 - Via email, with email addresses listed on the school's website.
5. Provide the parent with opportunities to volunteer and participate in their child's classes and to observe classroom activities, as follows:
 - Publishing a listing of opportunities for the parent to participate as a volunteer in school activities. These may include Parent-Teacher Organization, extracurricular activities, advisory councils, school improvement teams, or other options.
 - Parents may contact the Grade Level Principal to set up an appointment to observe their student's classroom.

Parent Responsibilities

As a parent, I will support my child's learning in the following ways:

- Attending a required annual orientation meeting presented by District 209.
- Discussing with my child my expectations/goals for his/her academic performance.
- Monitoring my child's grades, attendance, tardies, homework completion, and disciplinary action on PowerSchool on a weekly basis.
- Participating, as appropriate, in decisions relating to my child's education. This includes staying informed about my child's education and communicating with the school by promptly reading all notices from the school or the school district and responding, as appropriate.
- Monitoring my child's use of electronic devices to ensure it does not interfere with their studying.

- Promoting positive use of my child's extracurricular time.
- Serving, to the extent possible, on policy advisory groups such as the School Improvement Team, the Title I Policy Advisory Committee, the Board of Education's Parent and Community Engagement Committee, the District's Food Service Committee, or other school advisory or policy groups.
- To the extent possible, assuring that my student abides by school rules.

Student Responsibilities

As a student, I accept the primary responsibility to improve my academic achievement to meet my school's and the State's high standards. Specifically, I will:

- Come to school each day ready to learn and to do my best.
- Do my homework every day and ask for help when needed.
- Read at least 30 minutes every day outside of school time.
- Give my parents all notices and information received by me from my school every day.
- Abide by all school rules and follow the dress code.

Parent/Guardian Name:

Parent/Guardian Signature:

Student Name:

Student Signature:

Administrator Name:

Administrator Signature:

Pacto entre la escuela y los padres



Proviso East High School es una escuela que recibe fondos del programa federal de Título I bajo la Ley de Educación Primaria y Secundaria (ESEA). Una escuela de Título I se define como una escuela con altos números o altos porcentajes de niños de familias de bajos ingresos que reciben fondos de Título I para proporcionar apoyo adicional a los servicios, actividades y programas para ayudar a garantizar que todos los niños cumplan con los estándares académicos estatales desafiantes.

Este pacto define cómo los padres, el personal de la escuela y el estudiante compartirán la responsabilidad de mejorar el rendimiento académico. También, define cómo la escuela y los padres trabajarán juntos para construir y desarrollar una asociación que ayude a los estudiantes a alcanzar los altos estándares del Estado. Este pacto entre la escuela y los padres está vigente durante el año escolar 2022-2023.

Responsabilidades de la escuela

Escuela secundaria Proviso East:

1. Proporcionará un plan de estudios de alta calidad y la instrucción en un ambiente de aprendizaje de apoyo y eficaz que permite a los estudiantes para cumplir con las normas de rendimiento académico de los estudiantes del Estado así:
 - Fomentar un ambiente educativo que promueva la cooperación entre maestros, administradores y personal de apoyo.
 - Proporcionar el desarrollo profesional continuo de los profesores y promover su bienestar personal y profesional.
 - Proporcionar oportunidades para que los estudiantes lean sin interrupción un libro, un periódico, una revista u otro texto durante al menos 15 o 20 minutos y para que desarrollen el vocabulario necesario para participar con éxito en la universidad.
 - Proporcionar un desarrollo de habilidades basado en los datos recogidos de múltiples evaluaciones e investigaciones.
2. Sostener conferencias de padres y maestros durante las cuales se discutirá este pacto en relación con el logro individual del niño. Específicamente, estas conferencias se llevarán a cabo dos veces al año, en octubre y marzo, durante la recolección de las boletas de calificaciones.
3. Proporcionar a los padres informes frecuentes sobre el progreso de su hijo. Específicamente, la escuela proporcionará informes de la siguiente manera:
 - La revisión del trabajo del estudiante y el progreso académico serán compartidos con los padres a través del progreso.
 - Se celebrarán conferencias individuales entre padres, alumnos y profesores para todos los alumnos y con mayor frecuencia (según sea necesario) para los alumnos con menor rendimiento.
 - A medida que los resultados de las pruebas estandarizadas estén disponibles, los resultados de las evaluaciones serán compartidos con los padres.
4. Proporcionar a los padres un acceso razonable al personal. Específicamente, El personal estará disponible para consultar

con los padres de la siguiente manera: Diariamente con una cita durante el tiempo de preparación del profesor.

- En un lugar que sea propicio para todos los interesados.
 - Dos veces al año durante las conferencias de padres y maestros.
 - A través del correo electrónico, con las direcciones de correo electrónico que figuran en el sitio web de la escuela.
5. Proporcionar a los padres oportunidades para ser voluntarios y participar en las clases de sus hijos y para observar las actividades del aula, de la siguiente manera
 - Publicando un listado de oportunidades para que el padre participe como voluntario en actividades escolares. Estas pueden incluir la Organización de Padres y Maestros, las actividades extracurriculares, los consejos asesores, los equipos de mejora escolar u otras opciones.
 - Los padres pueden ponerse en contacto con el director del grado para concertar una cita para observar el aula de su estudiante.

Responsabilidades de los padres

Como padre, apoyaré el aprendizaje de mi hijo de las siguientes maneras:

- Asistiendo a la reunión de orientación anual requerida presentada por el Distrito 209.
- Discutiendo con mi hijo/a mis expectativas/objetivos para su rendimiento académico.
- Supervisar semanalmente las calificaciones, la asistencia, las tardanzas, la realización de los deberes y las medidas disciplinarias de mi hijo en PowerSchool.
- Participar, según corresponda, en las decisiones relacionadas con la educación de mi hijo. Esto incluye mantenerse informado sobre la educación de mi hijo y comunicarse con la escuela leyendo puntualmente todos los avisos de la escuela o del distrito escolar y respondiendo, según corresponda.
- Supervisar el uso de dispositivos electrónicos por parte de mi hijo para garantizar que no interfiera con sus estudios.
- Promover el uso positivo del tiempo extracurricular de mi hijo.

- Servir, en la medida de lo posible, en grupos asesores de políticas como el Equipo de Mejora Escolar, el Comité Asesor de Políticas del Título I, el Comité de Participación de los Padres y la Comunidad del Consejo de Educación, el Comité de Servicios Alimentarios del Distrito u otros grupos asesores o de políticas escolares.
- En la medida de lo posible, asegurar que mi estudiante cumpla con las reglas de la escuela.

Responsabilidades del estudiante

Como estudiante, acepto la responsabilidad principal de mejorar mi rendimiento académico para cumplir con los altos estándares de mi escuela y del Estado.

Específicamente, yo:

- Venir a la escuela todos los días listo para aprender y dar lo mejor de mí. 237
- Haré mis tareas todos los días y pediré ayuda cuando sea necesario.
- Leeré al menos 30 minutos cada día fuera del horario escolar.
- Entregar a mis padres todos los avisos e información que reciba de mi escuela todos los días.
- Cumplir con todas las reglas de la escuela y seguir el código de vestimenta.

Parent/Guardian Name:

Parent/Guardian Signature:

Student Name:

Student Signature:

Administrator Name:

Administrator Signature:

School-Parent Compact



Proviso West High School is a school that receives funds from the federal Title I program under the Elementary and Secondary Education Act (ESEA). A Title I school is defined as a school with high numbers or high percentages of children from low-income families which receives Title I funds to provide additional support for services, activities, and programs to help ensure that all children meet challenging state academic standards.

This compact defines how the parent, the entire school staff, and the student will share the responsibility for improved student academic achievement. It defines how the school and parents will work together to build and develop a partnership that will help students achieve the State's high standards. This School-Parent Compact is in effect during the 2022 - 2023 school year.

School Responsibilities

Proviso West High School will:

1. Provide high quality curriculum and instruction in a supportive and effective learning environment that enables students to meet the State's student academic achievement standards as follows:
 - Fostering an educational environment that promotes cooperation among teachers, administrators, and support staff.
 - Providing for the ongoing professional development of teachers and promoting their personal and professional well-being.
 - Providing opportunities for students to read without interruption from a book, newspaper, magazine, or other text for at least 15 to 20 minutes and to develop vocabulary necessary for successful college participation.
 - Providing skill development based on data gathered from multiple assessments and research.
2. Hold parent-teacher conferences during which this compact will be discussed as it relates to the individual child's achievement. Specifically, these conferences will be held twice per year in October and March during Report Card Pickup.
3. Provide the parent with frequent reports on their child's progress. Specifically, the school will provide reports as follows:
 - Review of student work and academic progress will be shared with the parent through progress reports.
 - Individual parent-student-teacher conferences will be held for all students and more frequently (as needed) for lower achieving students.
 - As results of standardized tests are available, assessment scores will be shared with parents.
4. Provide the parent reasonable access to staff. Specifically, staff will be available for consultation with the parent as follows:

- Daily with an appointment during the teacher's preparation time.
 - In a location that is conducive for all stakeholders.
 - Twice a year during Parent-Teacher Conferences.
 - Via email, with email addresses listed on the school's website.
5. Provide the parent with opportunities to volunteer and participate in their child's classes and to observe classroom activities, as follows:
 - Publishing a listing of opportunities for the parent to participate as a volunteer in school activities. These may include Parent-Teacher Organization, extracurricular activities, advisory councils, school improvement teams, or other options.
 - Parents may contact the Grade Level Principal to set up an appointment to observe their student's classroom.

Parent Responsibilities

As a parent, I will support my child's learning in the following ways:

- Attending a required annual orientation meeting presented by District 209.
 - Discussing with my child my expectations/goals for his/her academic performance.
 - Monitoring my child's grades, attendance, tardies, homework completion, and disciplinary action on PowerSchool on a weekly basis.
- Participating, as appropriate, in decisions relating to my child's education. This includes staying informed about my child's education and communicating with the school by promptly reading all notices from the school or the school district and responding, as appropriate.
 - Monitoring my child's use of electronic devices to ensure it does not interfere with their studying.
 - Promoting positive use of my child's extracurricular time.
 - Serving, to the extent possible, on policy advisory groups such as the School Improvement Team, the Title I Policy Advisory Committee, the Board of Education's Parent and

Community Engagement Committee, the District's Food Service Committee, or other school advisory or policy groups.

- To the extent possible, assuring that my student abides by school rules.

Student Responsibilities

As a student, I accept the primary responsibility to improve my academic achievement to meet my school's and the State's high standards. Specifically, I will:

- Come to school each day ready to learn and to do my best.
- Do my homework every day and ask for help when needed.
- Read at least 30 minutes every day outside of school time.
- Give my parents all notices and information received by me from my school every day.
- Abide by all school rules and follow the dress code.

Parent/Guardian Name:

Parent/Guardian Signature:

Student Name:

Student Signature:

Administrator Name:

Administrator Signature:

Pacto entre la escuela y los padres



Proviso West High School es una escuela que recibe fondos del programa federal de Título I bajo la Ley de Educación Primaria y Secundaria (ESEA). Una escuela de Título I se define como una escuela con altos números o altos porcentajes de niños de familias de bajos ingresos que reciben fondos de Título I para proporcionar apoyo adicional a los servicios, actividades y programas para ayudar a garantizar que todos los niños cumplan con los estándares académicos estatales desafiantes.

Este pacto define cómo los padres, el personal de la escuela y el estudiante compartirán la responsabilidad de mejorar el rendimiento académico. También, define cómo la escuela y los padres trabajarán juntos para construir y desarrollar una asociación que ayude a los estudiantes a alcanzar los altos estándares del Estado. Este pacto entre la escuela y los padres está vigente durante el año escolar 2022-2023.

Responsabilidades de la escuela

Escuela secundaria Proviso West:

1. Proporcionará un plan de estudios de alta calidad y la instrucción en un ambiente de aprendizaje de apoyo y eficaz que permite a los estudiantes para cumplir con las normas de rendimiento académico de los estudiantes del Estado así:
 - Fomentar un ambiente educativo que promueva la cooperación entre maestros, administradores y personal de apoyo.
 - Proporcionar el desarrollo profesional continuo de los profesores y promover su bienestar personal y profesional.
 - Proporcionar oportunidades para que los estudiantes lean sin interrupción un libro, un periódico, una revista u otro texto durante al menos 15 o 20 minutos y para que desarrollen el vocabulario necesario para participar con éxito en la universidad.
 - Proporcionar un desarrollo de habilidades basado en los datos recogidos de múltiples evaluaciones e investigaciones.
2. Sustener conferencias de padres y maestros durante las cuales se discutirá este pacto en relación con el logro individual del niño. Específicamente, estas conferencias se llevarán a cabo dos veces al año, en octubre y marzo, durante la recolección de las boletas de calificaciones.
3. Proporcionar a los padres informes frecuentes sobre el progreso de su hijo. Específicamente, la escuela proporcionará informes de la siguiente manera:
 - La revisión del trabajo del estudiante y el progreso académico serán compartidos con los padres a través del progreso.
 - Se celebrarán conferencias individuales entre padres, alumnos y profesores para todos los alumnos y con mayor frecuencia (según sea necesario) para los alumnos con menor rendimiento.
 - A medida que los resultados de las pruebas estandarizadas estén disponibles, los resultados de las evaluaciones serán compartidos con los padres.
4. Proporcionar a los padres un acceso razonable al personal. Específicamente, El personal estará disponible para consultar con los padres de la siguiente manera: Diariamente con una cita durante el tiempo de preparación del profesor.

- En un lugar que sea propicio para todos los interesados.
 - Dos veces al año durante las conferencias de padres y maestros.
 - A través del correo electrónico, con las direcciones de correo electrónico que figuran en el sitio web de la escuela.
5. Proporcionar a los padres oportunidades para ser voluntarios y participar en las clases de sus hijos y para observar las actividades del aula, de la siguiente manera
 - Publicando un listado de oportunidades para que el padre participe como voluntario en actividades escolares. Estas pueden incluir la Organización de Padres y Maestros, las actividades extracurriculares, los consejos asesores, los equipos de mejora escolar u otras opciones.
 - Los padres pueden ponerse en contacto con el director del grado para concertar una cita para observar el aula de su estudiante.

Responsabilidades de los padres

Como padre, apoyaré el aprendizaje de mi hijo de las siguientes maneras:

- Asistiendo a la reunión de orientación anual requerida presentada por el Distrito 209.
- Discutiendo con mi hijo/a mis expectativas/objetivos para su rendimiento académico.
- Supervisar semanalmente las calificaciones, la asistencia, las tardanzas, la realización de los deberes y las medidas disciplinarias de mi hijo en PowerSchool.
- Participar, según corresponda, en las decisiones relacionadas con la educación de mi hijo. Esto incluye mantenerse informado sobre la educación de mi hijo y comunicarse con la escuela leyendo puntualmente todos los avisos de la escuela o del distrito escolar y respondiendo, según corresponda.
- Supervisar el uso de dispositivos electrónicos por parte de mi hijo para garantizar que no interfiera con sus estudios.
- Promover el uso positivo del tiempo extracurricular de mi hijo.
- Servir, en la medida de lo posible, en grupos asesores de políticas como el Equipo de Mejora Escolar, el Comité Asesor de Políticas del Título I, el Comité de Participación de los Padres y la Comunidad del Consejo de Educación, el Comité

de Servicios Alimentarios del Distrito u otros grupos asesores o de políticas escolares.

- En la medida de lo posible, asegurar que mi estudiante cumpla con las reglas de la escuela.

Responsabilidades del estudiante

Como estudiante, acepto la responsabilidad principal de mejorar mi rendimiento académico para cumplir con los altos estándares de mi escuela y del Estado.

Específicamente, yo:

- Venir a la escuela todos los días preparado para aprender y dar lo mejor de mí.
- Haré mis tareas todos los días y pediré ayuda cuando sea necesario.
- Leeré al menos 30 minutos cada día fuera del horario escolar.
- Entregar a mis padres todos los avisos e información que reciba de mi escuela todos los días.
- Cumplir con todas las reglas de la escuela y seguir el código de vestimenta

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Parent/Guardian Name:

Parent/Guardian Signature:

Student Name:

Student Signature:

Administrator Name:

Administrator Signature:

School-Parent Compact



Proviso Math and Science Academy is a school that receives funds from the federal Title I program under the Elementary and Secondary Education Act (ESEA). A Title I school is defined as a school with high numbers or high percentages of children from low-income families which receives Title I funds to provide additional support for services, activities, and programs to help ensure that all children meet challenging state academic standards.

This compact defines how the parent, the entire school staff, and the student will share the responsibility for improved student academic achievement. It defines how the school and parents will work together to build and develop a partnership that will help students achieve the State's high standards. This School-Parent Compact is in effect during the 2022- 2023 school year.

School Responsibilities

Proviso Math and Science Academy will:

1. Provide high quality curriculum and instruction in a supportive and effective learning environment that enables students to meet the State's student academic achievement standards as follows:
 - Fostering an educational environment that promotes cooperation among teachers, administrators, and support staff.
 - Providing for the ongoing professional development of teachers and promoting their personal and professional well-being.
 - Providing opportunities for students to read without interruption from a book, newspaper, magazine, or other text for at least 15 to 20 minutes and to develop vocabulary necessary for successful college participation.
 - Providing skill development based on data gathered from multiple assessments and research.
2. Hold parent-teacher conferences during which this compact will be discussed as it relates to the individual child's achievement. Specifically, these conferences will be held twice per year in October and March during Report Card Pickup.
3. Provide the parent with frequent reports on their child's progress. Specifically, the school will provide reports as follows:
 - Review of student work and academic progress will be shared with the parent through progress reports.
 - Individual parent-student-teacher conferences will be held for all students and more frequently (as needed) for lower achieving students.
 - As results of standardized tests are available, assessment scores will be shared with parents.
4. Provide the parent reasonable access to staff. Specifically, staff will be available for consultation with the parent as follows:

- Daily with an appointment during the teacher's preparation time.
 - In a location that is conducive for all stakeholders.
 - Twice a year during Parent-Teacher Conferences.
 - Via email, with email addresses listed on the school's website.
5. Provide the parent with opportunities to volunteer and participate in their child's classes and to observe classroom activities, as follows:
 - Publishing a listing of opportunities for the parent to participate as a volunteer in school activities. These may include Parent-Teacher Organization, extracurricular activities, advisory councils, school improvement teams, or other options.
 - Parents may contact the Grade Level Principal to set up an appointment to observe their student's classroom.

Parent Responsibilities

As a parent, I will support my child's learning in the following ways:

- Attending a required annual orientation meeting presented by District 209.
- Discussing with my child my expectations/goals for his/her academic performance.
- Monitoring my child's grades, attendance, tardies, homework completion, and disciplinary action on PowerSchool on a weekly basis.
- Participating, as appropriate, in decisions relating to my child's education. This includes staying informed about my child's education and communicating with the school by promptly reading all notices from the school or the school district and responding, as appropriate.
- Monitoring my child's use of electronic devices to ensure it does not interfere with their studying.
- Promoting positive use of my child's extracurricular time.

- Serving, to the extent possible, on policy advisory groups such as the School Improvement Team, the Title I Policy Advisory Committee, the Board of Education's Parent and Community Engagement Committee, the District's Food Service Committee, or other school advisory or policy groups.
- To the extent possible, assuring that my student abides by school rules.

Student Responsibilities

As a student, I accept the primary responsibility to improve my academic achievement to meet my school's and the State's high standards. Specifically, I will:

- Come to school each day ready to learn and to do my best. 241
- Do my homework every day and ask for help when needed.
- Read at least 30 minutes every day outside of school time.
- Give my parents all notices and information received by me from my school every day.
- Abide by all school rules and follow the dress code.

Parent/Guardian Name:

Parent/Guardian Signature:

Student Name:

Student Signature:

Administrator Name:

Administrator Signature:



Pacto entre la escuela y los padres

Proviso Math and Science Academy es una escuela que recibe fondos del programa federal de Título I bajo la Ley de Educación Primaria y Secundaria (ESEA). Una escuela de Título I se define como una escuela con altos números o altos porcentajes de niños de familias de bajos ingresos que reciben fondos de Título I para proporcionar apoyo adicional a los servicios, actividades y programas para ayudar a garantizar que todos cumplan con los estándares académicos estatales desafiantes.

Este pacto define cómo los padres, el personal de la escuela y el estudiante compartirán la responsabilidad de mejorar el rendimiento académico. También, define cómo la escuela y los padres trabajarán juntos para construir y desarrollar una asociación que ayude a los estudiantes a alcanzar los altos estándares del Estado. Este pacto entre la escuela y los padres está vigente durante el año escolar 2022-2023.

Responsabilidades de la escuela

Proviso Math and Science Academy:

1. Proporcionará un plan de estudios de alta calidad y la instrucción en un ambiente de aprendizaje de apoyo y eficaz que permite a los estudiantes para cumplir con las normas de rendimiento académico de los estudiantes del Estado así:
 - Fomentar un ambiente educativo que promueva la cooperación entre maestros, administradores y personal de apoyo.
 - Proporcionar el desarrollo profesional continuo de los profesores y promover su bienestar personal y profesional.
 - Proporcionar oportunidades para que los estudiantes lean sin interrupción un libro, un periódico, una revista u otro texto durante al menos 15 o 20 minutos y para que desarrollen el vocabulario necesario para participar con éxito en la universidad.
 - Proporcionar un desarrollo de habilidades basado en los datos recogidos de múltiples evaluaciones e investigaciones.
2. Sustener conferencias de padres y maestros durante las cuales se discutirá este pacto en relación con el logro individual del niño. Específicamente, estas conferencias se llevarán a cabo dos veces al año, en octubre y marzo, durante la recolección de las boletas de calificaciones.
3. Proporcionar a los padres informes frecuentes sobre el progreso de su hijo. Específicamente, la escuela proporcionará informes de la siguiente manera:
 - La revisión del trabajo del estudiante y el progreso académico serán compartidos con los padres a través del progreso.
 - Se celebrarán conferencias individuales entre padres, alumnos y profesores para todos los alumnos y con mayor frecuencia (según sea necesario) para los alumnos con menor rendimiento.
 - A medida que los resultados de las pruebas estandarizadas estén disponibles, los resultados de las evaluaciones serán compartidos con los padres.
4. Proporcionar a los padres un acceso razonable al personal. Específicamente, El personal estará disponible para consultar

con los padres de la siguiente manera: Diariamente con una cita durante el tiempo de preparación del profesor.

- En un lugar que sea propicio para todos los interesados.
 - Dos veces al año durante las conferencias de padres y maestros.
 - A través del correo electrónico, con las direcciones de correo electrónico que figuran en el sitio web de la escuela.
5. Proporcionar a los padres oportunidades para ser voluntarios y participar en las clases de sus hijos y para observar las actividades del aula, de la siguiente manera
 - Publicando un listado de oportunidades para que el padre participe como voluntario en actividades escolares. Estas pueden incluir la Organización de Padres y Maestros, las actividades extracurriculares, los consejos asesores, los equipos de mejora escolar u otras opciones.
 - Los padres pueden ponerse en contacto con el director del grado para concertar una cita para observar el aula de su estudiante.

Responsabilidades de los padres

Como padre, apoyaré el aprendizaje de mi hijo de las siguientes maneras:

- Asistiendo a la reunión de orientación anual requerida presentada por el Distrito 209.
- Discutiendo con mi hijo/a mis expectativas/objetivos para su rendimiento académico.
- Supervisar semanalmente las calificaciones, la asistencia, las tardanzas, la realización de los deberes y las medidas disciplinarias de mi hijo en PowerSchool.
- Participar, según corresponda, en las decisiones relacionadas con la educación de mi hijo. Esto incluye mantenerse informado sobre la educación de mi hijo y comunicarse con la escuela leyendo puntualmente todos los avisos de la escuela o del distrito escolar y respondiendo, según corresponda.
- Supervisar el uso de dispositivos electrónicos por parte de mi hijo para garantizar que no interfiera con sus estudios.
- Promover el uso positivo del tiempo extracurricular de mi hijo.

- Servir, en la medida de lo posible, en grupos asesores de políticas como el Equipo de Mejora Escolar, el Comité Asesor de Políticas del Título I, el Comité de Participación de los Padres y la Comunidad del Consejo de Educación, el Comité de Servicios Alimentarios del Distrito u otros grupos asesores o de políticas escolares.
- En la medida de lo posible, asegurar que mi estudiante cumpla con las reglas de la escuela.

Responsabilidades del estudiante

Como estudiante, acepto la responsabilidad principal de mejorar mi rendimiento académico para cumplir con los altos estándares de mi escuela y del Estado.

Específicamente, yo:

- Venir a la escuela todos los días preparado para aprender y dar lo mejor de mí. 242
- Haré mis tareas todos los días y pediré ayuda cuando sea necesario.
- Leeré al menos 30 minutos cada día fuera del horario escolar.
- Entregar a mis padres todos los avisos e información que reciba de mi escuela todos los días.
- Cumplir con todas las reglas de la escuela y seguir el código de vestimenta.

Parent/Guardian Name:

Parent/Guardian Signature:

Student Name:

Student Signature:

Administrator Name:

Administrator Signature:

Action Item

Subject:

Audit Selection

Background:

As reported during the July 2022 Board meeting the previous external audit firm notified the Board of their intent to not service Proviso SD 149 due to staff constraints.

Administration's Analysis:

External auditors are considered as a professional service and do not require a formal bid. The administration solicited 3 quotes, but only 2 companies responded. Both firms are highly qualified to perform the services required to analyze and bring forth recommendations and comply with all state and federal requirements for an audit. Baker Tilly is a mid-sized CPA firm serving the mid-west, and they also have offices on the West and East coast. The other responding CPA firm is Kasperek, CPA located in Calumet City, IL. Kasperek, CPA informed the administration that the soonest they could begin the audit would be in December because they too have staffing strains.

Statute, Administrative Policy or Board Rules Statement:

Pursuant to Section 4:60 Purchases and Contracts and Section 20.21 of the IL School, contracts that are exempt from competitive bidding do not have to be formally bid. The administration however did seek 3 quotes.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to enter into a contractual agreement with Baker Tilly Financial Services to perform the FY 2022 audit \$59,200; the FY 2023 audit, \$62,100 and potentially FY 2024 at \$65,200.

E. Board Authority to Build the FY23 Tentative Budget & Public Hearing Set -
Action Item

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Action Item

Subject:

Board Authority to Build the FY2023 Tentative Budget & Public Hearing Set

Background:

The budget is the plan of instruction expressed in dollars and cents. Through the appropriation of expenditures and conservative appropriation of revenue estimates, the Board and Community should be able to clearly see the proposed investments to grow students academically, and also capital investments in the facilities to keep students, staff and visitors safe and engaged. Most school Boards do not realize that they are required to appoint the Superintendent to begin budget development, and Proviso High School District 209 wants to be fully compliant with this state law. As presented in July, it is the Administration's intent to bring this first step to the Board so that the district is early in its compliance, and in beginning this important work.

Administration's Analysis:

Budget development engages every Coordinator level position and up to ensure the diverse and dynamic needs are met to the extent that resources are available. The Administration strongly believes in having multi-year forecast, as fluid as they can be, to thwart emergency-types of action required to sustain strong fiscal health. This is what budget development can provide in keeping a healthy community.

Statute, Administrative Policy or Board Rules Statement:

State law requires the Board of Education to appoint the Superintendent or his designee to begin budget development. Each school board, including the board of education of a district organized under Article 34 of the School Code [105 ILCS 5/Art. 34], shall annually submit its adopted budget to the State Superintendent of Education, using a format provided by the State Superintendent, within 30 days after adopting the budget or by October 31, whichever occurs sooner. The budget shall be accompanied by a deficit reduction plan, prepared using a format provided by the State Superintendent, if one is required under Section 17-1 of the School Code [105 ILCS 5/17-1].

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to prepare the annual budget; adopt the FY 2023 Tentative Budget and set the Public Hearing for September 13, 2022.

ACTION ITEM

Subject:

Electricity & Natural Gas

Background:

The contract for electricity and natural gas is set to expire, August 31, 2022. If expired, our estimated cost increase could be an increase of as much as 600% per kilowatt hour.

Administration's Analysis:

Through several days of correspondence with the provider we were able to negotiate an extension for utility services that helped the district avoid the hefty increase in pricing and also provide additional time to explore options to insure no interruption of service.

Statute, Administrative Policy or Board Rules Statement:

The IL Code does not require the bidding of utility related services so the Administration and Board are completely at autonomy to choose the entity in it's best interest to provide this commodity.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to enter into an agreement with IGS, Inc. to serve as the broker of record on natural gas and electricity.

ACTION ITEM

Subject:

Resolution- Establishment of a 457 Plan

Background:

A Deferred Compensation 457 Plan (also known as the **457 Plan** or **Deferred Comp**) is an optional investment plan available to all employees receiving compensation from the District. Participants may choose to invest pre-tax and/or Roth (after-tax) money in this Plan. Income from the Deferred Compensation Plan is not subject to State of Illinois tax when taken as a qualified distribution. Participating in the Deferred Compensation Plan can help supplement retirement planning, and will not reduce any other District benefits.

The Deferred Compensation Plan is administered by Voya Financial, with Omni as recordkeeper.

Administration's Analysis

In an effort to provide additional retirement options to employees, at no cost to the Board, it is necessary to sanction the administration of a 457 plan for Proviso High School Township District 209.

Statute, Administrative Policy or Board Rules Statement:

[Form of Resolution that can be used to Authorize an Investment Provider to offer Investment Funding Vehicles for a 457 Plan]

Whereas, the _____
[insert name of local governmental unit]
(hereinafter referred to as the "Employer") by resolution _____ adopted

[insert date and number of original resolution]
a 457b Plan (hereinafter referred to as the "Plan") effective [DATE INITIAL PLAN ADOPTED] for the purpose of making available to eligible employees an eligible deferred compensation plan as defined in Section 457 of the Internal Revenue Code of 1986, as amended, and further authorize the contractor

[identify the name of contractor];

to offer investment funding vehicles for said Plan.

NOW, THEREFORE BE IT RESOLVED, that the Employer hereby authorizes Contractor named above to offer funding vehicles for said Plan named above.

Resolution format of local government entity]

[Sign, date, etc. in accordance with

ACTION ITEM

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to execute the Resolution to Establish a 457 Plan for employees.

Action Item

Subject:

Intergovernmental Agreement with the Village of Maywood - School/Community Liaison Officer at Proviso East.

Background:

The Maywood Police Department will assign a police officer to serve as School/Community Liaison at Proviso West under an agreement signed in 2022. This partnership will support Proviso East in its efforts to provide a safe, healthy school environment for its students. A proposed updated agreement is attached.

Administration's Analysis:

The following anticipated duties and responsibilities for the Liaison Officer are excerpted from the agreement:

1. Prevent juvenile delinquency through close contact with students and school personnel.
2. Assisting school personnel in maintaining a secure and safe learning environment.
3. Establish a strong and professional working relationship between law enforcement and school administrative, staff and students.
4. Providing educational experiences for students regarding drug and violence awareness/prevention and other support services within the school liaison officer's areas of training and expertise.
5. Serve as a liaison when needed between students and social agencies which provide services.
6. Communicating with school personnel when any criminal law investigatory agencies, including the Village, are present at school grounds.
7. Providing input and assistance to school personnel as requested when investigations of student disciplinary matters arise.
8. Assist administration and faculty in developing criminal justice and related career pathway opportunities.
9. Complying with any and all confidentiality requirements imposed by State and federal law including, but not limited to, the Illinois School Student Records Act and the Family Educational Rights and Privacy Act.

Statute, Administrative Policy or Board Rules Statement:

The *Illinois Intergovernmental Cooperation Act* authorizes units of local government such as District 209 and the Village, to combine, transfer or jointly exercise any power, privilege, function, or authority which either of them may exercise, and to enter into contracts for the performance of governmental services, activities, or undertakings.

Implementation or Assessment Plan:

This IGA shall commence upon full execution by the Parties. This IGA shall remain effective for a term of one (1) year and shall renew automatically for additional one (1) year terms until terminated by either Party in accordance with the terms set forth in the agreement.

Superintendent's Recommendation:

That the Board of Education accepts the Superintendent's recommendation to approve the intergovernmental agreement between Proviso Township High Schools District 209 Board of Education and the Village of Maywood.

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209
AND THE VILLAGE OF MAYWOOD, ILLINOIS
FOR SCHOOL LIAISON OFFICER SERVICES**

This Intergovernmental Agreement (“IGA” or “Agreement”) is entered into by and between Board of Education of Proviso Township High School District 209 (hereinafter “District 209”) and the Village of Maywood, Illinois (hereinafter “the Village”). District 209 and the Village are referred to herein collectively as the "Parties" and each as a "Party."

I. RECITALS

WHEREAS, District 209 is publicly elected Board of Education organized and existing pursuant to the Illinois School Code, 105 ILCS 5/1-1, *et seq.* and which operates and controls various public schools within its jurisdictional boundaries; and

WHEREAS, the Village is a home rule municipal corporation pursuant to Section 6 of Article VII of the 1970 Constitution of the State of Illinois and is otherwise organized and existing under pursuant to the Illinois Constitution and the Illinois Municipal Code 65 ILCS 5/1-1, *et seq.* The Village operates and controls a Police Department; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution, the *Illinois Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, and other applicable law permit and encourage units of local government to cooperate with and support each other in the exercise of their authority and the performance of their responsibilities; and

WHEREAS, the *Illinois Intergovernmental Cooperation Act* authorizes units of local government such as District 209 and the Village, to combine, transfer or jointly exercise any power, privilege, function, or authority which either of them may exercise, and to enter into contracts for the performance of governmental services, activities, or undertakings; and

WHEREAS, District 209 owns and operates a public schools known as District 209 (collectively hereinafter referred to as the “Schools”), which is located within the jurisdictional boundaries of Maywood, Illinois; and

WHEREAS, District 209 desires the assignment of a sworn Police Officer of the Village to the position of School/Community Liaison Officer to be placed at Proviso East High School, 807 South 1st Avenue, Maywood, Illinois (hereinafter “Proviso East High School”); and

WHEREAS, District 209 and the Village find that the assignment of such officers to serve as School/Community Liaison Officer at the School will promote the health, safety, and well-being of the students, employees, and members of the public in and around the School; and

WHEREAS, District 209 and the Village find that it is in their best interests, as well as those of their respective residents, students, employees, and the public to enter into this IGA on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements provided herein, the sufficiency of which is acknowledged, District 209 and the Village hereby agree as follows:

II. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated as though fully set forth herein.

III. VILLAGE'S RESPONSIBILITIES

The Village agrees to assign a sworn full-time police officer with training as a school resource officer to District 209 to serve as a School/Community Liaison Officer (hereinafter "School Liaison Officer") in accordance with the terms and conditions set forth herein. This number of School Liaison Officers to be assigned will be determined by mutual agreement of the Parties.

- A. Hours of Service. The Village will assign an officer(s) to District 209 to serve as School Liaison Officers. District 209 will set the School Liaison Officer's schedule during days that School is in session, except that the services of the School Liaison Officer will not be needed during the 2022 summer session. The Village will provide a duly qualified substitute officer as a replacement in the event of any absence by the School Liaison Officer that may occur during the term of this IGA. The Village will set the School Liaison Officer's schedule during school holidays and vacations. The School Liaison Officer shall also participate in and/or provide assistance to District 209 in providing professional development opportunities to District 209 staff during his/her regularly scheduled hours at the School.
- B. Supervision and Control of Extra Duty Police Officer. Each School Liaison Officer assigned to District 209 shall be supervised on a daily continuing basis by the regular supervisory personnel on duty at the Village of Maywood's Police Department, and he/she will be subject to the Village of Maywood's Police Department's Rules, Regulations and General Orders while on and off duty and at all times under the exclusive control of the Chief/designee of the Village.
- C. Continuation of the Regular Village services. There will be no diminution of regularly provided services to District 209 by the Village as a result of this IGA and regularly assigned investigators, youth officers, crime laboratory personnel, and other regular and specialized units will continue to provide their normal services to District 209. In addition, the assigned School Liaison Officer will not be removed from the services of District 209 during his/her regular assigned hours in order to meet the needs of the Village or its Police Department.
- D. Officer Requirements. The School Liaison Officer(s) assigned may be any sworn full-time officer regardless of rank who is a trained school resource officer. The Village agrees, however, that all reasonable measures will be undertaken to ensure that any officer assigned to District 209 as a School Liaison Officer will serve in that position for each school year

and shall be given consideration to continue his/her position within the School from school year to school year.

- E. Uniforms and Equipment. The School Liaison Officer will wear Village-issued uniforms and will identify herself/himself as Village personnel. In addition, any and all equipment issued for the School Liaison Officer shall be provided by the Village.

- F. School Liaison Officer's Authority. In carrying out the duties and responsibilities of the School Liaison Officer, the School Liaison Officer will be imbued with all powers of a sworn municipal law enforcement officer, in such that when the School Liaison Officer believes that the actions of a student or other persons constitute a violation of law or ordinance the School Liaison Officer is authorized to act accordingly. However, it is understood and agreed that the School Liaison Officer shall not be authorized to detain a student unless: (1) specifically authorized to do so by school administration or (2) the School Liaison Officer personally observes an individual commit an act which the officer believes to be a violation of the law or has reasonable suspicion to detain a student in accordance with *Terry v Ohio* standards for a stop based upon his/her personal observations. In addition, the School Liaison Officer shall have no authority to be present during the questioning of students for issues relating to student discipline unless specifically authorized by school administration.

- G. Anticipated Duties and Responsibilities of the School Liaison Officer
 - 1. Prevent juvenile delinquency through close contact with students and school personnel.
 - 2. Assisting school personnel in maintaining a secure and safe learning environment.
 - 3. Establish a strong and professional working relationship between law enforcement and school administrative, staff and students.
 - 4. Providing educational experiences for students regarding drug and violence awareness/prevention and other support services within the school liaison officer's areas of training and expertise.
 - 5. Serve as a liaison when needed between students and social agencies which provide services.
 - 6. Communicating with school personnel when any criminal law investigatory agencies, including the Village, are present at school grounds.
 - 7. Providing input and assistance to school personnel as requested when investigations of student disciplinary matters arise.
 - 8. Assist administration and faculty in developing criminal justice and related career pathway opportunities.
 - 9. Complying with any and all confidentiality requirements imposed by State and federal law including, but not limited to, the Illinois School Student Records Act and the Family Educational Rights and Privacy Act.
 - 10. The Liaison Officer shall perform services in accordance with the job description attached hereto and made a part hereof as **Exhibit A** and in accordance with the Reciprocal Reporting System attached hereto and made a part hereof as **Exhibit B**.

IV. DISTRICT 209 ROLE AND RESPONSIBILITIES

- A. Removal of Officer. In any situation where, in the sole opinion of District 209, the welfare of students, employees, visitors or District 209 operations may be adversely affected, District 209 may take immediate corrective measures, including removal of a School Liaison Officer, without prior consultation with the Village, but shall notify the Village immediately thereafter.
- B. Attendance Notification. District 209 shall notify the Village within 8 hours if the School Liaison Officer assigned to District 209 does not appear for duty or if he/she leaves the District 209 Campus without notifying building administration.
- C. Student Discipline. District 209 shall retain the sole and unilateral discretion to determine the school disciplinary consequence(s) issued to any of its students.

V. REASSIGNMENT

In the event a School Liaison Officer's performance is not reasonably satisfactory, District 209 may request a meeting with the Village and/or its authorized contact to discuss the matter. The parties will work in good faith to reasonably resolve the performance issues, including if necessary, replacement of the police officer assigned as the School Liaison Officer in the sole discretion of District 209.

VI. TERM

This IGA shall commence upon full execution by the Parties. This IGA shall remain effective for a term of one (1) year, and shall renew automatically for additional one (1) year terms until terminated by either Party in accordance with the terms set forth below.

VII. FINANCIAL

- A. Compensation. District 209 will pay to the Village a daily rate for each day of service provided which will include the officer's current salary amount, including applicable benefits, as established by the collective bargaining agreement between the Village and the labor union representing the officer, and calculated as follows: (Office Annual Salary + Benefits/260 days) x each day of service. This amount may be pro-rated if the School Liaison Officer does not work an eight (8) hour shift on early dismissal days. The salary will not include overtime pay, withholding amounts required by federal and State law, pursuant to the Village's bargaining agreement or for any training costs incurred by the Village for the School Liaison Officer. The payment amount will be provided to District 209 in writing and will be recalculated yearly to reflect any increases in the officer's pay.
- B. Overtime Payment. If District 209 desires for the School Liaison Officer to work overtime, it shall first notify the Village. Any overtime incurred shall be billed to District 209 at the actual overtime rate for the officer as established by the collective bargaining agreement between the Village and the labor union representing the officer.
- C. Invoices. The Village will submit a monthly invoice to District 209 for the payment amount. District 209 shall pay the Village upon receipt of its annual invoice or any other bill or invoice received by District 209 from the Village in the regular course of business

in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq*).

VIII. EMPLOYMENT RELATIONSHIP

The Parties agree that the School Liaison Officer is solely an employee of the Village and District 209 is not an employer of the School Liaison Officer, whether joint or otherwise. Accordingly, the School Liaison Officer will perform her/his

duties in accordance with the rules, regulations and general orders of the Village of Maywood Police Department. The School Liaison Officer shall further be subject to such supervision and discipline as are provided by law and the rules of the Village. It is further understood that District 209 is relying upon the training provided to the School Liaison Officer from the Village and further that District 209 does not provide training, equipment or uniforms to the School Liaison Officer and that he/she is under the exclusive control of the Village.

IX. NO AGENCY

This IGA or any part hereof, will not be construed as establishing an agency, partnership, or joint venture relationship between District 209 and the Village. Each party will retain the sole right to control its own employees.

X. INDEMNIFICATION

The Village will indemnify, defend, and hold harmless District 209, its board members, officers, employees, volunteers, insureds and agents from and against any claims, demands, loss, costs and expenses (including reasonable attorneys' fees), judgments, and/or liability arising from or in connection with the negligence or willful misconduct of the Village or its employees providing services pursuant to this IGA including, but not limited to, the School Liaison Officers assigned to District 209. District 209 will indemnify, defend and hold harmless the Village, its President and Board of Trustees, appointed and elected officials and officers, employees, volunteers, insureds and agents from and against any claims, demands, loss, costs and expenses (including reasonable attorney's fees), judgments, and/or liability arising from or in connection with the negligence or willful misconduct of District 209 or its employees performing their obligations pursuant to this IGA.

XI. INSURANCE

The Village and District 209 agree that during the term of this IGA each shall maintain insurance through a properly licensed insurance provider in the following amounts:

Commercial General Liability

General Aggregate -	\$2,000,000
Products-Comp/Ops Aggregate -	\$1,000,000
Personal & Advertising Injury -	\$1,000,000
Each Occurrence -	\$1,000,000
Sexual Misconduct/Abuse -	\$1,000,000
Fire Damage (any one fire) -	\$50,000
Medical Expenses (any one person)	\$10,000

Workers Compensation Insurance
Employer's Liability Limits
Each Accident - \$500,000
Disease – Policy Limit - \$500,000
Disease – Each Employee -\$500,000

The amounts required under this Section shall not serve as a limit of the parties' obligations under Paragraph X.

XII. TERMINATION

This IGA may be terminated by any Party upon the occurrence of one of the following conditions:

- 1) Mutual agreement of the parties to terminate the IGA at any time;
- 2) Sixty (60) calendar day notice by the other party to terminate;
- 3) In the event of a breach of this IGA by any party hereto, the non-breaching party will provide written notice of the breach to the breaching party. In the event the breaching party fails to cure the breach within ten (10) calendar days of receiving written notice, the non-breaching party may terminate this IGA upon five (5) calendar days advanced written notice to the breaching party.

The obligations set forth pursuant to Sections X of this IGA will survive any termination of the IGA for any causes of action or claims arising out of or relating to the acts or omissions of the Village or District 209 performing under this IGA.

XIII. NOTICE

Unless otherwise specifically provided in this IGA, notices which any party is required to, or may wish to, serve upon the other party in connection with this IGA must be in writing and delivered personally, or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to District 209: Superintendent
Proviso Township High School District 209
906 Walton Street
Melrose Park, IL 60160

If to the Village: Chief of Police
Village of Maywood
125 S 5th Avenue
Maywood, IL 60153

XIV. MISCELLANEOUS TERMS

- A. Severability. If any term or provision of this IGA is found to be unenforceable for any reason by a court of competent jurisdiction, the remaining terms will remain and continue in full force and effect, unless the IGA can no longer be performed by one or all of the parties.

- B. Assignment; Third Party. Neither party may assign its rights or obligations under this IGA. This IGA does not create any rights, title, or interest of any person or entity other than the parties hereto, whether under a third-party beneficiary theory or otherwise.
- C. Entire Agreement; Modification. This IGA contains the entire agreement between the parties with respect to the subject matter contained herein; and the parties make no representations, agreements, or understanding, whether oral or written, to or between them which are not fully set forth and expressed in this IGA. This IGA may not be amended or modified except in writing, signed by all parties.
- D. Applicable Law. This IGA will be interpreted and enforced under the laws of the State of Illinois.
- E. Waiver. The waiver by either party of any breach or violation of any of the provisions of this IGA will not be deemed to be a waiver or continuing waiver of any subsequent breach or violation of the same or any other provision of this IGA.
- F. Authority. Each party represents and warrants to the other that it has the full right, power and authority to enter into and perform its obligations set forth in this IGA and that each has followed any and all required procedures to approve this IGA as required by law including, but not limited to, having the proper board and/or corporate authority approve this IGA after compliance with any and all legal requirements.
- G. Headings. The section headings are included for the convenience of the parties and do not constitute substantive terms of this IGA.
- H. Counterparts. This IGA may be signed in multiple counterparts. The parties agree that facsimile signatures will be sufficient.

IN WITNESSES WHEREOF, the Parties have caused their duly authorized representatives to execute this Intergovernmental Agreement on the dates hereafter set forth below.

**BOARD OF EDUCATION OF
PROVISO TOWNSHIP HIGH SCHOOL DISTRICT
209**

President, Board of Education

Secretary, Board of Education

Dated: _____

Dated: _____

VILLAGE OF MAYWOOD, ILLINOIS

Village President

Village Clerk

Dated: _____

Dated: _____

EXHIBIT A

Police Liaison Job Description: Goals and Objectives

1. The Police School Liaison Officer, as a member of the Maywood Police Department, will be directly responsible to her/his immediate supervisor, who shall designate and/or authorize any variation in the officer's normal work schedule or assignments.
2. The Liaison Officer will be responsible for taking appropriate action when the law has been violated.
3. The Liaison Officer is not expected to assume authority in matters of student discipline, when they involve school policies governing behavior. The school administration is to initiate and administer the necessary action and subsequent disposition.
4. The Liaison Officer will work with the School Principal in the implementation of police community school programs.
5. The Liaison Officer will establish a close working relationship with the school administration and its security team. In addition, the Liaison Officer will work in conjunction with the Building Director of Security and his/her staff.
6. The Liaison Officer will work weekends or for special summer educational programs and for special school functions (such as home football and basketball games, homecoming dance, prom and graduation), when and where available as determined by the District. In addition, he/she will work any special school function that his/her presence is deemed necessary for safety reasons by the District and when approved by the Village of Maywood Police Department. The District shall pay to the officer the costs of said uncovered services based on the prevailing detail rate of the police labor contract per hour with a three (3) hour minimum.
7. The Liaison Officer will be available to organizations within the community to assist in explaining the Police/School Liaison program and its philosophy.

Goals

Goal I: To reduce the amount of future crime through a concentrated crime prevention effort aimed at the senior high students.

- Objective (A): To provide an increased positive community image through increased communication and a positive working relationship between the Village of Maywood Police Department and Proviso Township High Schools District 209.
- Objective (B): To give the students an opportunity to get acquainted with a police officer in an informal, non-authoritarian setting by placing a police school Liaison Officer within the school.
- Objective (C): To allow any student who so desires to privately converse with a Liaison Officer conveniently at the school.
- Objective (D): To allow students the opportunity to discuss with the Liaison Officer conditions in the community that he/she feels affects them negatively.

- Objective (E): To provide classroom presentations and discussion periods with students in the areas of mutual concerns.
- Objective (F): To provide teachers, administrators and other school officials information concerning the law and to answer other questions they may have about the juvenile justice system, where deemed appropriate.

Goal II: To increase the reporting of all crimes committed against youth and their property, and to increase the reporting of physical and sexual child abuse and/or neglect.

- Objective (A): To provide a convenient and confidential setting wherein a child may feel at ease with a trusted individual in reporting crimes against his/herself or property.
- Objective (B): Upon request of the schools counseling staff and or a community service agencies, assist students in dealing with individual problems and concerns as is appropriate.
- Objective (C): To provide an opportunity for the Liaison Officer to help educators become aware of reportable crimes against youth.

Goal III: To further reduce the number of crimes committed in schools or near school property.

- Objective (A): To provide a constant and preventive presence in the school area to reduce crime and other actions of anti-social behavior. The Liaison Officer's Legal responsibilities lie in the areas of direct violations of the law, and he/she will not be used as an arm of the school discipline.

EXHIBIT B

Reciprocal Reporting System

This Agreement between Proviso Township High Schools District 209 and the Maywood Police Department and state law enforcement agencies and state's attorney's office, is established and maintained pursuant to the authority of Section 10-20.14 of the Illinois School Code, and in compliance with Section 1-7 of the Juvenile Court Act. This Agreement is entered into and maintained in order to foster cooperation and improve the flow of information between educators and law enforcement. That cooperation and flow of information is essential in providing the safe, healthy and violence - free school environment to which all children are entitled and which all children need to thrive and learn.

This Agreement is established after discussion among the undersigned, and with the input of all local parent-teacher advisory committees, resulting in a consensus.

That consensus recognizes the need for educators and law enforcement agencies to have access to information concerning the activities of minor students in and out of school, so that they may work together in an efficient manner as possible to prevent, eliminate and discourage acts of crime, violence and intimidation.

That consensus further recognizes and determines that the state's attorney's office is essential to achieving the objectives of this Agreement. Mindful of the state's attorney's sworn obligations, including to assist in the investigation and prevention of crime, both in school and in the community at large, the consensus determines that the state's attorney's office is a law enforcement agency and properly a party to this Agreement.

That consensus defines law enforcement records as those maintained by law enforcement agencies that relate to a minor who has been arrested or taken into custody before his or her 17th birthday: In response to the legislative mandate and in recognition of our responsibilities in providing a safe, orderly and predictable school environment, the undersigned establish and agree to abide by the following protocol for the sharing of information among our agencies:

1. Each party to this Agreement shall designate a person who shall transmit information and receive information from the designee of each agency.
2. The undersigned may further designate an additional designee who shall perform the duties of the designee in the event of the designee's unavailability.
3. The undersigned may perform the duties of the designee at any time the undersigned feels such performance would further the objectives stated in this Agreement.
4. Information may be communicated verbally among the designees at any time deemed necessary by the designees.
5. Information may also be verbally communicated among the designees during meetings called for that purpose; such meetings may be held according to a schedule or may be called by any designee on an as-needed basis.
6. Information in written form may be transmitted among the designees by any agreed-upon method, including, but not limited to, United States mail, delivery or tele facsimile; such as

sharing of written information may be according to an agreed-upon schedule, or an as-needed basis.

7. The District Director of Security/Principal will arrange for meetings, as necessary, between school district officials and local law enforcement officials for purposes of sharing information with respect to criminal offenses committed by students enrolled in the district's schools, provided that the dissemination of such information is in accordance with the Illinois School Records Act, the Federal Family Educational Rights and Privacy Act, and other applicable state and federal laws. The school officials requested to attend such meetings shall be determined by the Superintendent, the District Director of Security or the Principal of the school that the students attend.
8. The undersigned shall develop procedures for their individual agencies designed to ensure that any such information is not available to employees or other persons other than as authorized by this Agreement.
9. No information described by this Agreement shall be disclosed or made available in any form to any person or agency outside this Agreement unless specifically authorized by law.
10. Law enforcement records as defined by this Agreement may be transmitted or copied by a school's designee only when the record related to violation of the unlawful use of weapons section of the criminal code (720 ILCS 5/24-1), the Controlled Substance Act (720 ILCS 570/100 et seq.), the Cannabis Control Act (720 ILCS 550/1 et seq.), or a forcible felony as defined in Section 2-8 of the Criminal Code (720 ILCS 5/2-8).
11. Contents of law enforcement records may be further disseminated as provided for in paragraph (7) above, subject to safeguards and restrictions described in paragraphs (8) and (9).
12. All information should include the names of all involved persons, including those of students and minors.
13. All information should be transmitted as promptly as possible after received by the originating agency.
14. The school's designee's responsibility under this Agreement shall include information pertaining to activities occurring in school, on school grounds, off school grounds or at a school-related activity or by or against school personnel.
15. The Illinois Criminal Code, the Juvenile Court Act and the School/Law Enforcement Relations Handbook prepared by the Education/Law Enforcement Committee shall be used as references for other definitions.

**PROVISO TOWNSHIP HIGH SCHOOLS
DISTRICT 209**

MAYWOOD POLICE DEPARTMENT

By: _____
Superintendent

By: _____
Chief of Police

Date: _____

Date: _____

I. Intergovernmental agreement for foodservice implementation for West 40
Middle School / High School - **Action Item**

268

Action Item

Subject:

Intergovernmental agreement for foodservice implementation for West 40 Middle School/High School

Background:

Proviso High School District 209 received an email on July 6th from Christi Tyler – Director of West 40 Intermediate Service Center, asking if Proviso Township High Schools could provide breakfast and lunch to their students at West 40 Middle School and Harbor Academy High School starting September 1, 2022. The average amount of students would range from 1-10 for middle school students and could grow to 20-30 by the end of the school year. Additionally, Harbor Academy High School's students count starts at 15-20 and could grow to 25-40 students. Transportation will be provided from our sending school (Proviso Math & Science Academy) to West 40, located at 5th Avenue and Lexington Street.

Administration's Analysis:

Generate a small revenue back to Proviso Township District 209 breakfast rate in discussion with West 40 Proviso Township High School is requesting \$1.00 due to food supply chain increases. The rate per contract is to reimburse to Proviso Township District 209 at \$2.45 per student for lunch (milk is included); and .30 for milk only. West 40 agrees to reimburse Proviso Township High School District # 209 for all meals at the rate established above payment required made monthly.

Statute, Administrative Policy, or Board Rules Statement:

Illinois School Code (105 ILCS 5/10-20.21) and Board Policy 4:60 require that "all contracts for supplies, materials, or work involving expenditure in excess of \$25,000 shall be made in accordance with State law bidding procedure, unless specifically exempted. Contracts will be awarded by the Board of Education at an official meeting."

Implementation or Assessment Plan:

Upon approval by the Board of Education Proviso Township High Schools District 209 would start providing meals to West 40 starting on September 1, 2022, to June of 2023 end school year.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's Intergovernmental agreement recommendation to support West 40 middle/high schools with breakfast and lunch meals for school year 22/23.

ACTION ITEM – PERSONNEL REPORT

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding.

August 9, 2022 – Personnel Report – REVISED

I. Proviso Teacher Union

A. Employment

- | | |
|---|---|
| 1. Mayhan, Ann C.
Effective Date:
Compensation:
Experience: | Special Education Teacher, East
August 28, 2022
\$ 67,007 / MA
9 years |
| 2. McSweeney, Connor
Effective Date:
Compensation:
Experience: | English Teacher, PMSA
August 28, 2022
\$ 52,174 / BA
0 years |
| 3. Romo, Rodolfo
Effective Date:
Compensation:
Experience: | Physical Education Teacher, East
August 28, 2022
\$ 52,174 / BA
0 years |
| 4. Serritella, Victoria
Effective Date:
Compensation:
Experience: | English ELL, West
August 28, 2022
\$ 71,201 / MA+15
10 years |
| 5. Salazar, Omar
Effective Date:
Compensation:
Experience: | Social Studies Teacher, East
August 28, 2022
\$52,174 / BA
0 years |
| 6. Zamora Jr., Saul A.
Effective Date:
Compensation:
Experience: | Special Education Teacher, West
August 28, 2022
\$ 57,792 / MA
0 years |

- | | |
|---|---|
| <p>7. Gonzalez Jr., Antonio
 Effective Date:
 Compensation:
 Experience:</p> | <p>Guidance Counselor, West
 August 28, 2022
 \$57,792 / MA
 0 years</p> |
| <p>8. Kopf, Julie
 Effective Date:
 Compensation:
 Experience:</p> | <p>Guidance Counselor, East
 August 28, 2022
 \$ 61,514 / MA+15
 3 years</p> |
| <p>9. Robertson, Lauren
 Effective Date:
 Compensation:
 Experience:</p> | <p>Guidance Counselor, West
 August 28, 2022
 \$57,792 / MA
 0 years</p> |

B. Resignations

- | | |
|--|--|
| <p>1. Andrews, Stefanie
 Resignation Date:</p> | <p>Science Teacher, West
 July 21, 2022</p> |
| <p>2. Callahan, Allison
 Resignation Date:</p> | <p>English Teacher, West
 July 17, 2022</p> |
| <p>3. Ezell, Toni
 Resignation Date:</p> | <p>Special Education Teacher, West
 August 26, 2022</p> |
| <p>4. Freelain, Ontisar
 Resignation Date:</p> | <p>CTE Teacher, West
 August 1, 2022</p> |
| <p>5. Fromius-Hough, Sarah
 Resignation Date:</p> | <p>English Teacher, West
 July 19, 2022</p> |
| <p>6. Garland, Kaitlyn
 Resignation Date:</p> | <p>Science Teacher, West
 July 21, 2022</p> |
| <p>7. Glickman, Ashley
 Resignation Date:</p> | <p>English Teacher, East
 July 17, 2022</p> |
| <p>8. Hitzhusen, Andrew
 Resignation Date:</p> | <p>Social Studies Teacher, West
 July 18, 2022</p> |
| <p>9. Moffett, Andre
 Resignation Date:</p> | <p>English Teacher, East
 July 17, 2022</p> |

- | | | |
|-----|---|--|
| 10. | Townsend, Lindsey
Resignation Date: | Social Studies Teacher, East
August 1, 2022 |
| 11. | Travis, Ernest
Resignation Date: | Math Teacher, West
July 13, 2022 |
| 12. | Bhala, Shikha
Resignation Date: | Academic Interventionist, East
August 14, 2022 |
| 13. | Delaney, Megan
Resignation Date: | Instructional Coach, East
July 17, 2022 |
| 14. | Kimbrough, Sharonda
Resignation Date: | Academic Interventionist, West
July 15, 2022 |
| 15. | Taylor, Shinnelle
Resignation Date: | Guidance Counselor, East
August 2, 2022 |

C. Coaching Resignations

- | | | |
|----|---|---|
| 1. | Elisco, Ryan
Resignation Date: | Asst. Golf Coach, West
August 2, 2022 |
| 2. | Horton, Earnest
Resignation Date: | Head Volleyball Coach, East
July 19, 2022 |
| 3. | Koczor, Amy
Resignation Date: | Asst. Volleyball Coach, East
August 2, 2022 |

D. Retirement

- | | | |
|----|--|--|
| 1. | Katz, Susan
Retirement Date: | Special Education Teacher, East
June 1, 2026 |
|----|--|--|

II. Special Payroll

A. Employment

- | | | |
|----|---|--|
| 1. | Carter, DeJohne
Effective Date:
Compensation:
Experience: | Administration Asst. to Coordinator, District
August 15, 2022
\$ 52,020 / BA
2 years |
|----|---|--|

2. **Peppers, Aaron**
Effective Date: August 15, 2022
Compensation: \$ 68,365
Experience: 25 years

3. **Perales, Jose**
Effective Date: August 15, 2022
Compensation: \$ 68,365
Experience: 4 years

B. Resignations

1. **Banks, Angel**
Resignation Date: August 17, 2022
Principal's Administrative Asst., West

2. **Mobley, Donald**
Resignation Date: June 30, 2022
Lead Security, West

3. **Vance, Sariah**
Resignation Date: June 07, 2022
Food Service, East

4. **Wilson, Andre**
Resignation Date: May 25, 2022
Food Service, West

C. Retirement

1. **O'Rourke, Mary**
Retirement Date: August 12, 2022
Administrative Asst. Finance, District

III. Support Staff

A. Resignation

1. **Aviles, Adriana**
Resignation Date: July 29, 2022
Admin Assistant, Proviso Math & Science

2. **Jones, Zachary**
Resignation Date: August 12, 2022
Band Assistant, West

3. **Newchurch, Everett**
Resignation Date: August 12, 2022
Band Assistant, East

IV. Stipends SY 22-23

A. Proviso East

Fall Sports

1. Archer, Warren	Girls Assistant Track Coach	\$6,993.72
2. Holmes, Gerald	Assistant Golf Coach	\$4,109.45
3. Jenkins, Tiffany	Girls Head Volleyball Coach	\$5,650.10
4. Romo, Rodolfo	Girls Asst. Volleyball Coach	\$5,251.84

Winter Sports

5. Hannah, James	Assistant Wrestling Coach	\$6,041.03
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Spring Sports

6. Jackson, Timothy	Assistant Baseball Coach	\$6,733.80
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B. West

Fall Sports

7. Dillard, Matthew	Assistant Golf Coach	\$4,109.45
8. Gulotta, Anthony	Girls Freshman Asst. Volleyball Coach	\$5,251.84
9. Kotsovetis, George	Girls Assistant Volleyball Coach	\$5,251.84

C. Sponsors

10. Villanueva, Carlos	Student Activities Facilitator	\$4,536.94
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PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - August 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
ADMINISTRATION																				
Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. James Henderson
Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Dr. Sharon Williams
Director for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					L.T. Taylor
Director - Human Resources	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Scott Hadala
Chief Finance and Operations	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Cedric Lewis
Executive Director of Student Support	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Dr. Bessie Karvelas
Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Rodney Hull	Dr. Albert Brass	Stephen Ngo		
Grade Level Principal	4	4	2	0		10	4	4	2	0	0	0	0	0	0	Latoya McIntosh Kisha Lang William Breish Ricardo Garcia	Kermit Blakely Wilando Seegars Jaime Jaramilli Elizabeth Martinez	Cristin Chiganos Shaylon Walker		
Athletic Directors	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Calvin Davis	Cyrus McKinnis			
Coordinator I - EL	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Ernesto Saldivar
Coordinator I - ELA	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Angela Marino
Coordinator I - Math	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Lisa Luna
Coordinator I - Science	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Derrick Svetnys
Coordinator I - Social Studies	0	0	0	0		1	0	0	0	1	1	0	0	0	1					Vacancy
Coordinator I - Special Education	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Ramonda Fleming
Coordinator I - Accounting and Finance	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Leonard Moody
Coordinator I - (HR)	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Brenda Horton
Coordinator I - Computer Solutions	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Michael Swanson
Coordinator I - CTE	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Dr. Alexander Brandon
Coordinator I - Network Systems	0	0	0	0		1	0	0	0	1	1	0	0	0	1					TBD
Coordinator I: State & Federal Programs	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Dr. Deborah Watson-Hill
Coordinator I - Data Research & Evaluation	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Alex Aschoff
Coordinator I - Performance Management / Professional Development	0	0	0	0		1	0	0	0	1	1	0	0	0	1					TBD
Director - Technology	0	0	0	0		1	0	0	0	1	1	0	0	0	1					TBD
Total Personnel Count	6	6	3	17		36	6	6	3	21	4	0	0	0	4					
Special Payroll																				
Manager - Student Nutrition	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Stephanie Garza
Manager - Transportation	0	0	0	1		1	0	0	0	1	0	0	0	0	0					William Garrett
Public and Community Outreach Officer	0	0	0	0		1	0	0	0	1	1	0	0	0	1					Vacancy
Coordinator II - International Baccalaureate	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Rebecca Tanaka
Coordinator II - Special Education Programming	1	1	0	0		2	1	1	0	0	0	0	0	0	0	Dr. Akiva Carson	Beverly Harris-Hughes			
Coordinator II - Student Information System	0	0	0	0		1	0	0	0	0	1	0	0	0	1					Vacant
Coordinator II- MTSS	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Dr. Debra D. Thomas
Specialist - Benefits	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Arlene Sabado
Coordinator II - Payroll	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Marcia Watson
Coordinator II - Transition	0	0	0	1		1	0	0	0	1	0	0	0	0	0					Mark Mini
Coordinator II - Technology Integration	0	0	0	1		1	0	0	0	1	0	0	0	0	0					TBD
Coordinator II- Information Systems	0	0	0	3		3	0	0	0	3	0	0	0	0	0					Lamont Bennett Victor Chielo David Bennett
Total Personnel Count	1	1	0	9	0	13	1	1	0	10	2	0	0	0	2					

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name					
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District		
INSTRUCTIONAL STAFF																					
Art	4	2	3	0	0	9	4	2	3	0	0	0	0	0	0	0	0	Allison Hardiman Daphne Hill Todd Bittorf Laura Turk	Daniel Doyle Sean Shipley	Jenna Bansbach Jeannine Cornelius Marcia LaPorte	
Business Education	3	2	0	0	0	6	4	2	0	0	1	1	0	0	0	0	0	Nicole O'Connor Lamarlo Richards Richard Pittman VACANCY	Daniel Renaud Shaunae Winfield		
EL	1	2	0	0	0	4	2	2	0	0	1	1	0	0	0	0	0	Karen Hayslett Ilija Sisarica	Michael Costello Kaitlyn Remian		
English	13	15	7	0	0	38	13	17	8	0	3	0	2	1	0	0	0	Ashley Avila Catherine Bojalad-Baginski Courtney Clay Thomas Phur Patricia Gonzalez Lynn Harris Catherine Josephs Brandon Kujawa Jennifer Moore Saima Iqbal Tabitha Wordlaw-Franklin Amanda Willner Brian Fischer	Sherry Bates Romanelli, Anthony Alison Callaghan Sarah Fromius-Hough Carissa Gillespie Angda Goel Jennifer La Bash Adenike Natschke Quiana Patton Laura Gray Allison Ruggiero Robin Sears Beata Wesolowski Teresa Miceli Michaela Smith Matthew Orbell Morgan Sloma	Courtney Beresheim Kathryn Ovalle Silvia Foti Robert Markus Robyn Phifer Shantia Robsinson Neal Rutstein Diane Weiner	
Family & Consumer Sciences	4	2	0	0	0	7	4	3	0	0	1	0	1	0	0	0	0	Patricia Green Jennifer Miller Keith Morris Natalia Bivens	Suzanne Green Margaret Riley Constance Jesukaitis		276
Guidance	8	6	4	0	0	20	8	8	4	0	2	0	2	0	0	0	0	Evelyn Abelar Tonya Bridges Lisa DiSilvio John Korntheuyer George Pappas Linda Soria-Alvarez Shinelle Taylor Ingram, Jr. Thomas	Stefanie Andrews Sherman Blade Karina Morales Hillary Gray-Jones Claudia Holland Lynell Ingram Anastasia Spiridis Skoupas Greenhow, Antony	Melissa Lugo Nikki Mejstrik Constance Paprocki Amy Paulus	
Instructional Coach	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0		Brian Hurley		
Interventionist	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Jeanine Rainey	Dr. Anne Gottlieb		
Library	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	0	0	Victoria Theriault	Shannon Scott	Shoshana Fiala	
Mathematics	10	12	9	0	0	35	12	15	8	0	5	2	3	0	0	0	0	David Appelman Brian Hesik Hannah Henry Daniel Kram Angela Lanzillotti Dale Pijut Raja Shab Carisa Tran Miguel Unibe Lopez-EL Ryan Walker Andre Zabrodsky Vacancy	Louis Arce Parampreet Aulakh David Blood Keith Brown Sergio Castillo Ciezeal Collains James Marter Faith Medlock Damian Perez-EL Jozsef Rosko Joseph Russo Kristina Sauter Larry Spiers Ernest Travis Ryan Dsouza	Michael Boker Kurt Wolff-Klammer Farid Moraveji Rebecca Resnick Nicholas Birch Josh Shaffer Jennifer Stompur Rolando Vega Puente	
Music	1	2	1	0	0	4	1	2	1	0	0	0	0	0	0	0	0	Cletis Seals	Samuel Atcher Salina Watson	Matthew Brown	
Psychologist	1	1	0	1	0	3	1	1	0	1	0	0	0	0	0	0	0	Gloria Washington	Treavon Burton		Jennifer Keene

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Physical Education	8	9	5	0	0	23	9	9	5	0	1	1	0	0	0	Alexander Anallitis Christopher Barbian Bennie Goslawski Ernest Horton Darryl Howell Jr Amy Koczor Tracy McCormick Daniel Sutton Daniel Vashinko	Amanda Barajas Jennifer Crowley Ryan Elisco Randall Spaulding Brian Williams Shane McNally Joseph Zubeck Michael Green Travis Cox	Robert Reich Jessica Schaub Paula Struwing Vincent Stubstad Peter Zak	
Science	10	11	7	0	0	31	10	14	7	0	3	0	2	1	0	Marianne Crawford Isabel Castellanos-Gueverra Cathy Hillegonds Crystal McAllister Ann McElhatton Justin Moore Chadia Razeq Veronica Raceala Anthony Solano Siobhan Duffey Linnea Richards	Danielle English Jason Grey Kaitlyn Garland Jeremy Humphreys Zachary Kjeldsen Joanne Klonowski James Lane Michelle Lucas Edward McNally Rodney Noble Jennie Polizzotto Gene Newcomb David Vassallo	Mary Beidas Joshua Burton Daniel Caldwell Sarah Huels Matthew Shirin John Wardisani Laura Gregg - Rosko vacancy	
Social Studies	15	15	8	0	0	39	16	15	8	0	1	1	0	0	0	George Bunn Christine Corso Jonathan Gibfried Ryan Martin Martina McEllistrim Joshua Mullen Christopher Norman Lucio Oquendo Jr Ralph Perry Jessica Piemonte Micaela Soto- EL Christopher Sunner Lindsey Townsend Paula Short Veronica Motley Victoria Theriault	Jennifer Gordon James Brakie Danele Butler Robert Sylvan Karen Hammoud Scott Hendrickson Ramena Avakian Frank LaGrassa Katherine Loulousis Diana Medina-Olague EL Stephen Rauch Victoria Spiering Carlos Villanueva Robert Wortel EL Ramena Avakian	Sarah Petruzzi Asselborn Stephen Colwell Colette Salinas Michael Kozma Alexandra Momney Rex Nyquist Kelly O'Connell-Martinez Tony Valente	277
Social Workers	3	4	1	0	0	9	4	4	1	0	1	1	0	0	0	Amy Santino Okine, Nefeteri Hannah McCarthy Carol Murchison	Laura Elk-Weist Charlotte Grady Jeri Mathew - Hogan Elsa Montoto Vega	Claudia Holland	
Special Education	15	18	0	0	0	36	17	19	0	0	3	2	1	0	0	Edwin Bagley Meghan Barone Lauren Brecheisen Lori Coughran Beth Buffa (Culp) Lauren Deady VACANCY JoDonna Gautschy VACANCY Patrick Hackett Rebecca Josefek Susan Katz Dean Lodovico David Moss Joseph Radecki Michelle Sirota Marhonda Atcher	Don Abernathy Daniel Biniewicz Gina Capasso Satyam Contractor Steven Ford Jesus Guillen Julius Shelby Devon Harris Tracy Quadri Dionne Jefferson Tina Lira Kevin Morrow Linda O'Connell Suzan Smith Rebecca Wilson Caryn Weldon Christopher Kissel Shemeka Jones Toni Ezell		Filled by Saul Zamora (Aug)
Technology	1	2	1	0	0	5	1	3	1	0	1	0	1	0	0	Donald Robinson	Carl Fedele April Senase Ontisar Freelain	Abdur-Rehman Syed	

**PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name				
World Languages	4	5	5	0	0	16	5	5	6	0	2	1	0	1	0	Vanessa Collins Claudia Dominguez Anamaria Greab Janice Konstant EL VACANCY	Wanda Cruz Jocelyn Dorleans Charles Hinriksson Zoe C. McManmon Bryan Otero	Amanda Duvall Audra Gart Garcia Pablo Amy Moreno Elizabeth Restivo Margarita Levasseur		
Total Faculty	102	111	52	1	0	291	113	124	53	1	26	11	12	3	0					
SUPPORT STAFF																				
10-Month																				
Administrative Assistant - Dean Office	0	3	0	0	0	3	0	3	0	0	0	0	0	0	0		Latonia Carter Pearl Faleti Diann Lambert			
Administrative Assistant - Guidance Office	0	1	0	0	0	2	1	1	0	0	1	1	0	0	0	Robin Brooks-Hancock	Kya Hrobowski			
Administrative Assistant- Library	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Gwendolyn Willhite	Valerie Garcia			
Administrative Assistant- Main Office	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	Angela Satterfield				
Administrative Assistant- Special Education	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0		Kim Lindsey			
Total 10-Month Support Staff	3	6	0	0	0	10	4	6	0	0	1	1	0	0	0					
12 month																				
Administrative Assistant - Deputy Superintendent of Schools	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Carla Johnson
Administrative Assistant - To Coordinators	0	0	0	3	0	4	0	0	0	4	1	0	0	0	1					Janessa Salgado Roberto Daniel Valerie Ford Sheana Bryant
Administrative Assistant - Office of Finance	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Mary O'Rourke
Administrative Assistant- Deputy Superintendent for Operations	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Michelle Edwards 278
Administrative Assistant to Coord-State & Federal Programs	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Brittany Parnell
IT Generalist	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Milan Massey-Haley
Executive Assistant - Board of Education	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Tiffany Jenkins
Executive Assistant - Superintendent's Office	0	0	0	0	0	1	0	0	0	1	1	0	0	0	1					Lillian Shephard
Registrar	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Deanna Adams	Shirley Magee	Delinda Hyde		
Administrative Assistant-Athletics	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Joanne Washington	Marion White			
Administrative Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Jacqueline Hernandez	De Cora Hooper			
Administrative Assistant	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Don Racan	Kevin McKinnie			
District Spanish Communications Specialist & Translator	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0					Noemi Mendieta
Administrative Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Johnnie Lucas	Lorena Jacobo			
Administrative Assistant	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	Harriet Naylor	Lynette Garcia			
Administrative Assistant	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Wanda Teruel	Swea Ingram	Tiffany Lawrence Brooks		
Administrative Assistant & Nurse Assistant	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	Daphne Walker	Sherice York			
Administrative Assistant - Office of the Principal	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Karmen Green	Angel Banks	Marchanne Chamber		
Administrative Assistant	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	Shavonne Henry	Jeanetta Geans	Adriana Aviles		
Total 12-Month Support Staff	10	8	4	9	0	36	10	10	4	12	5	0	2	0	3					
Total Support Staff	13	14	4	9	0	46	14	16	4	12	6	1	2	0	3					

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	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name				
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District	
Technology																				
Machines/Stock Clerk	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	Marc Jones			
Total Information Technology	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0				
Business Office																				
Assistant to Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	Devaughn Benion	Ida Chester	Annette Eiland-Jones	
Business Office Liasion	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0				
Generalist - Business Office	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0			Keoncee Chambers	
Purchasing Specialist	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0			Charlotte White	
Total Business Office	1	1	0	3	0	5	1	1	0	3	0	0	0	0	0	0				
Security																				
Lead Manager	0	0	0	0	0	3	1	1	1	0	3	1	1	1	0	0	Vacancy	Donald Mobley	Johnni Womack Jr.	
Full-time Security	12	12	4	0	0	31	14	13	4	0	3	2	1	0	0	0	Peaches Barker Donald Boyce Cleophus Donaldson Mary Douglass Elizabeth Manzo Charles Thompson Rochell Rogers Sofia Diaz Willard Ford Brian Robinson Jeffery Ford Adam Smith Liza Green Andrew Salizar	Lance Brown Terriel Cannon Vincent Carter Brody Farries Jose Garcia Darien Johnson Walker Lionel Mackey Kenneth Teague, Sr. Patricia Powell Lavar Stepter Johnnie Williams Jr Bobby Grant Daryll Mitchell	Jacqueline Arreola Tami Smith Banner Keeshawn Young Anthony White	279
Part-time Security	5	4	2	0	0	14	7	5	2	0	3	2	1	0	0	0	Antonio Gaddis Billy Russell Chere Loury Richard Rodgers Terrance Mathus Ronald Duling Lance Harris	LaShawn Burrell Demetrius Pointer Darryl Pruitt William Williams Ashley Johnson	Anthony Elam Shellsallam Simpson	
Lunchroom Monitor	2	2	1	0	0	8	4	3	1	0	3	2	1	0	0	0	Liza Green Vacancy Barbara Moore Jeffrey Ford Vacancy Betty Thomas	Laura Bailey Valeria Neal Adam Smith Vacancy	Beatrice Thomas	
Total Security	19	18	7	0	0	56	26	22	8	0	12	7	4	1	0	0				

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
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	Head Count by Building				Leave of Absence	BOE Allocation	Allocations by Building				Total Vacancies	Vacancies by Buildings				Employee Name			
	East	West	PMSA	District			East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District
Teacher Aides/Other Support Staff																			
Assistant to the Band Director	1	1	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	Everett Newchurch Zachary Jones	
ESL Tutor	1	2	0	0	0	3	1	2	0	0	0	0	0	0	0	0	0	Dilson Julio Trinece Batts Tiffany Tyler	
Job Coach	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	Montese Walker	
Paraprofessional- Full-time	5	7	0	0	0	13	6	7	0	0	1	1	0	0	0	0	0	Antonio Gonzalez Diana Johnson Erica Tyus Michael Wright Carla Yates Lincoln Smith Cheryl Brown Bria Laudo Ana Mazzulla Fatima Norwood Marco Parrott Charharie Riales Lauren Robertson	
Paraprofessional - Part-time	3	1	0	0	0	7	4	3	0	0	3	1	2	0	0	0	0	Glenida Hampton Angela Higgins Lajoyua Porter Richard Westbrook Anthony Longstreet Kinnika Wade Carrie Washington	
Specialist-Parent Engagement	0	0	0	0	0	2	1	1	0	0	2	1	1	0	0	0	0	Eva Kardaras Delinda Hyde	
School Nurse	0	1	1	0	0	3	1	1	1	0	1	1	0	0	0	0	0	Verna Pitman Lisa Rice Maria Ochoa-Delgado	
Spanish Communication Translator & Office Aide	1	0	0	0	0	2	1	1	0	0	1	0	1	0	0	0	0	Jessica Mancilla Rosa Elena LeGraff	
Total Support Staff	11	12	1	1	0	33	15	16	1	1	8	4	4	0	0	0			
Operations and Maintenance																			
Building Leads	1	0	1	0	0	2	1	0	1	0	0	0	0	0	0	0	0	Al McDonald Leon House	
Custodian - Day	3	3	2	0	0	8	3	3	2	0	0	0	0	0	0	0	0	Terrase Craig Reginald Johnson Darrell Straughter Denise Daniels Anthony Harris Rayda McCarroll Wynn Leroy Hughes	
Custodian - Night	10	12	4	0	0	27	10	12	5	0	1	0	0	1	0	0	0	Elicelda Angelino Lamar Davis Shahee Green Jesse Hayes James Jenkins Danielle Murray William Taylor Juan Velazquez Keith Allen Brian Buford Jerry Gladney Michael Graham Rodney Jay Jessica Lopez de Gallegos Gulliver Washington Aricia Plomero Javier Plomero Ofelia Sotelo Eligio Velazquez Luis Villalva Wenceslada Macias Marcus Hrobowski Maribel Avitia Salvador Enciso Jose Galvan Ambrosio Velazquez Jeffrey Madlock	
Fireman	1	3	0	0	0	5	2	3	0	0	1	1	0	0	0	0	0	Terry Edmond Terrance Gardner- VACANCY Darwin Duncan Sergio Noyola Dario Rodas-Beltran	
Lead Fireman	1	0	1	0	0	3	1	1	1	0	1	0	1	0	0	0	0	Steve Gluecklich Jeffrey Walker Corey Johnson	
Maintenance I	7	5	3	0	0	17	7	7	3	0	2	0	2	0	0	0	0	Claude Brown Joseph Cozzi Anthony Donatille Woodrow Shelton Thomas Sloan Vincent Trombetta Vito Pirozzoli Darwin Duncan Martin Echevarria Ronald Good Donald Knapp Roy Ruiz Billy Welch Keith Williams Donnis Stockdale Nicholas Zambolo Calvin Taylor	
Maintenance II	2	3	0	0	0	7	4	3	0	0	2	2	0	0	0	0	0	William Garrett-VACANCY Calvin Taylor VACANCY Earl Watts Jr Larry Williams Andres Aviles Sergio Tellez Gregory Walker	
Maintenance	0	1	0	0	0	3	1	1	1	0	2	1	0	1	0	0	0	Leon House-VACANCY Jose Perales Robert Brown	
Total O&M	25	27	11	0	0	72	29	30	13	0	9	4	3	2	0	0			
Nutrition Services																			
Kitche Supervisor	1	1	1	0	0	3	1	1	1	0	0	0	0	0	0	0	0	Leticia Dixon Jennifer Wachowski Joe Ratley	

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY23 Personnel Count Report - August 2022

	East	West	PMSA	District	Leave of Absence	BOE Allocation	East	West	PMSA	District	Total Vacancies	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building					Vacancies by Buildings				Employee Name			
Kitchen Lead	0	1	1	0		3	1	1	1	0	1	1	0	0	0	Sierra McGhee	Nikkia Stone	Deaja Griffin	
												LaRhonda Sanderson				Annette Givens			Sandra Lewis
												Jessica Smith				Cyntha Rivera			Gillian Brown
												Tanay Jefferson				Kunta Watts			Mitchell Powell
												Sariah Vance				Margarita Fonseca			Audia Linton
												Twanna Young				Kimberley Burke			
												Cynthia Williams				Thelma Robinson			
Food Service Worker	5	7	3	0		26	10	10	6	0	11	5	3	3	0	Daphne Smith			
																Ernest Murphy			
Total Nutrition Services	6	9	5	0	0	32	12	12	8	0	12	6	3	3	0				

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	Head Count by Building						Allocations by Building					Vacancies by Buildings								Employee Name
Other Contractual																				
NJROTC	2	3	0	0	0	6	3	3	0	0	1	1	0	0	0	Daisy Blanchard Darryl Person McKinley Toombs	Regina Hawley Larquis Sowell Alejandro Velez			
Resource Teacher (100-day)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Total Other Contractual	2	3	0	0	0	6	3	3	0	1	1	1	0	0	0					
GRAND TOTALS	187	202	83	40	0	591	221	231	90	49	80	34	28	9	9					

FOIA REPORT – July 2022

In July 2022, Proviso Township High Schools District 209 received the following FOIA request(s):

July 13, 2022 – **Maria Maxham**, requested A copy of Superintendent James L. Henderson's most recent employment contract. **Information provided.**

July 13, 2022 – **Maria Maxham**, requested a copy of the contract and or/invoices related to the Dormco for trunks to college student. **Information will be provided.**

July 13, 2022 – **Maria Maxham**, requested a copy of the names of all purchasing cooperatives in which D209 participates. **Information will be provided.**

July 13, 2022 – **Claudia Medina** requested all emails to and from Mr. Paul Stark King to Dr. Henderson. **Information will be provided.**

July 15, 2022 – **Maria Maxham**, requested copies of all communication between D209 former auditing firm Miller Cooper & Co and District 209. **Information will be provided.**

July 20, 2022 – **Maria Maxham**, requested all recruitment documents to the states of AL, LA, MS, TN, and TX. **Information provided.**

July 20, 2022 – **Maria Maxham**, requested documentation, including but not limited to monthly financial statements that shows the Board of Education Scholarship Funds. **Information will be provided.**

July 27, 2022 – **Sheri Reid, SmartProcure**, submitted a commercial request for any and all purchasing records 04/25/2022 to current. **Information will be provided.**

14. Old Business
15. New Business
16. Adjourn