

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, November 14, 2023

5:30 PM

Proviso Math & Science Academy Auditorium and Board Room

8601 W Roosevelt Road

Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Proviso Township High Schools District 209;

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

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

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

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

EXECUTIVE SESSION 5:30 PM

OPEN SESSION 7:30 PM

1. Call to Order
2. Establish Quorum
3. Retire to Executive Session
4. Executive Session Board of Education

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

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

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

5. Reconvene the Regular Meeting
6. Pledge of Allegiance
7. PTHS D209 Vision Statement
8. Citizen's Comments
9. Reports and Communications from the Board President
10. Reports and Communications from the Superintendent of Schools

3

Closed Session In Progress

**Board of
Education**



Amanda Grant
President



David Ocampo
Vice President



Jennifer Barbahen
Secretary



Rodney Alexander
Board Member



Sandra Hixson
Board Member



Arbdella "Della" Patterson
Board Member



Sam Valtierrez
Board Member

New Beginnings...

**Board of Education
Regular Meeting
November 14, 2023
Dr. Bessie Karvelas
Acting Superintendent**



PROVISO MATHEMATICS & SCIENCE ACADEMY



PROVISO WEST

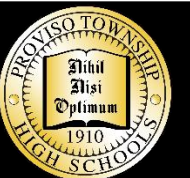


PROVISO EAST



ONE PROVISO

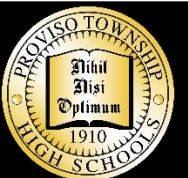
PUBLIC COMMENTS



Superintendent's Report

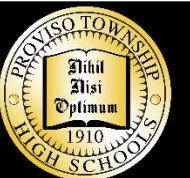
6

Dr. Bessie Karvelas, Acting Superintendent
November 14, 2023



Financial Update

- Tentative Tax Levy Presentation
- Treasurer's Report
- Bill List
- Past Due Bill List
- Musical Instruments Proposal





PRESENTATION OF TAX LEVY

RECOMMENDED TAX LEVY FOR 2023 LEVY YEAR

NOVEMBER/DECEMBER 2023



TIMETABLE FOR TAX LEVY ADOPTION



November 14, 2023

Estimated aggregate tax levy presented to the School Board

December 1, 2023

Truth-in-Taxation Notice published in newspaper

December 12, 2023

Public hearing and adoption of the 2023 tax levy

December 26, 2023

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



FACTORS TO CONSIDER IN MAKING LEVY DECISION

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

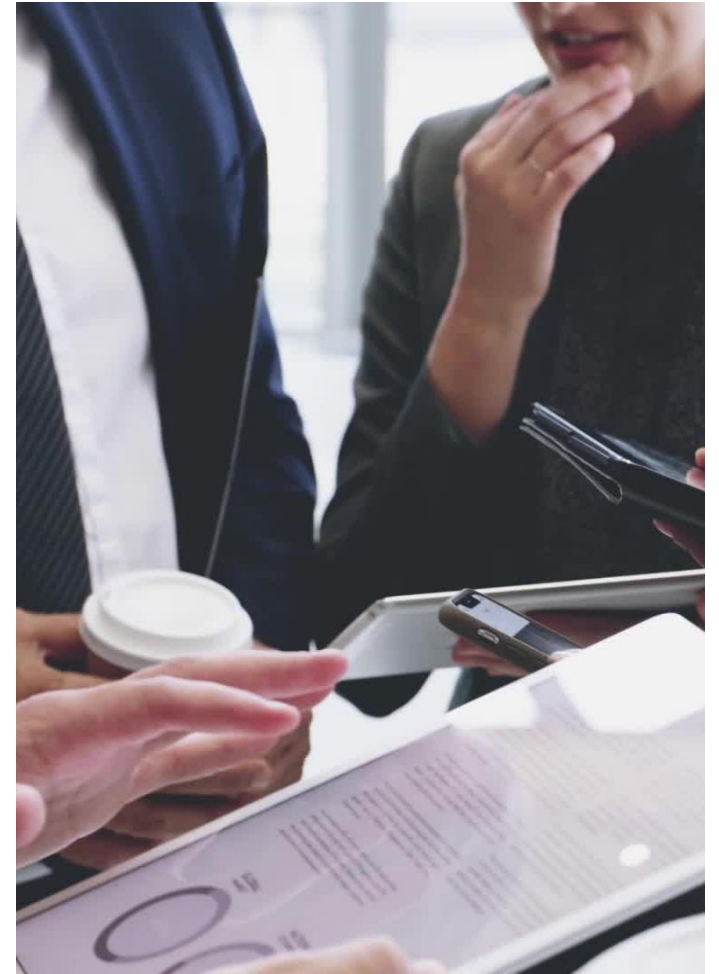
How does the decision impact projected fund balance reserves?

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

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

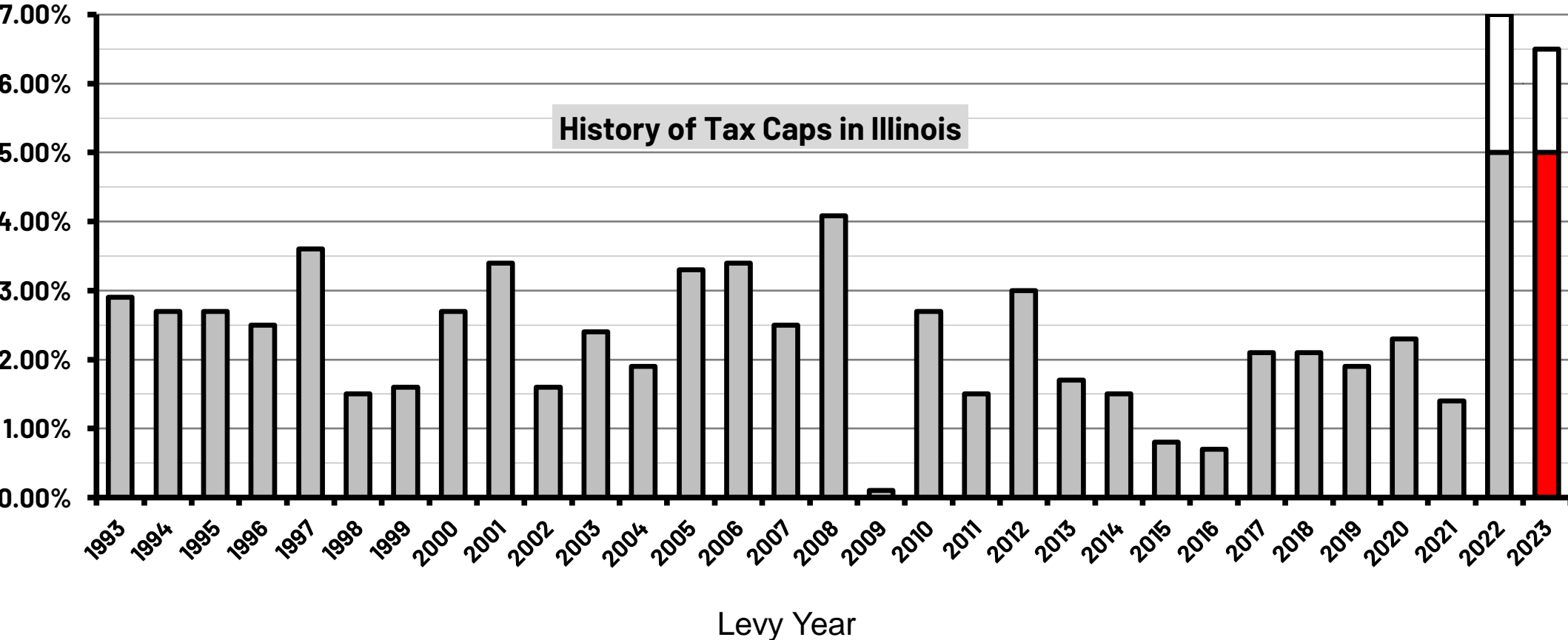
- **Impact of the decision on the condition of the district's facilities**

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



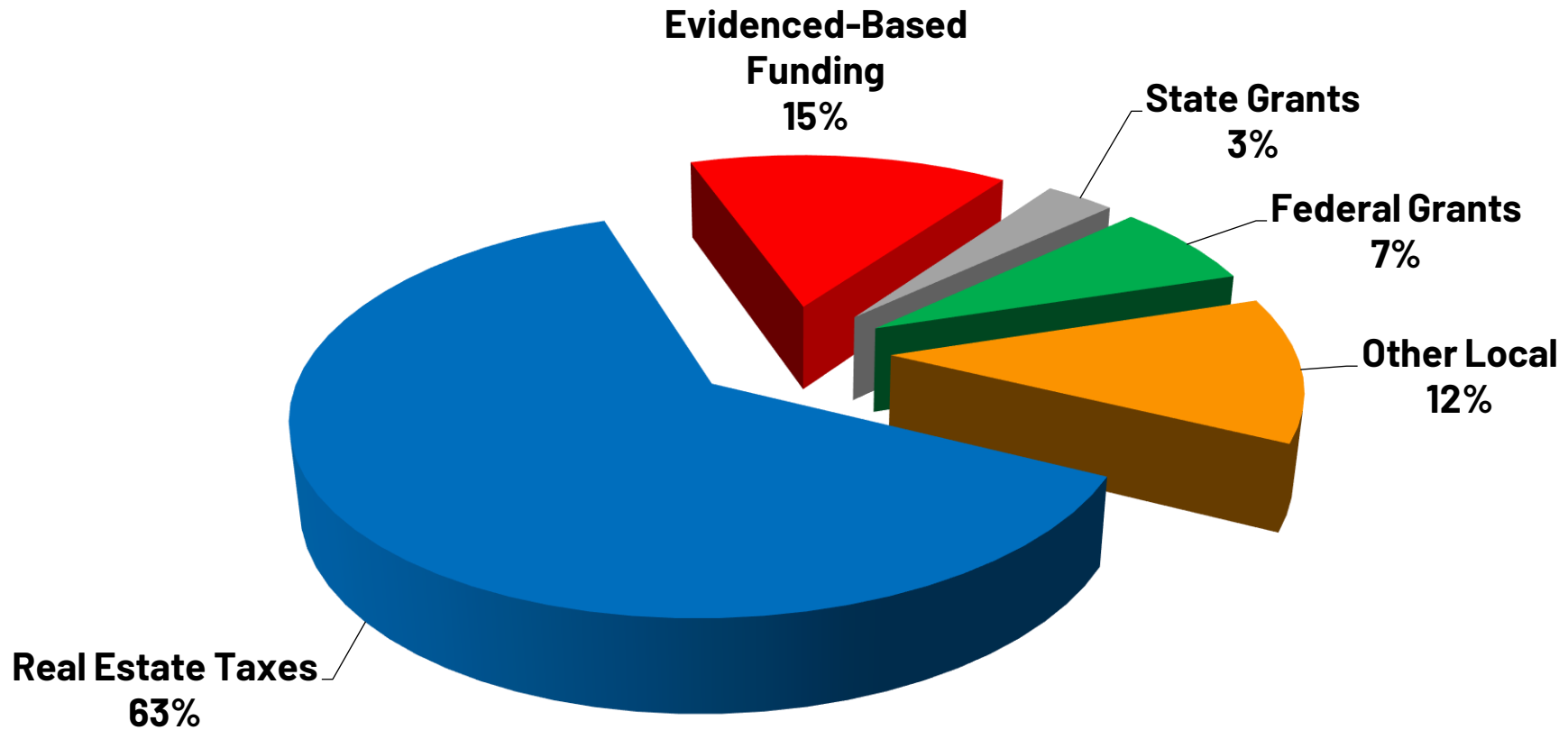
CPI History (Applicable CPI is 5% for 2023 Levy)

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



Breakdown of Revenues – FY 2024 Budget

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



Recommended Tax Levy for Levy Year 2023

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

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

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



Fund Balances – Unaudited

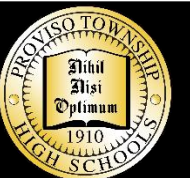
Fiscal Year Ending June 30, 2023

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





END OF PRESENTATION



FINANCIAL REPORT FY2024 - October (unaudited) - Four Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 4,256,799	\$ 2,034,615	\$ 189,234	\$ 125,263	\$ 90,893	\$ 30,827	\$ 80,002	\$ 22,259	\$ 66,818	\$ 6,896,711
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	6,343,763	-	-	630,387	-	-	-	-	-	6,974,149
FEDERAL SOURCES	1,828,738	-	-	-	-	-	-	-	-	1,828,738
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	12,429,300	2,034,615	189,234	755,650	90,893	30,827	80,002	22,259	66,818	15,699,598
FY2024 Proposed Budget	85,280,745	15,289,835	6,360,166	5,361,192	2,412,125	2,718,456	60,357	247,272	419,673	118,149,821
% of FY2024 Revenue/Budget	15%	13%	3%	14%	4%	1%	133%	9%	16%	13%
EXPENDITURES										
SALARIES	9,469,716	1,530,417	-	55,349	-	-	-	-	-	11,055,483
BENEFITS	2,443,856	303,180	-	16,312	473,790	-	-	-	-	3,237,138
PURCHASED SERVICES	2,198,615	603,816	-	1,638,733	-	-	-	-	-	4,440,165
SUPPLIES & MATERIALS	1,852,017	238,468	-	-	-	-	-	-	-	2,090,486
CAPITAL OUTLAY	719,443	82,845	-	-	-	22,146,807	-	-	-	22,949,095
OTHER OBJECTS	3,345,370	159,789	-	-	-	-	-	-	-	3,505,159
NON CAPITALIZED ITEMS	43,168	87,046	-	-	-	-	-	-	-	130,214
TOTAL EXPENDITURES	20,072,186	3,005,561	-	1,710,394	473,790	22,146,807	-	-	-	47,408,739
FY2024 Proposed Budget	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,161
% of FY2024 Expenditure/Budge	25%	27%	0%	33%	27%	44%	0%	0%	0%	31%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(7,642,886)	(970,946)	189,234	(954,744)	(382,897)	(22,115,980)	80,002	22,259	66,818	(31,709,140)
TRANSFERS	(38,000,000)	-	-	-	-	38,000,000	-	-	-	-
ACTUAL FUND BALANCE - Beg.	58,619,694	3,852,235	3,644,712	4,110,584	2,454,259	5,973,187	3,749,981	844,519	2,812,371	86,061,543
ESTIMATED FUND BALANCE- End	\$ 12,976,808	\$ 2,881,289	\$ 3,833,946	\$ 3,155,840	\$ 2,071,362	\$ 21,857,207	\$ 3,829,983	\$ 866,779	\$ 2,879,189	54,352,403



BILL LIST



November Past Due Bill List		Invoice Date
Active Internet Technologies	\$25,658	7/5/2023
First Student	\$746,194	12/13/22-08/30/23
HeartSpring	\$55,420	7/31/2023
Menta Academy	\$27,263	06/15/22-05/31/23
PACTT Learning Center	\$10,772	10/31/22-07/31/23
Perkins & Will	\$185,242	7/11/2023
Soil and Material Consultants Inc	\$15,616	2/23/2023
Stanton Mechanical	\$24,115.00	7/11/2023
Unique Products	\$9,654	6/7/2023
	\$1,099,934	





Background:

The band instruments at Proviso East High School have reached their useful life and require replacement. The following specifications for instruments needed have been solicited:

Purchase:

Band Instrument	Quantity
Piccolo	2
Flute	4
Trumpet	6
F-Horn (mellophone)	2
Trombone	4
Baritone	2

Rental:

Band Instrument	Quantity
Flute	10
Clarinet	10
Alto Sax	8
Trumpet	5

19



Type	Subject
Action	Approval of the Tentative Acceptance of Tax Levy for 2023
Action	Approval of the Bills List for the month of October 2023
Action	Approval of the Past Due Bill List
Action	Approval of the Musical Instruments Proposal

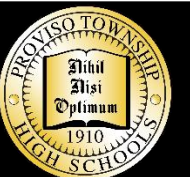


Illinois School Report Card

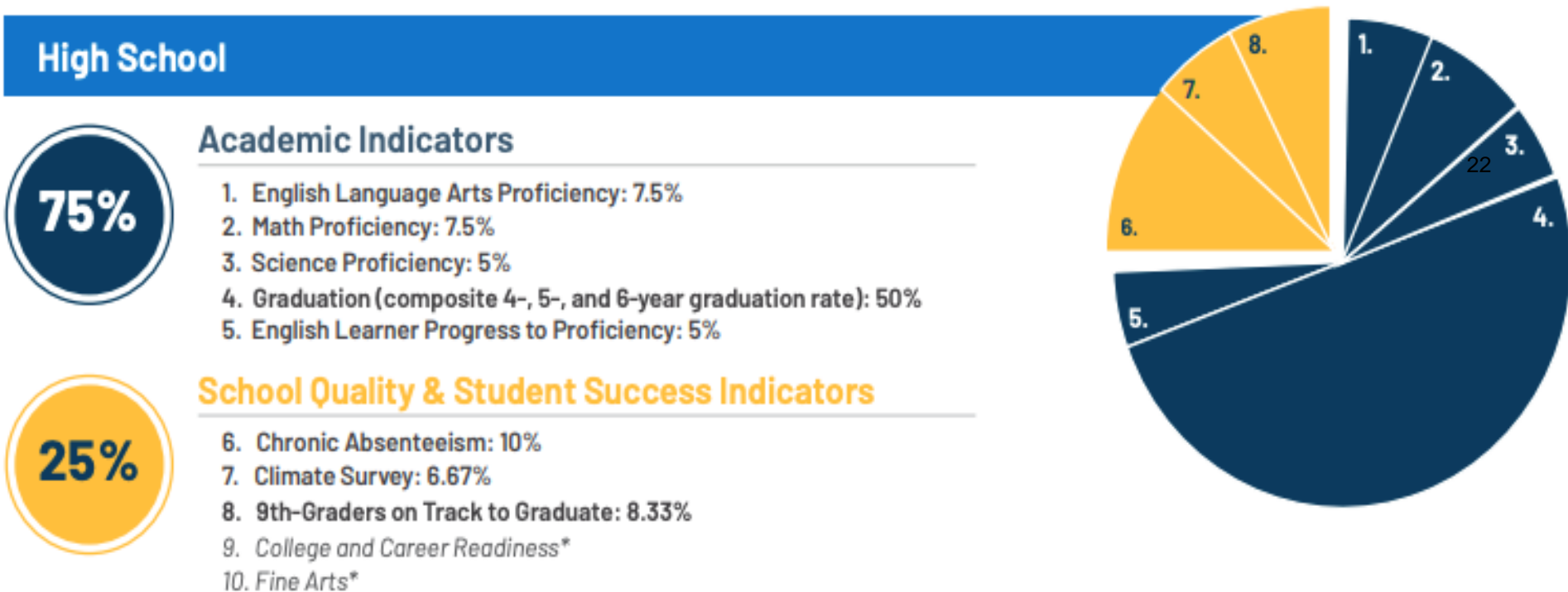
21

Dr. Bessie Karvelas, Acting Superintendent

November 14, 2023



- Schools receive 1 of 5 Summative Designations on the Illinois Report Card.
- Summative Designations are calculated by assigning each school points for each of the 8 accountability indicators.
- There are **5 Academic Indicators** and **3 School Quality & Student Success Indicators**



Designations:

1. Intensive Support
2. Comprehensive Support
3. Targeted Support
4. Commendable
5. Exemplary



Academic Indicators

1. English Language Arts Proficiency: 7.5%
2. Math Proficiency: 7.5%
3. Science Proficiency: 5%
4. Graduation (composite 4-, 5-, and 6-year graduation rate): 50%
5. English Learner Progress to Proficiency: 5%

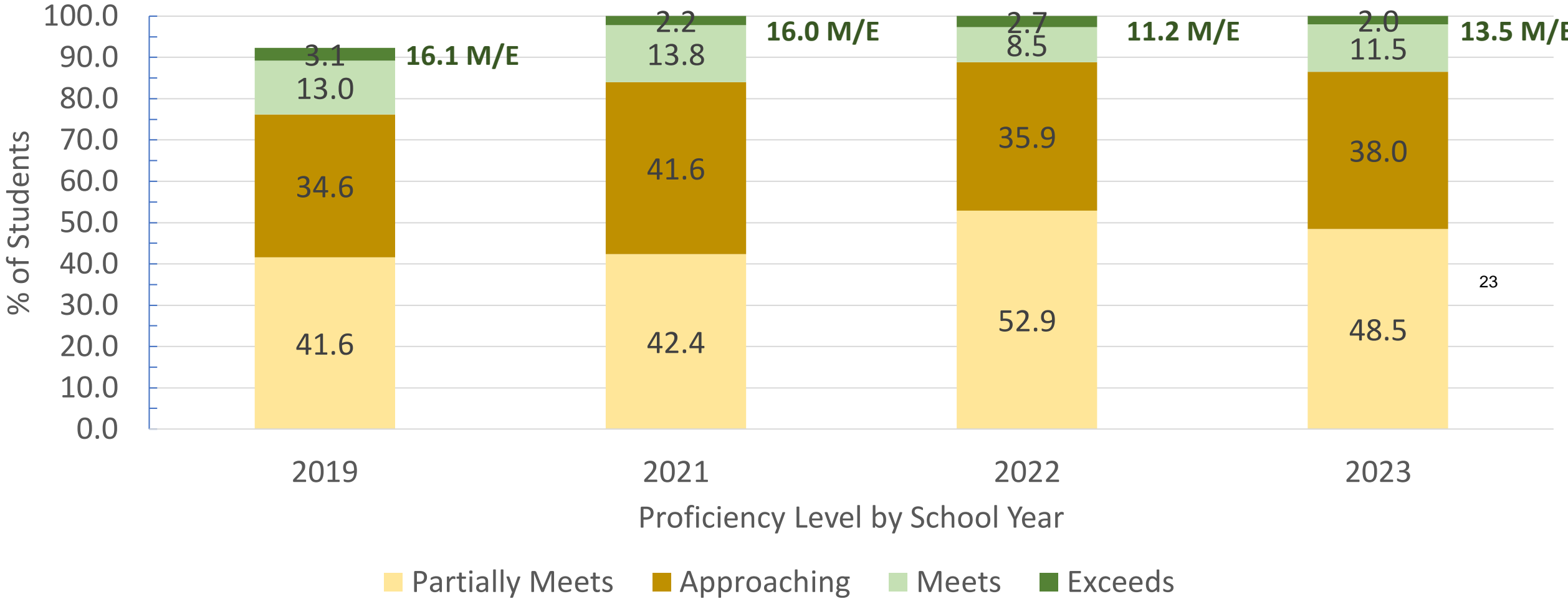


School Quality & Student Success Indicators

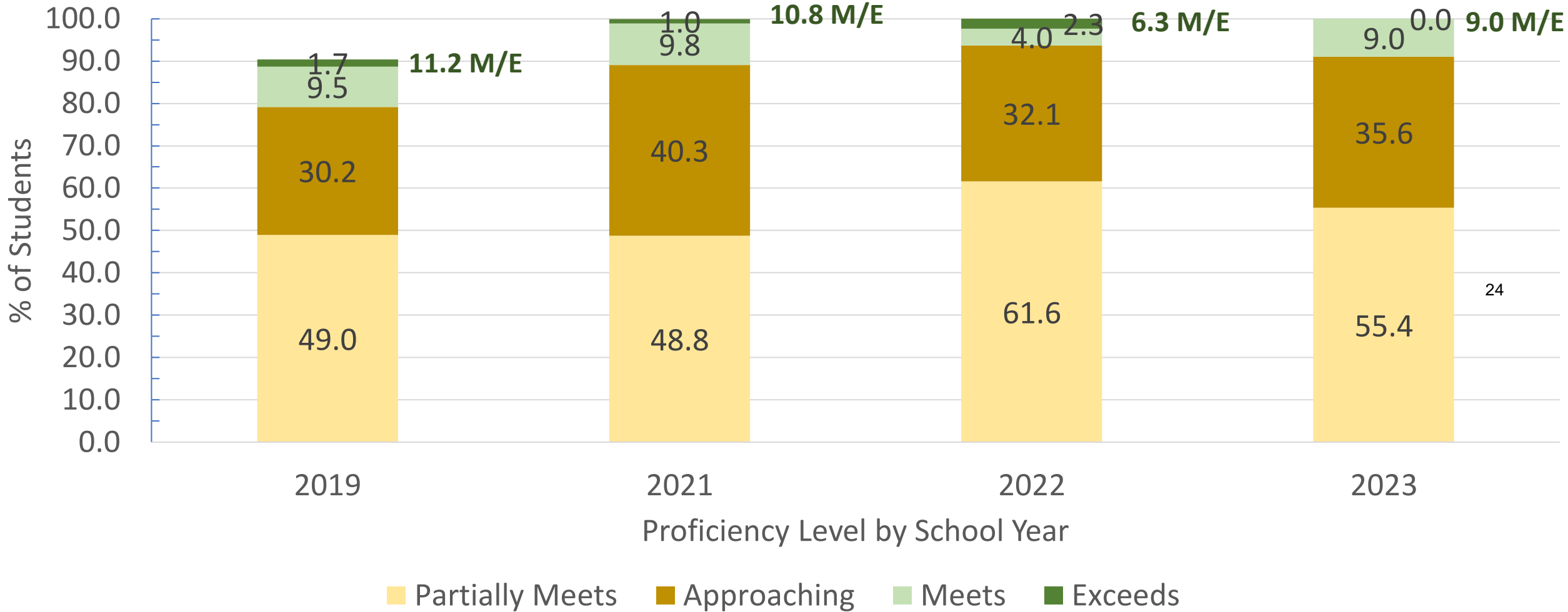
6. Chronic Absenteeism: 10%
7. Climate Survey: 6.67%
8. 9th-Graders on Track to Graduate: 8.33%
9. College and Career Readiness*
10. Fine Arts*



English Language Arts Proficiency on SAT Assessment All D209 Students



English Language Arts Proficiency on SAT Assessment - Black



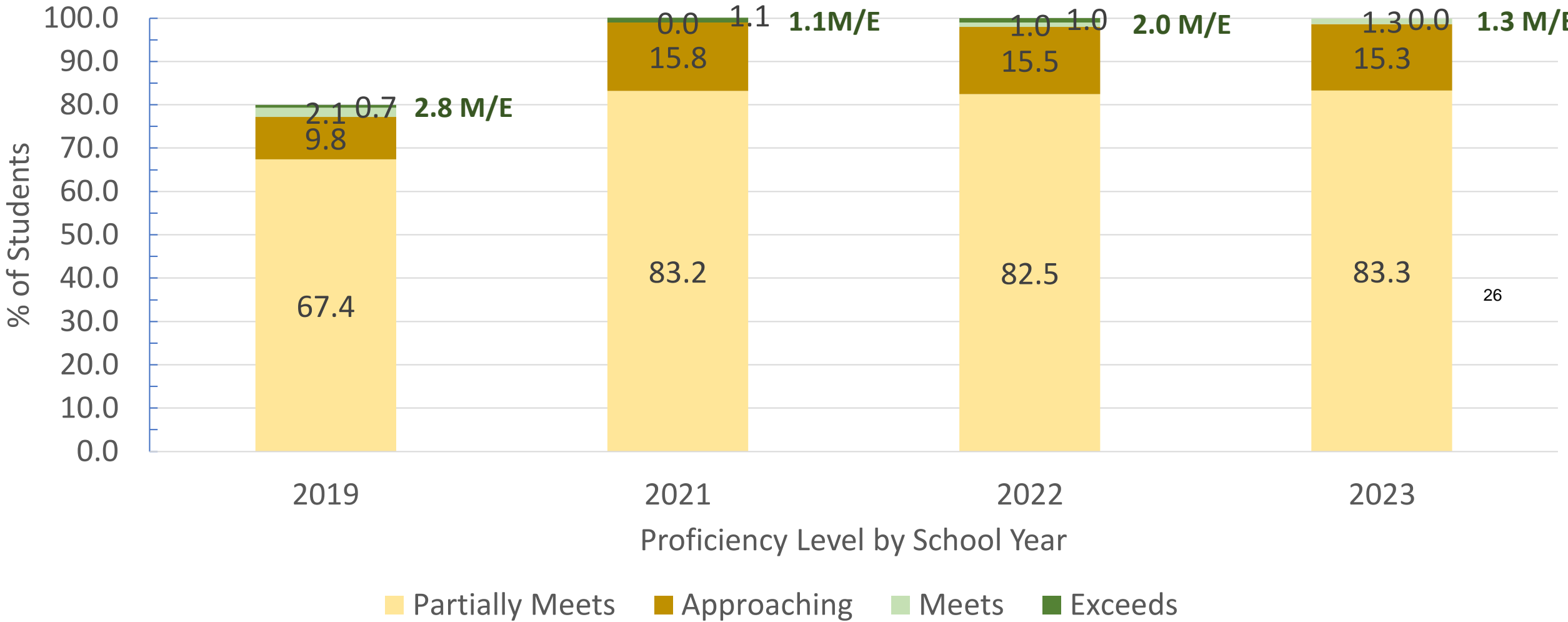
24



English Language Arts Proficiency on SAT Assessment - Hispanic



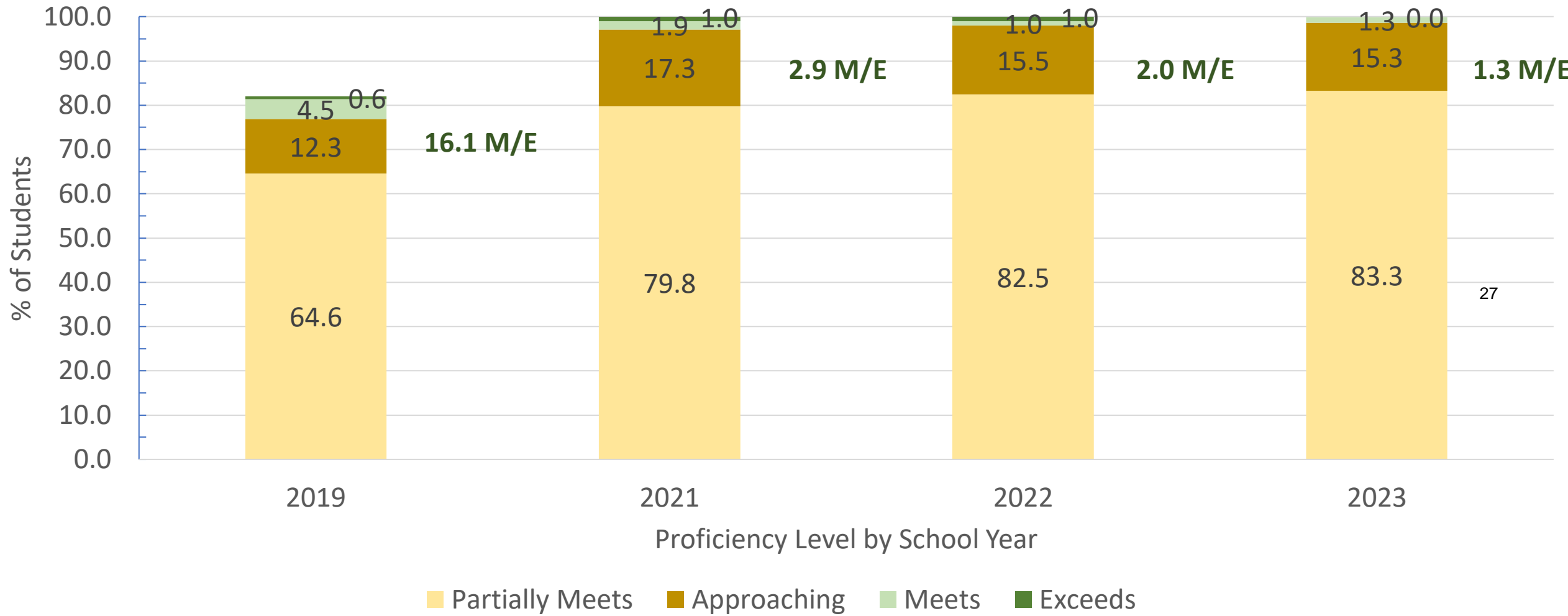
English Language Arts Proficiency on SAT Assessment - **Students with IEPs**



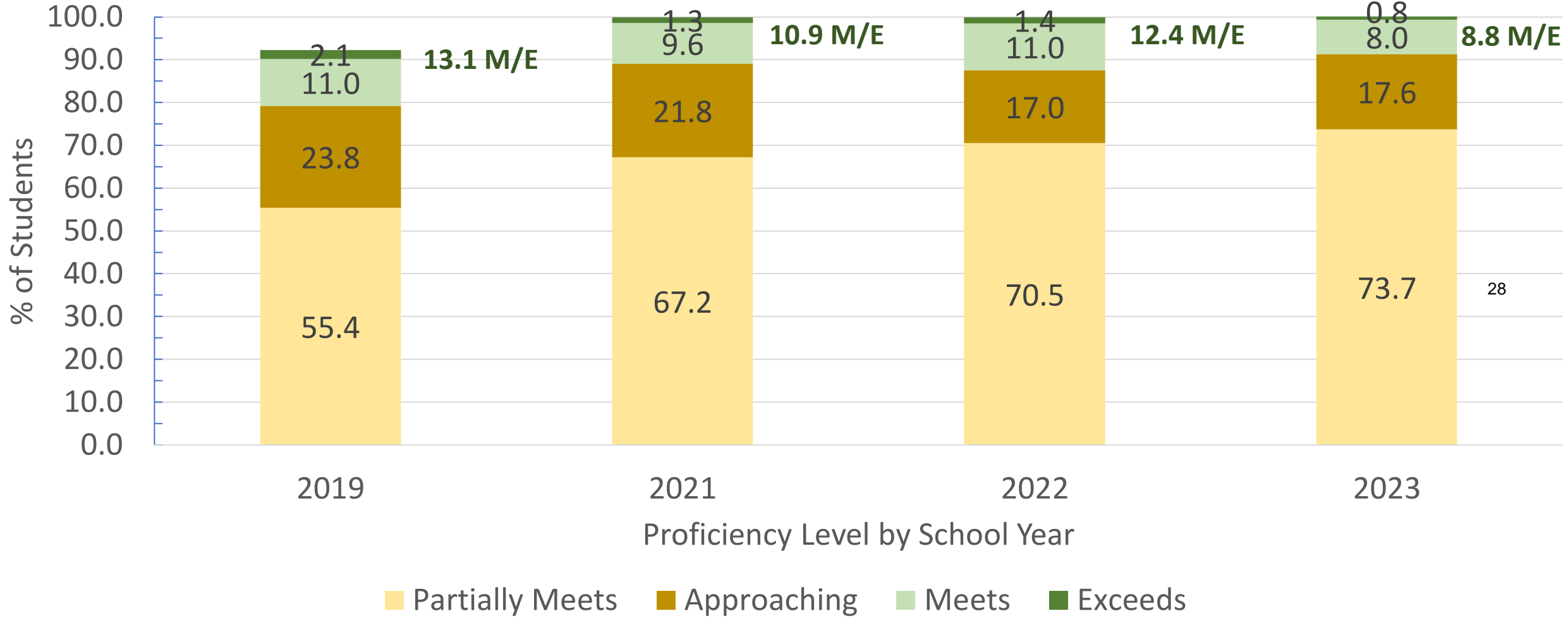
26



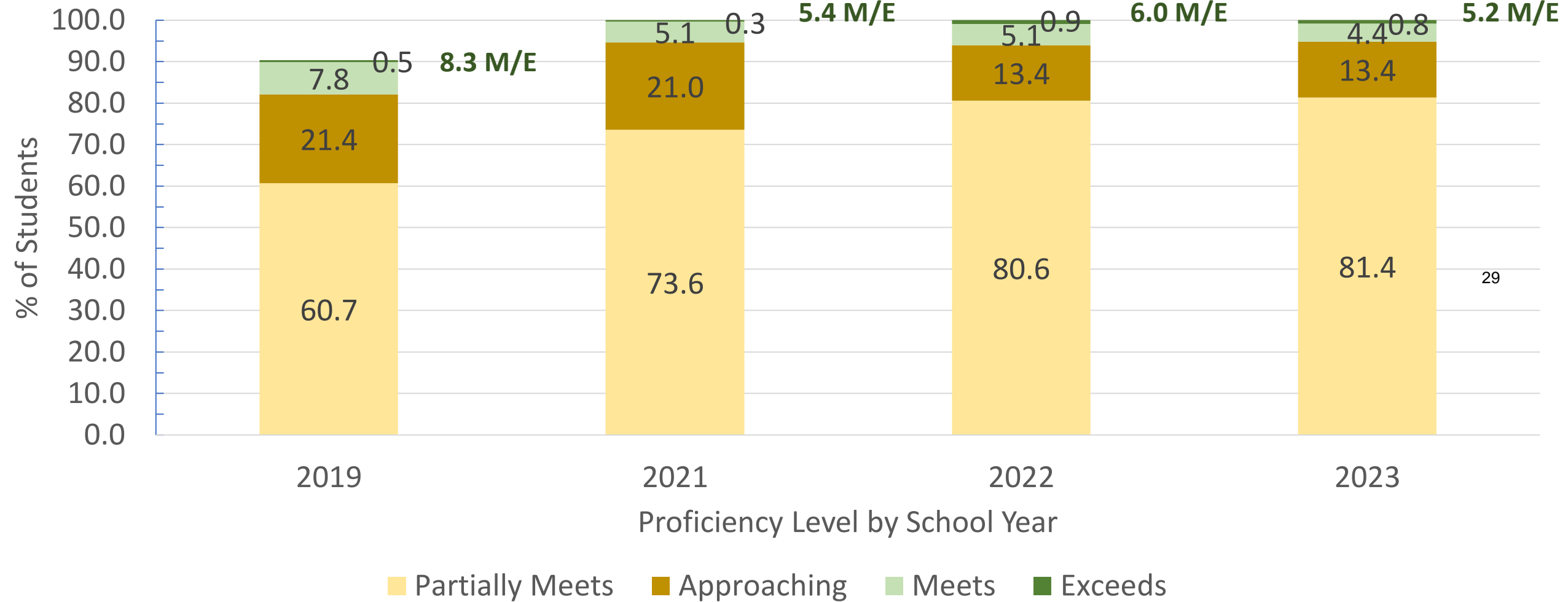
English Language Arts Proficiency on SAT Assessment - Students with Disabilities



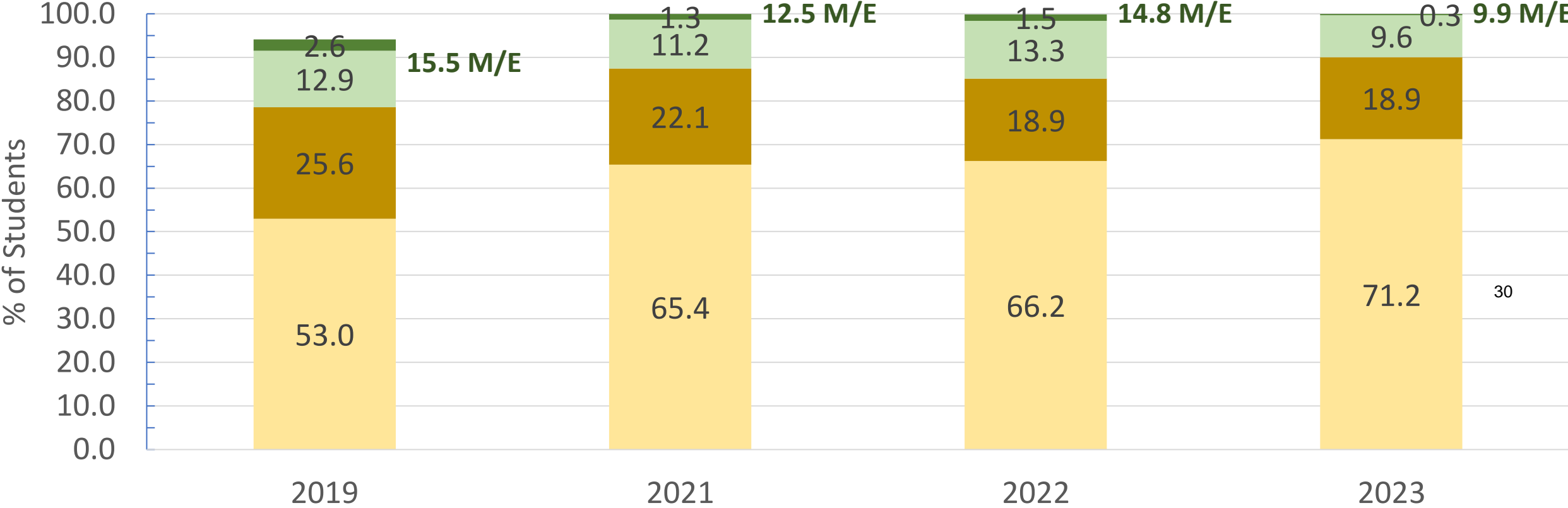
Math Proficiency on SAT Assessment All D209 Students



Math Proficiency on SAT Assessment - Black



Math Proficiency on SAT Assessment - Hispanic

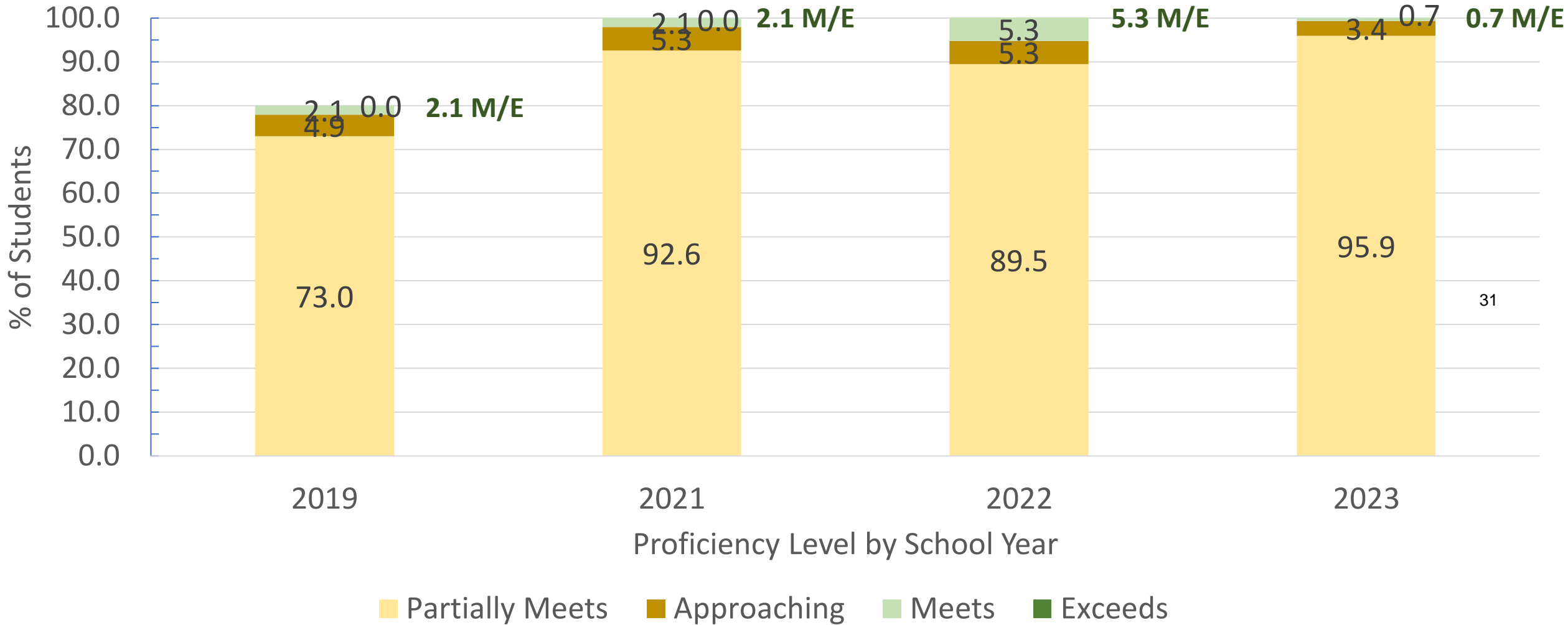


Proficiency Level by School Year

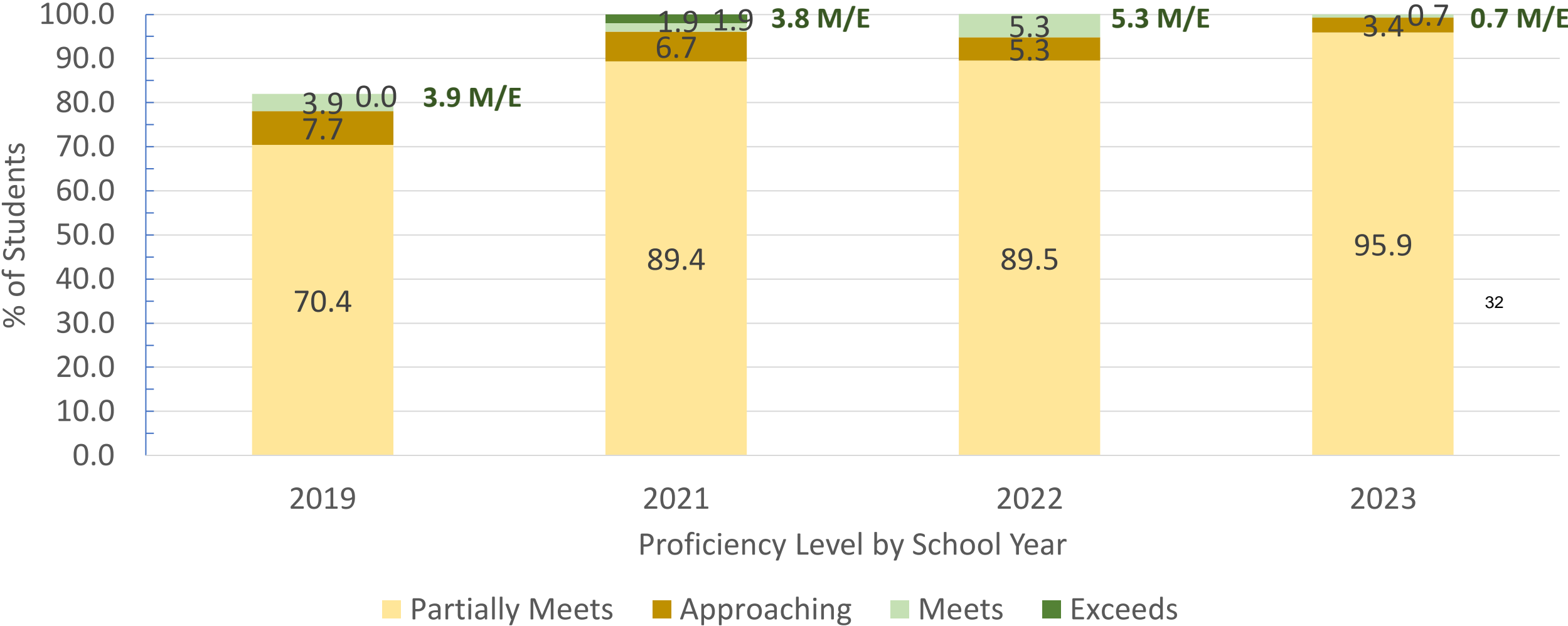
■ Partially Meets
 ■ Approaching
 ■ Meets
 ■ Exceeds



Math Proficiency on SAT Assessment - **Students with IEPs**



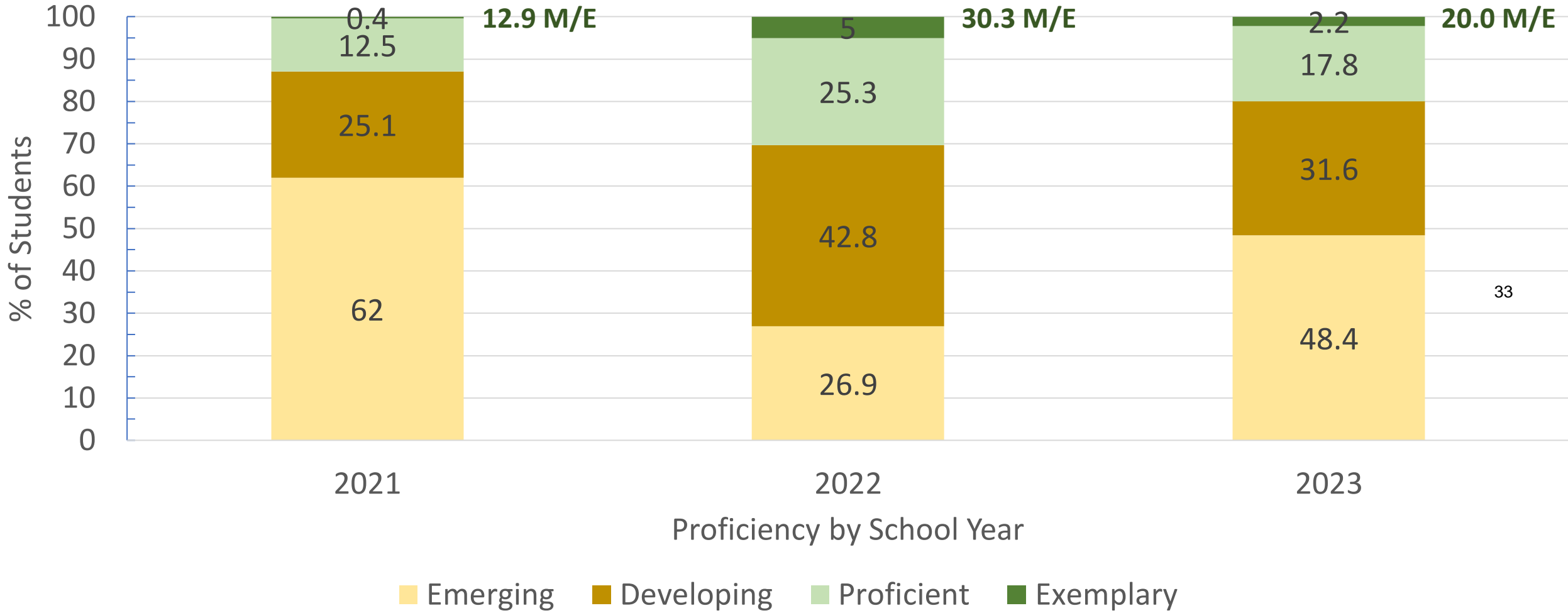
Math Proficiency on SAT Assessment - **Students with Disabilities**



32



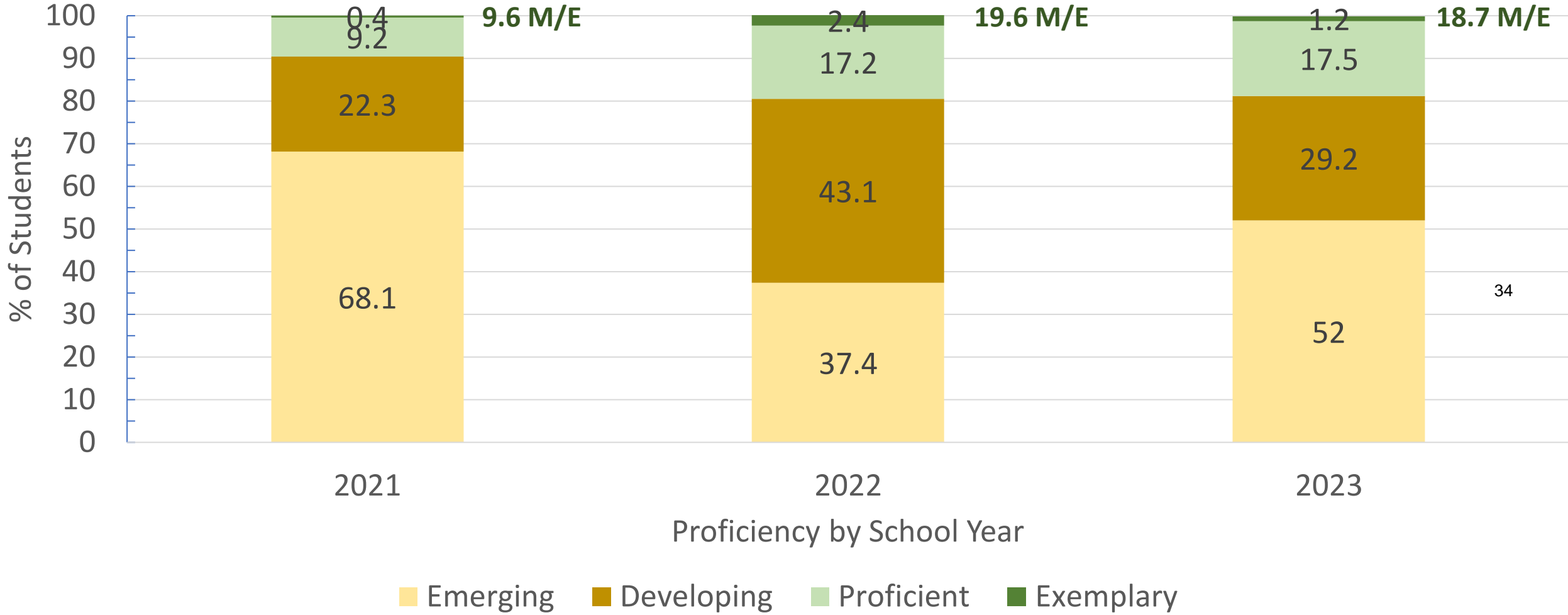
Science Proficiency on Illinois Science Assessment – All D209 Students



33



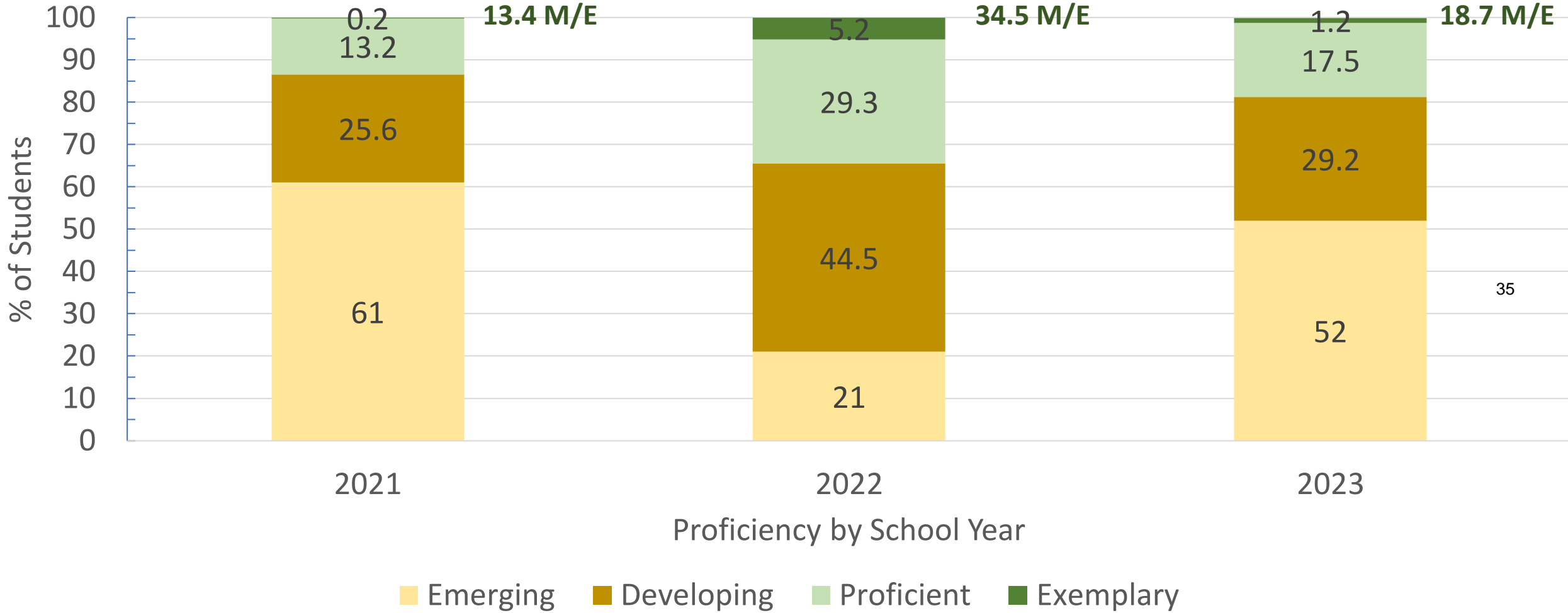
Science Proficiency on Illinois Science Assessment - Black



34



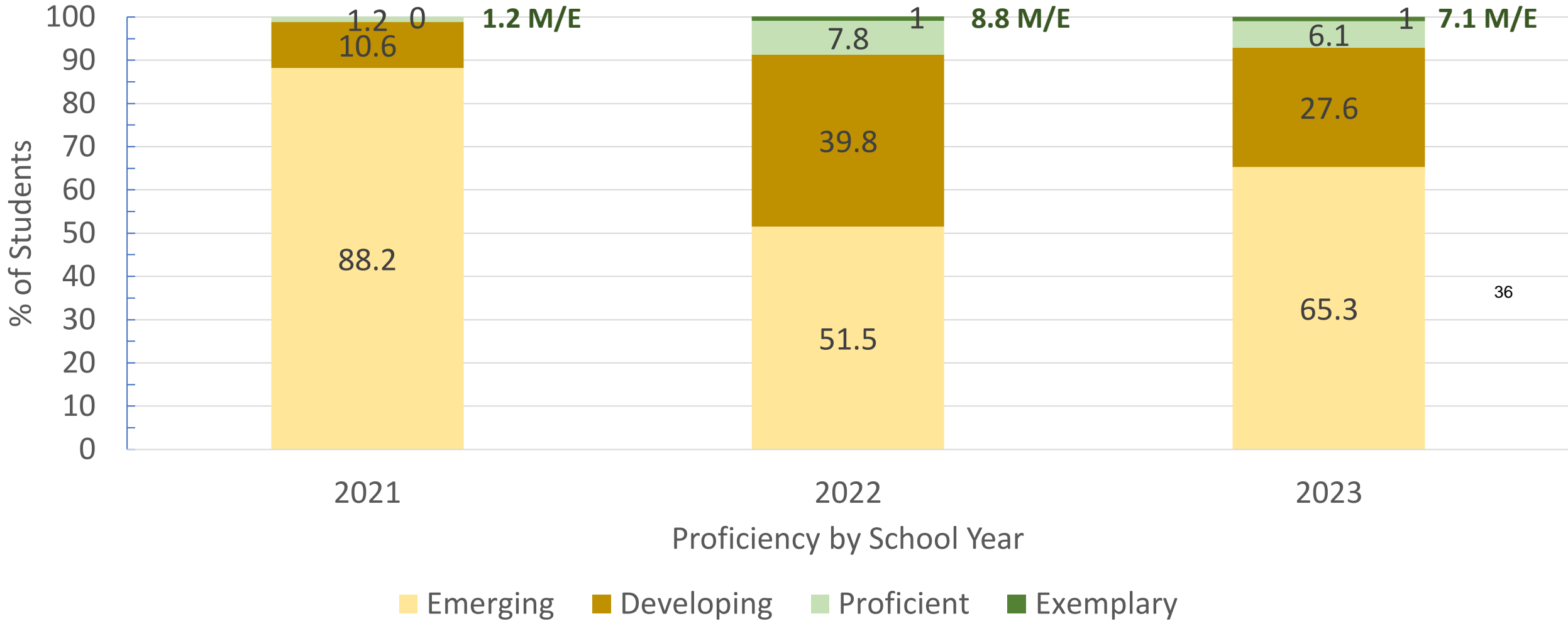
Science Proficiency on Illinois Science Assessment - Hispanic



35



Science Proficiency on Illinois Science Assessment - Students with IEPs

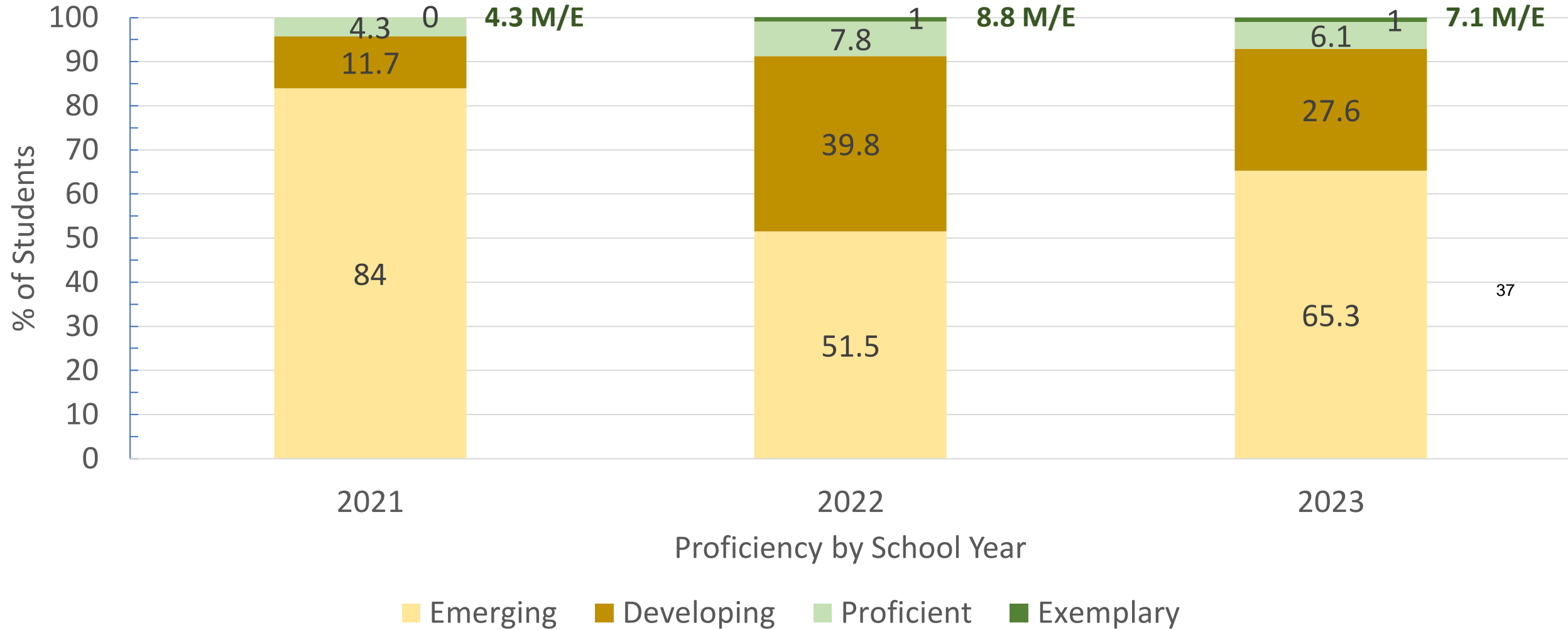


Proficiency by School Year

Emerging Developing Proficient Exemplary



Science Proficiency on Illinois Science Assessment - Students with Disabilities

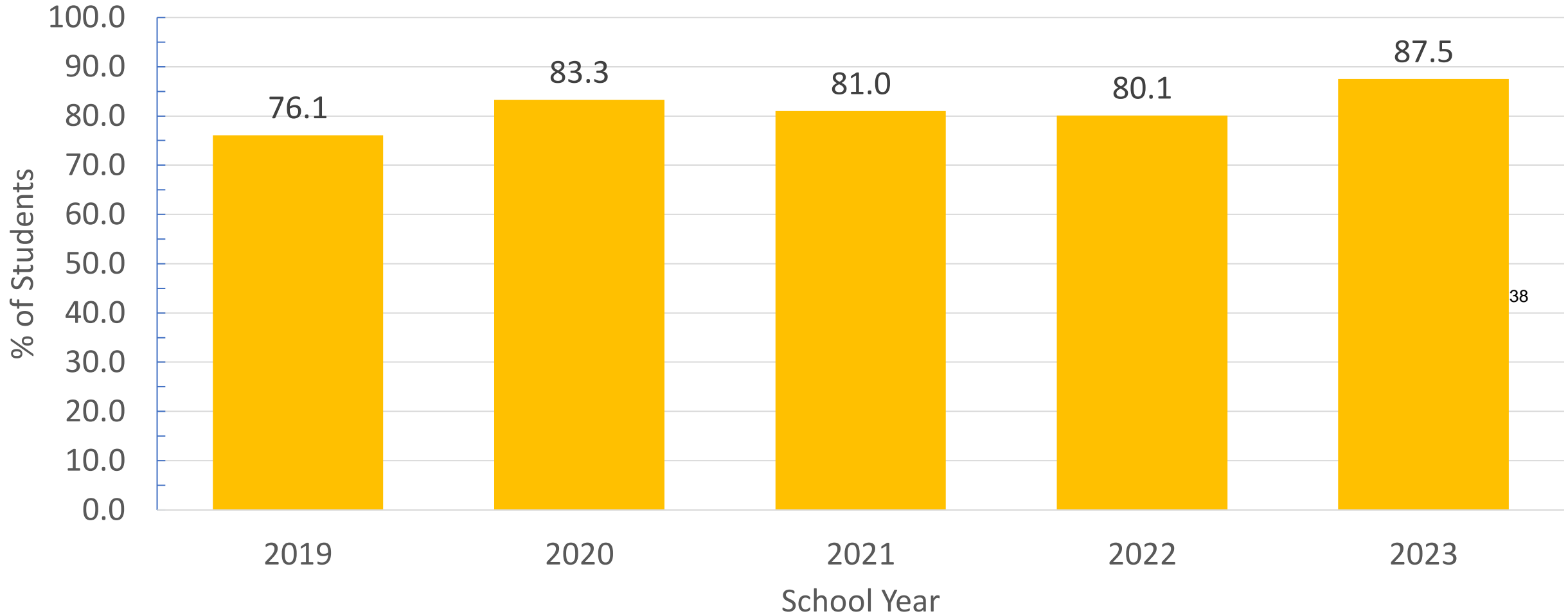


Proficiency by School Year

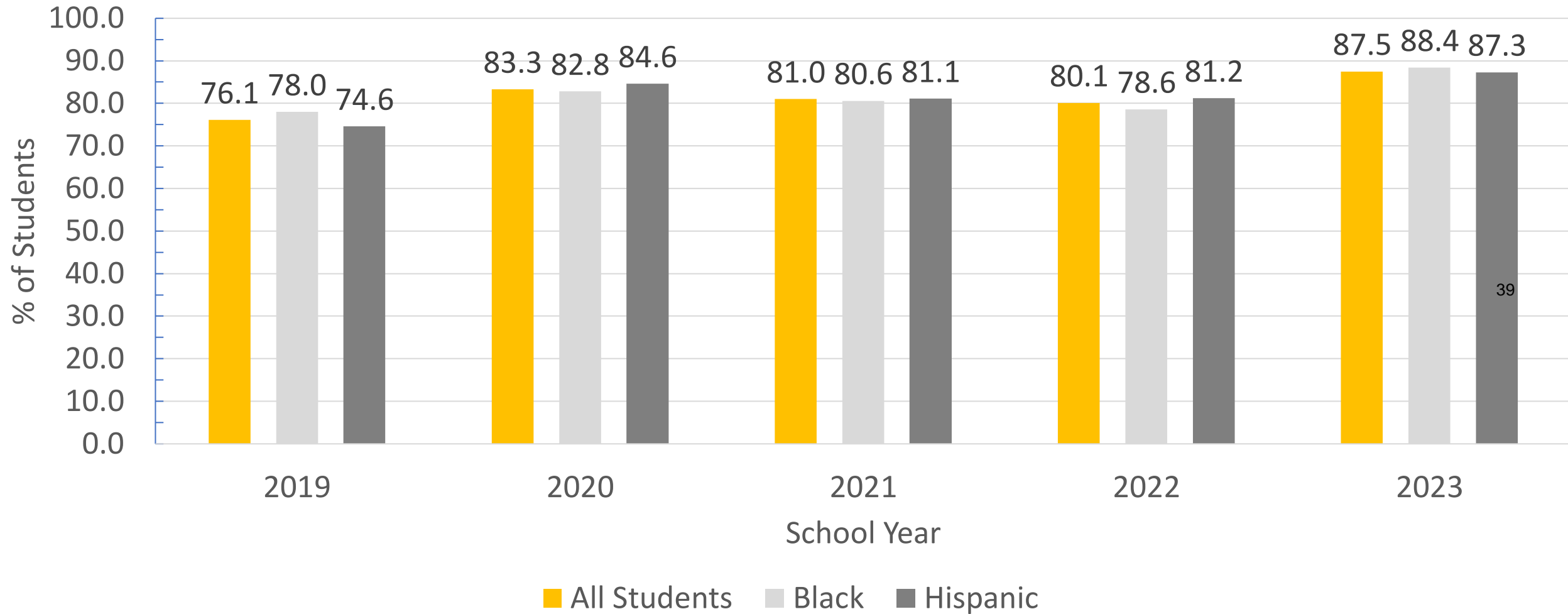
Emerging Developing Proficient Exemplary



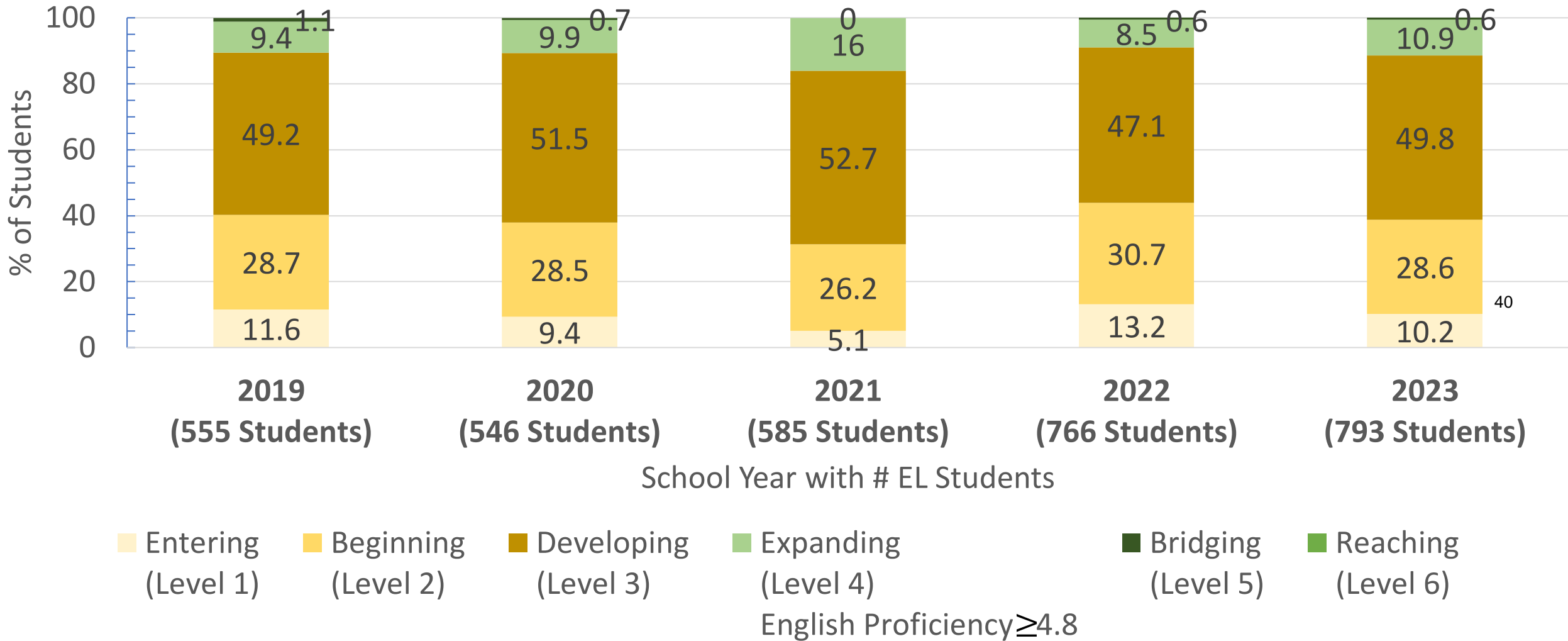
Graduation Rate: 4-Year Cohort All D209 Students



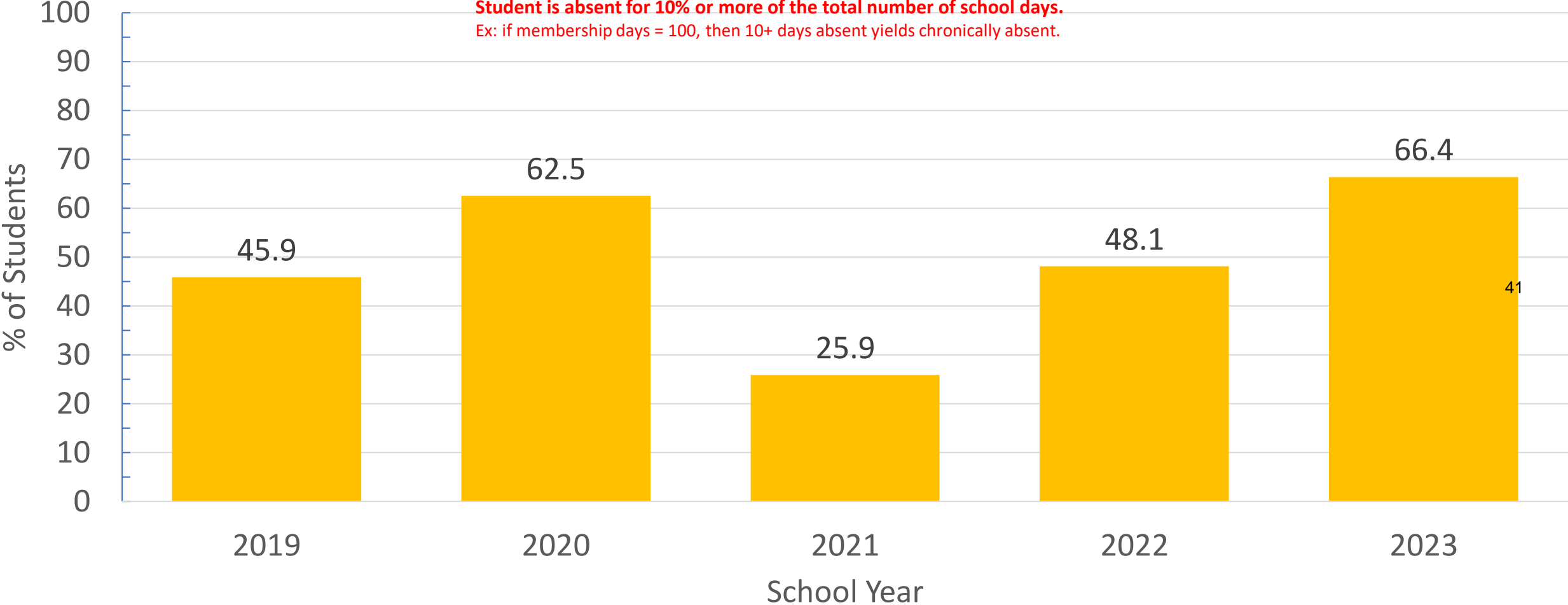
4-Year Graduation Rate by Major Demographics



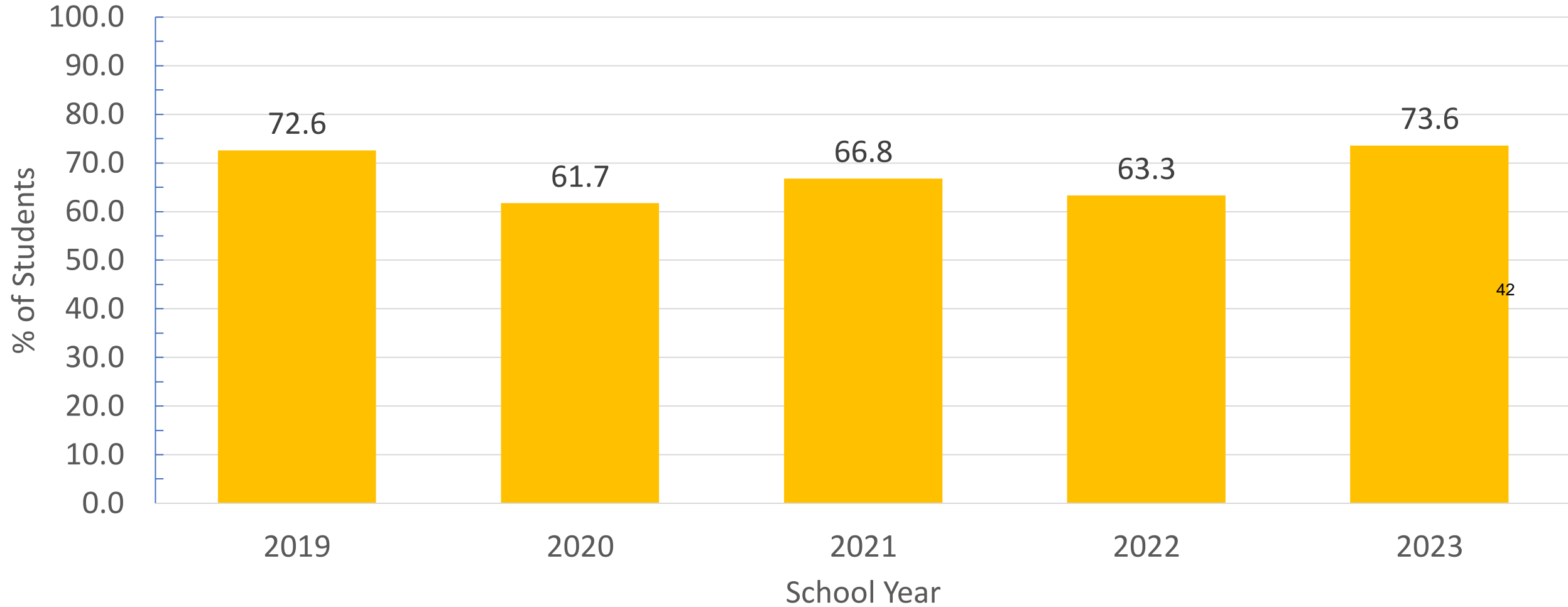
ACCESS Proficiency by School Year – All EL Students in D209



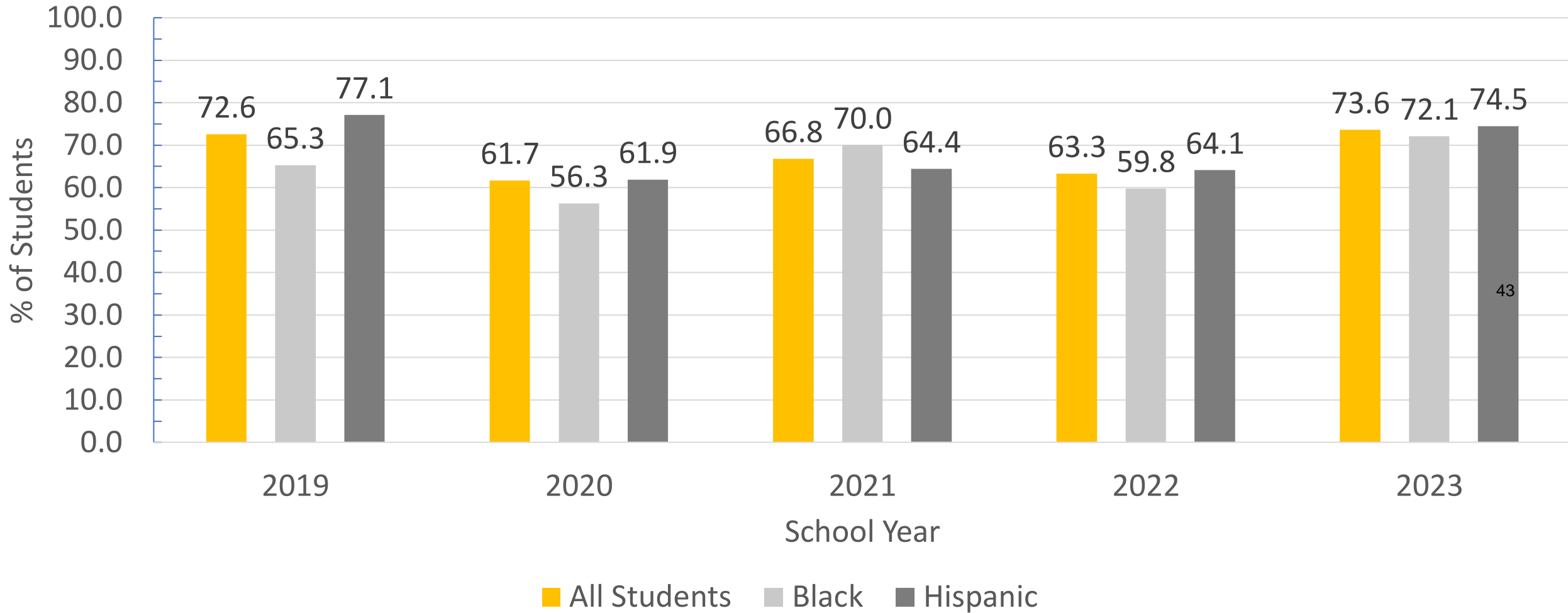
Chronic Absenteeism for All D209 Students



9th Grade on Track All D209 Students



9th Grade on Track by Major Demographics



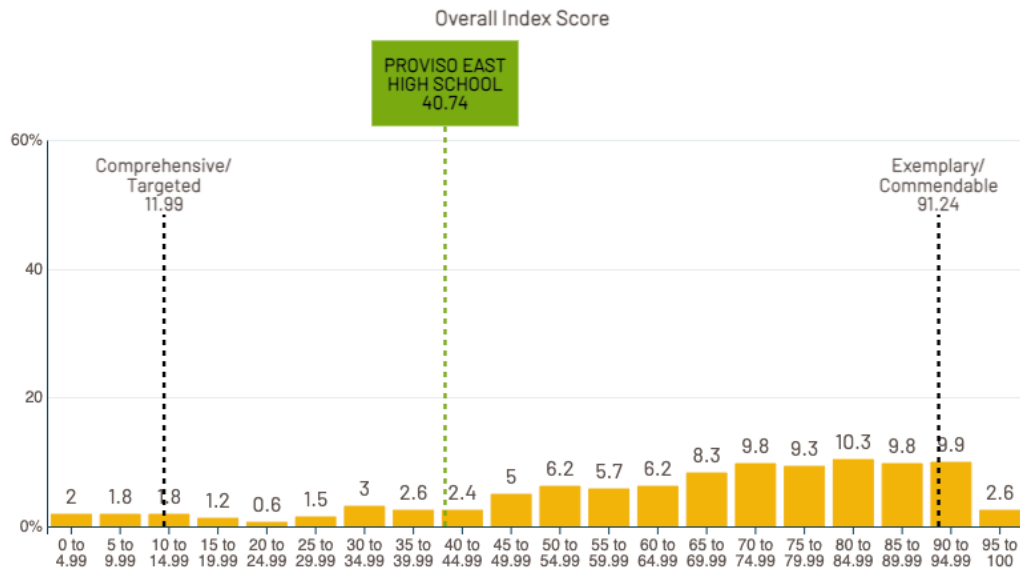
Proviso East High School Report Card data for 2019-2023



Proviso East High School

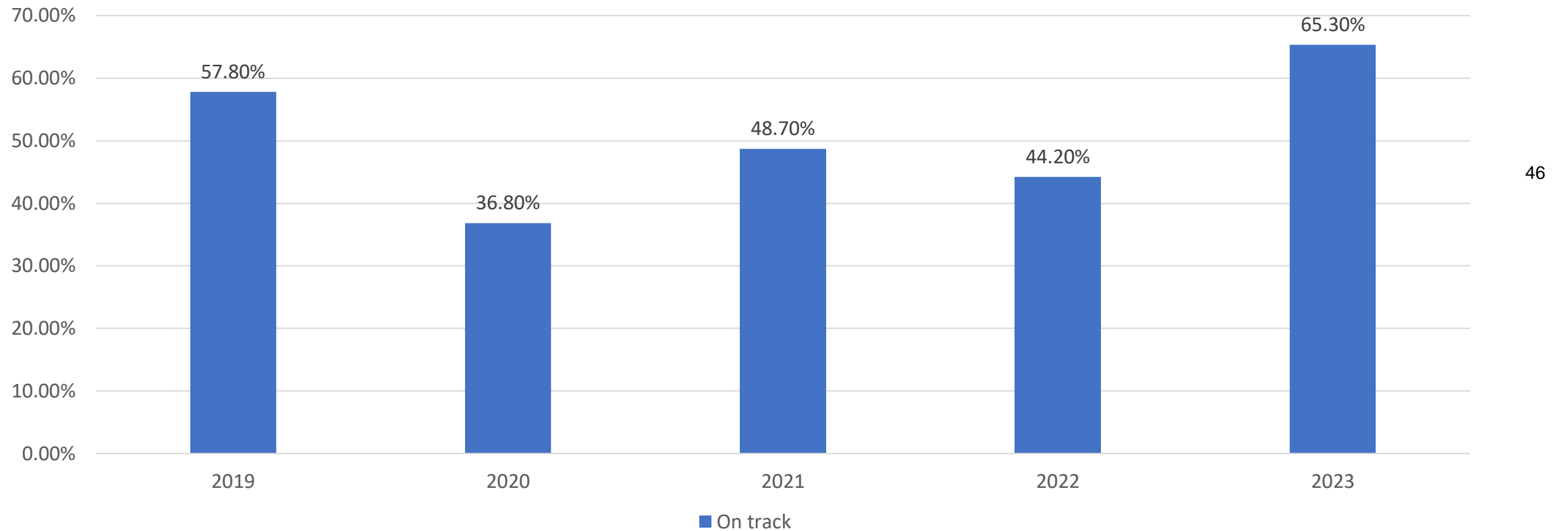
Summative Designation

Targeted Support



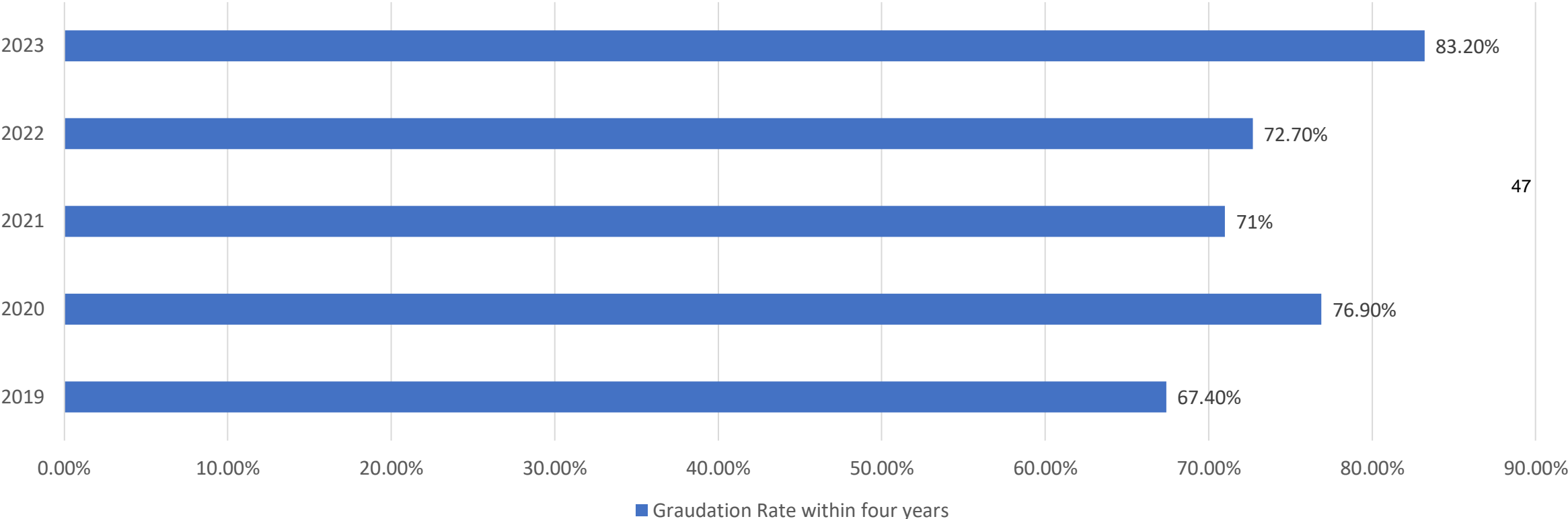
9th Grade on Track 2019-2023

PEHS 9th Grade Students on Track



Graduation Rate 2019-2023

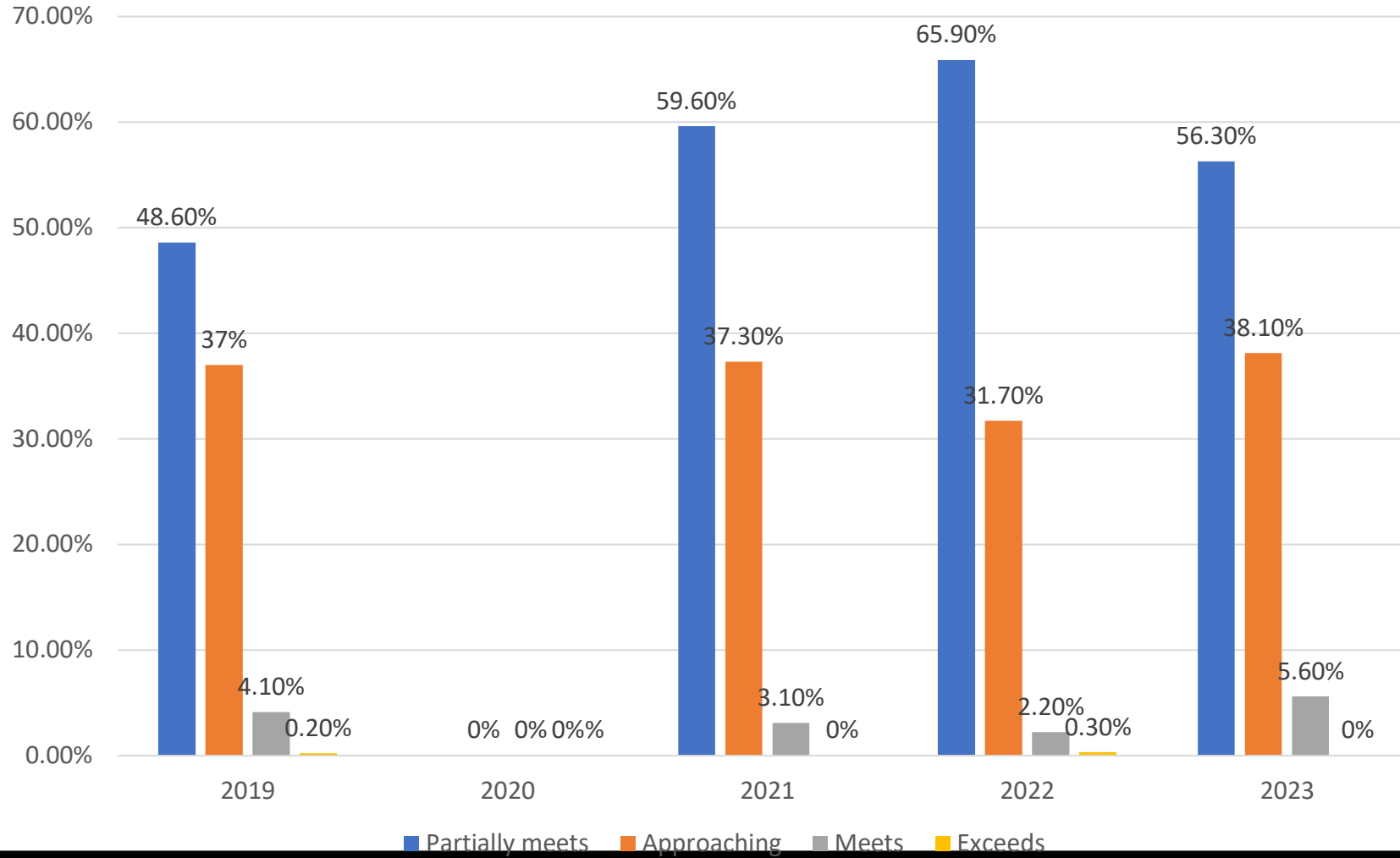
Graduation Rate within four years



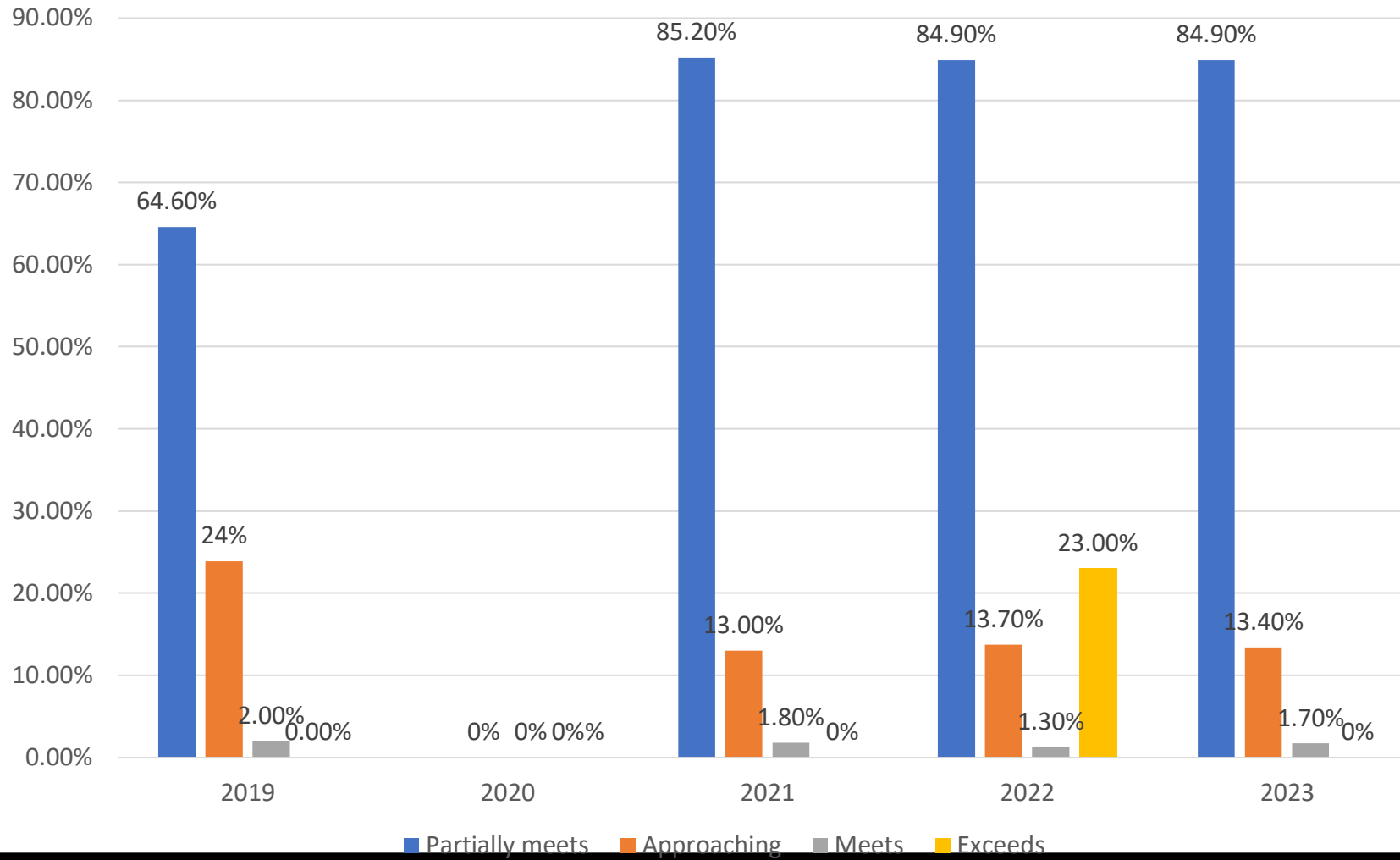
47



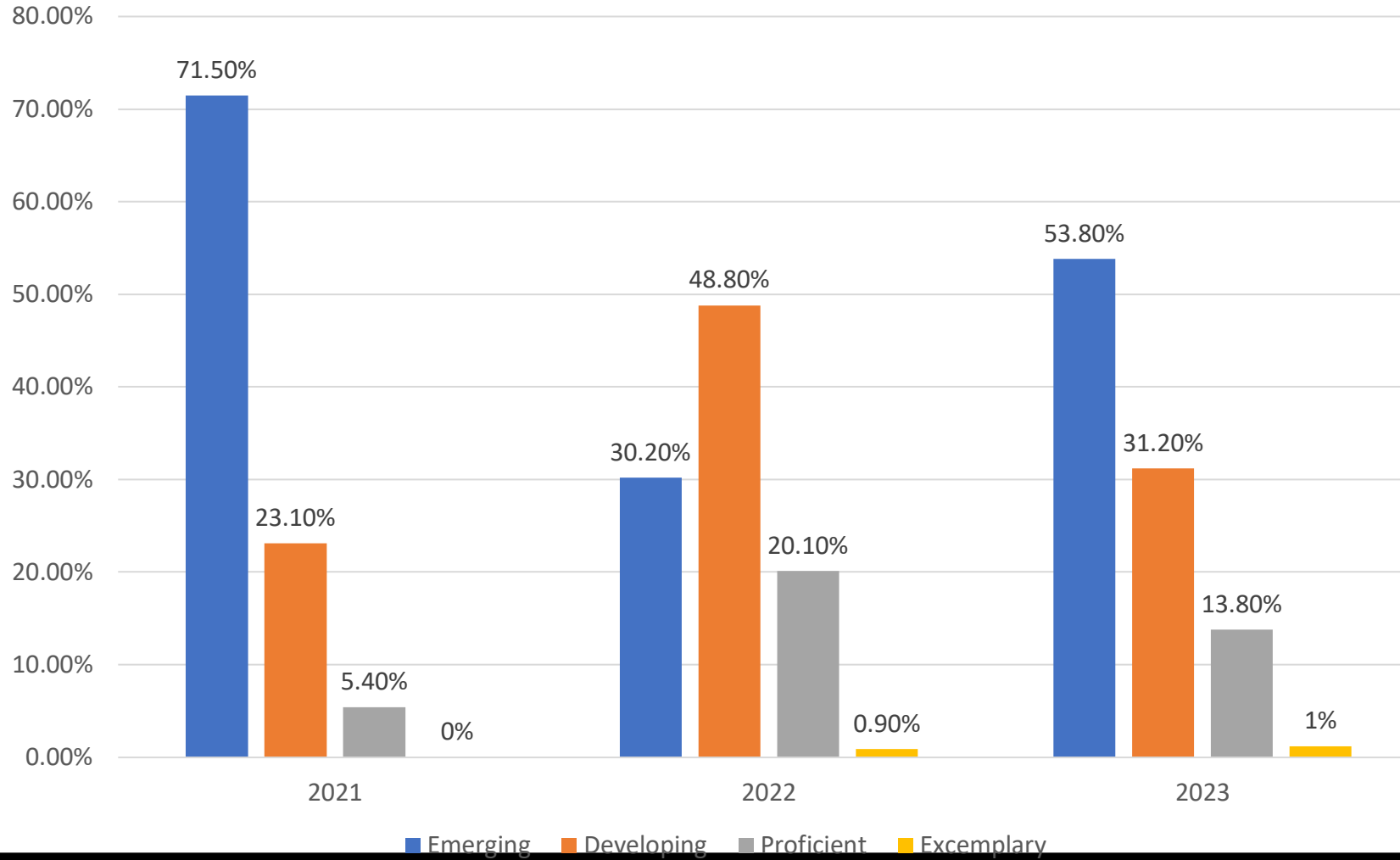
ELA Percentage of Students Achieving Performance Level



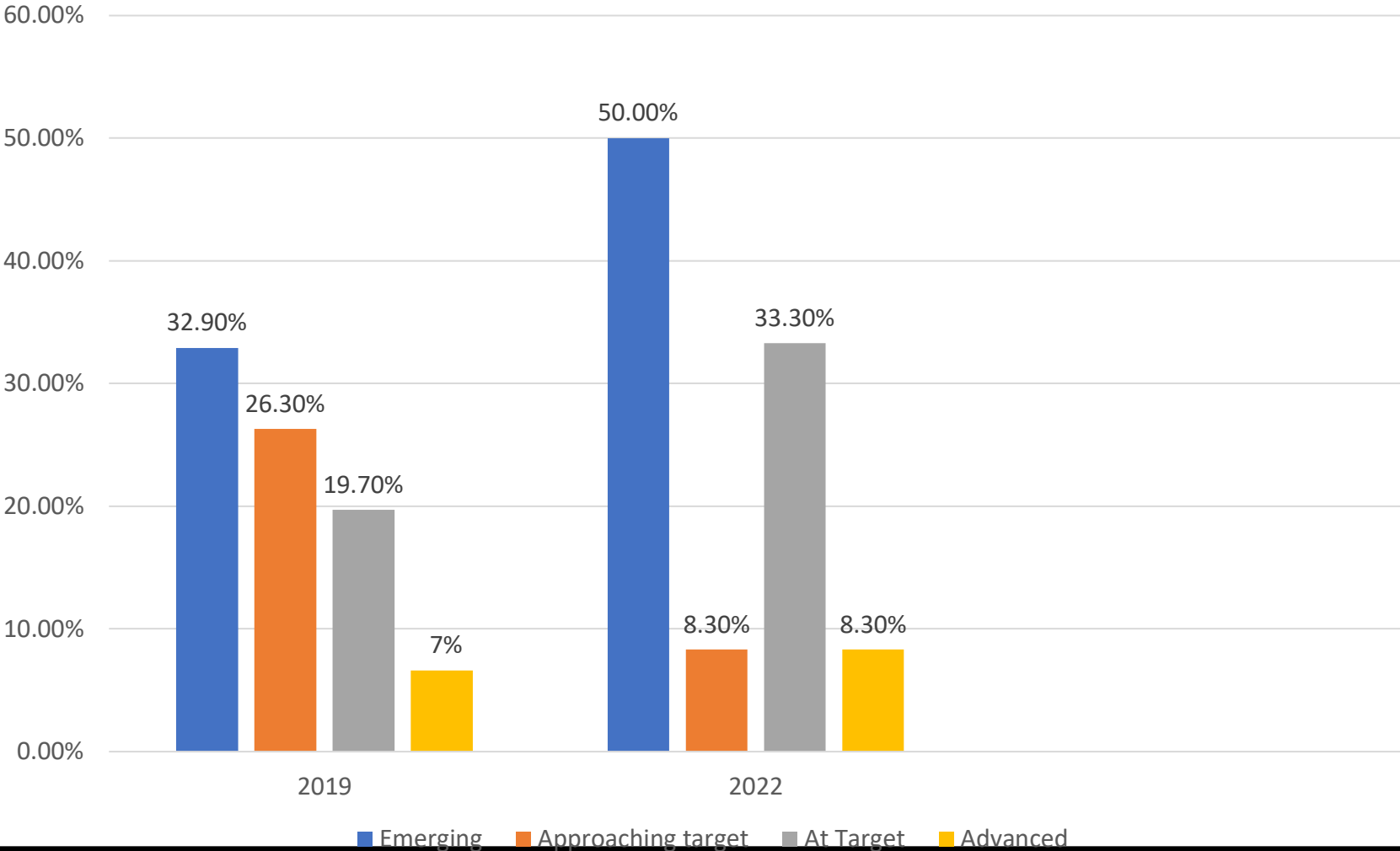
Math Percentage of Students Achieving Performance Level



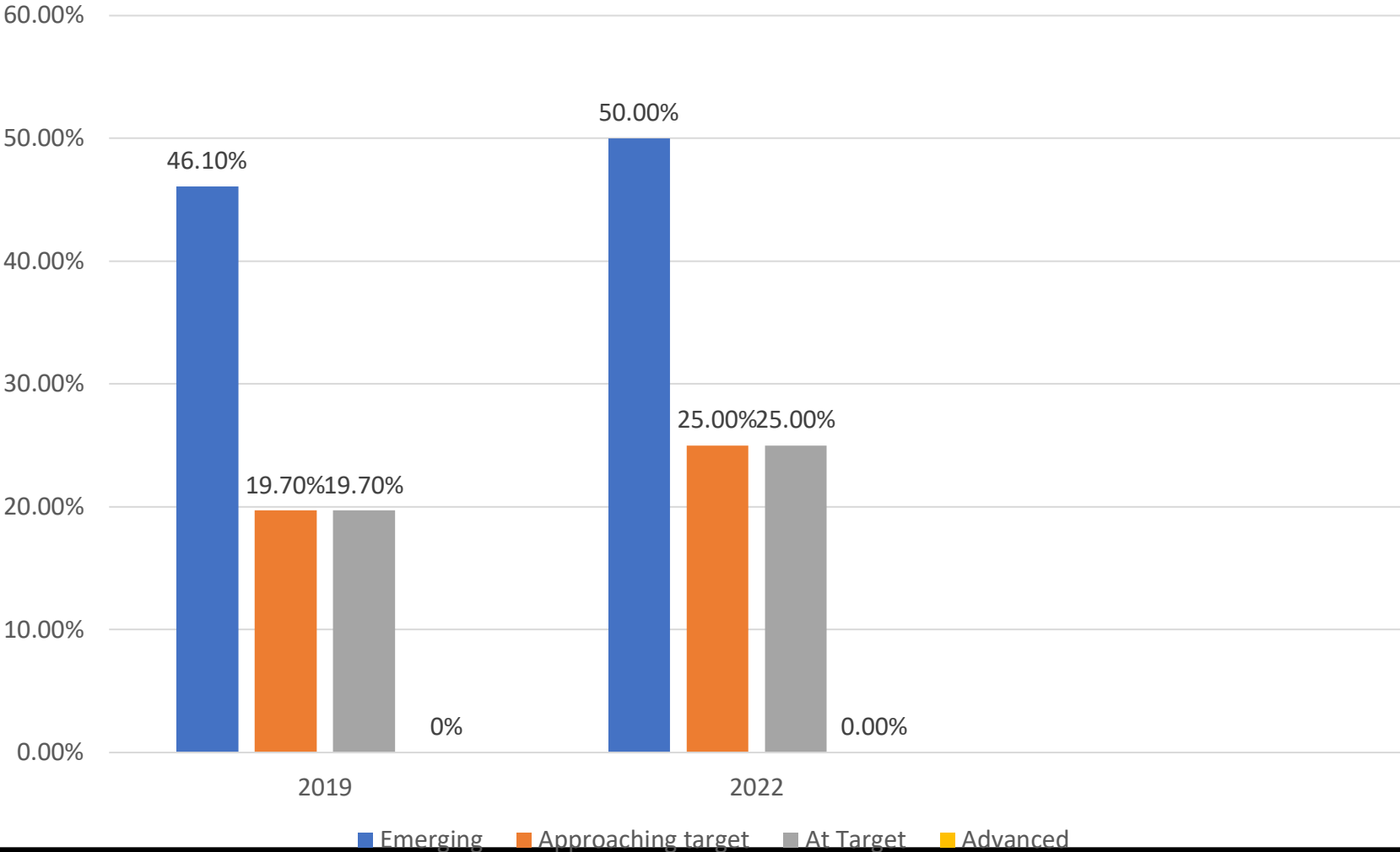
Science Percentage of Students Achieving Performance Level



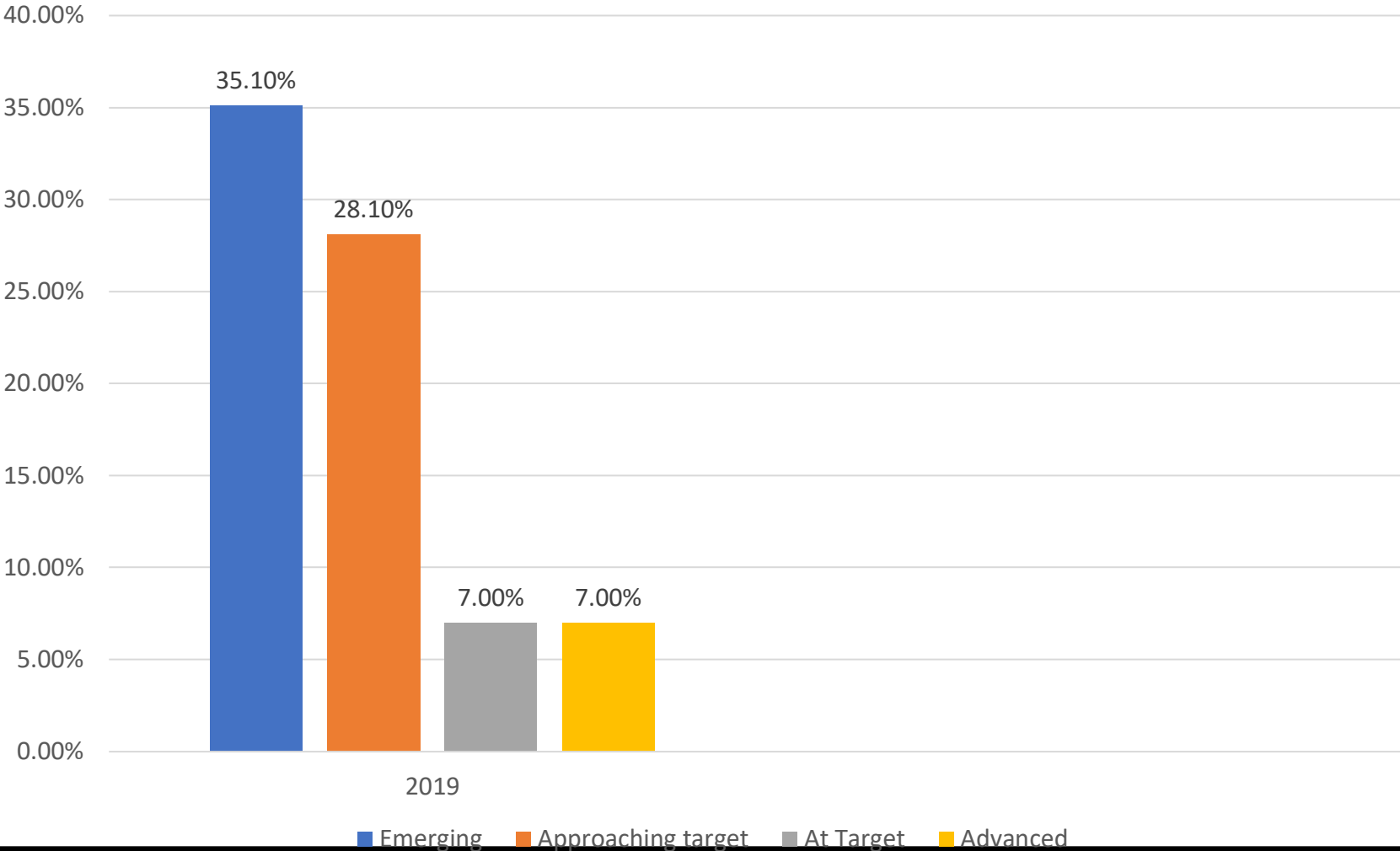
DLM ELA Percentage of Students Achieving Performance Level



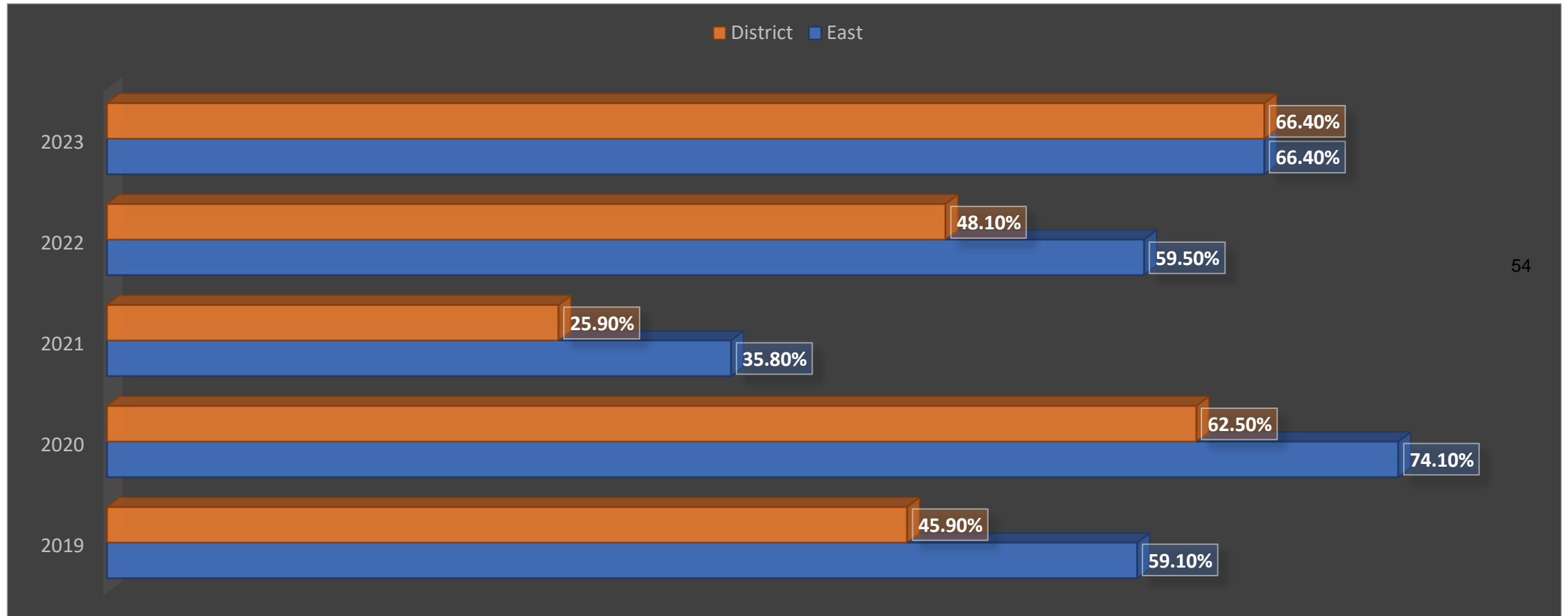
DLM Math Percentage of Students Achieving Performance Level



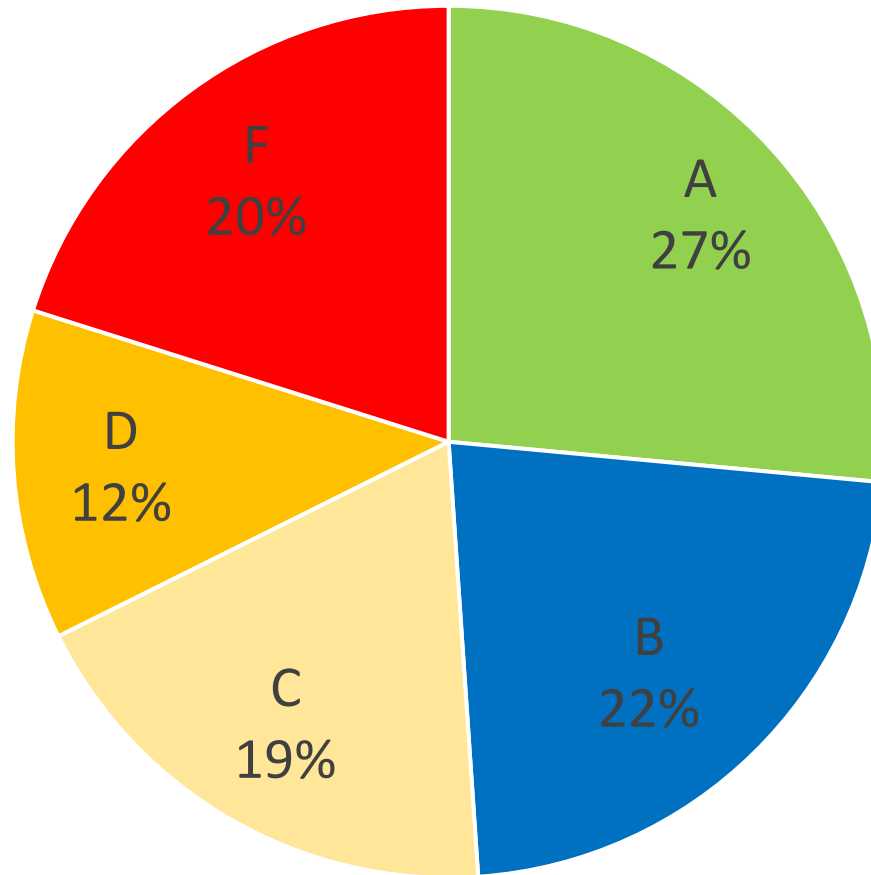
DLM Science Percentage of Students Achieving Performance Level



Chronic Absenteeism 2019-2023



Grade Distribution at End of Quarter 1



Proviso West High School Report Card data for 2019-2023

56

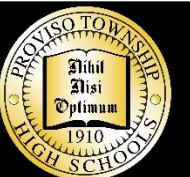
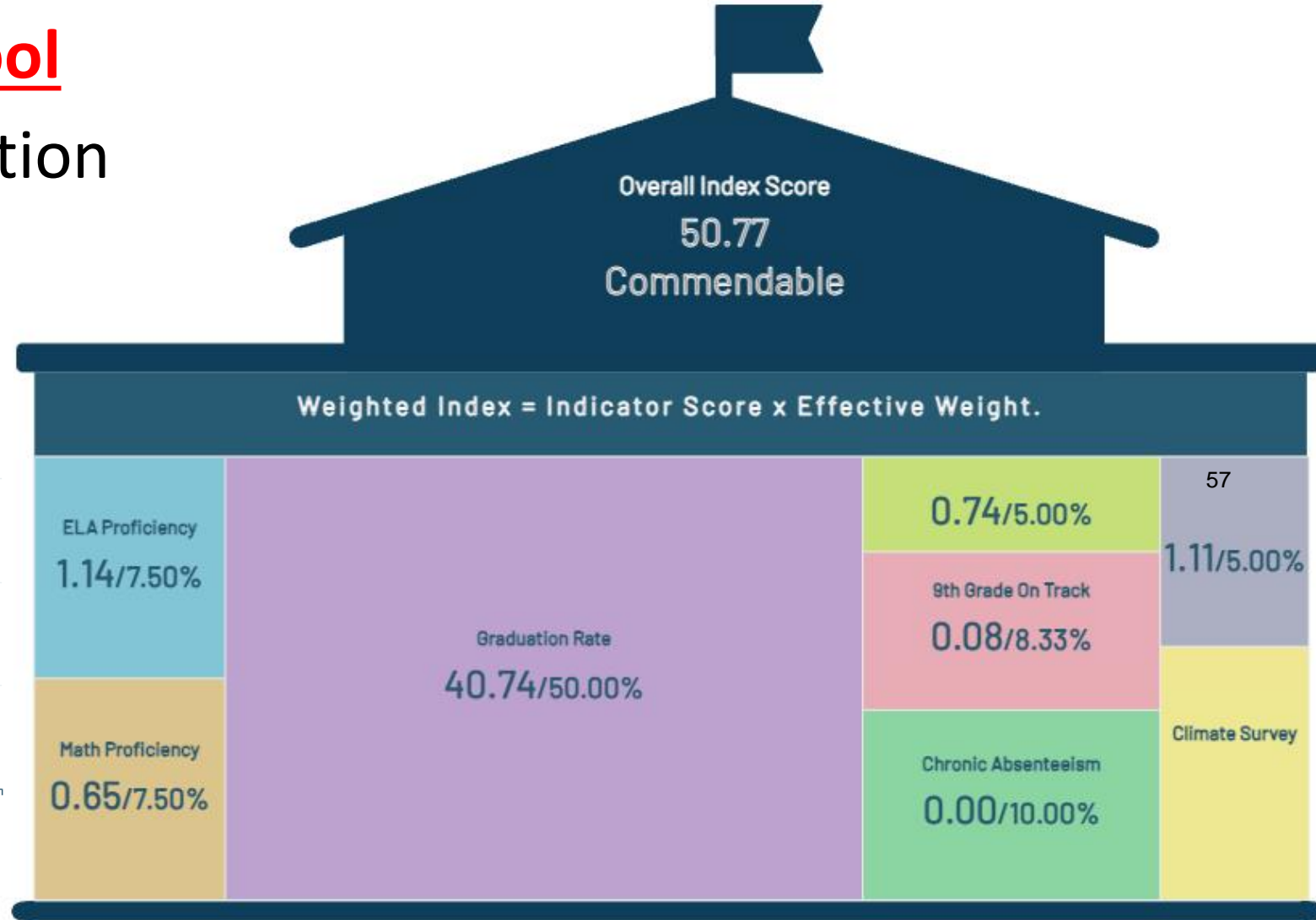
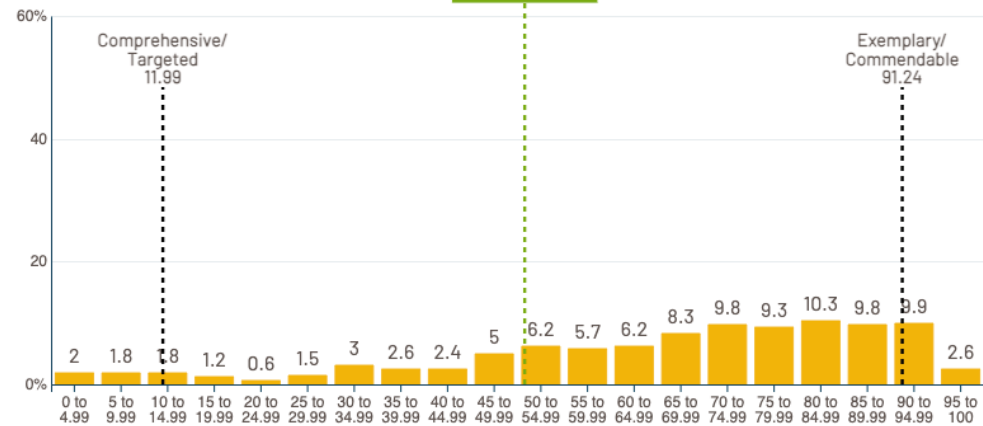


Proviso West High School

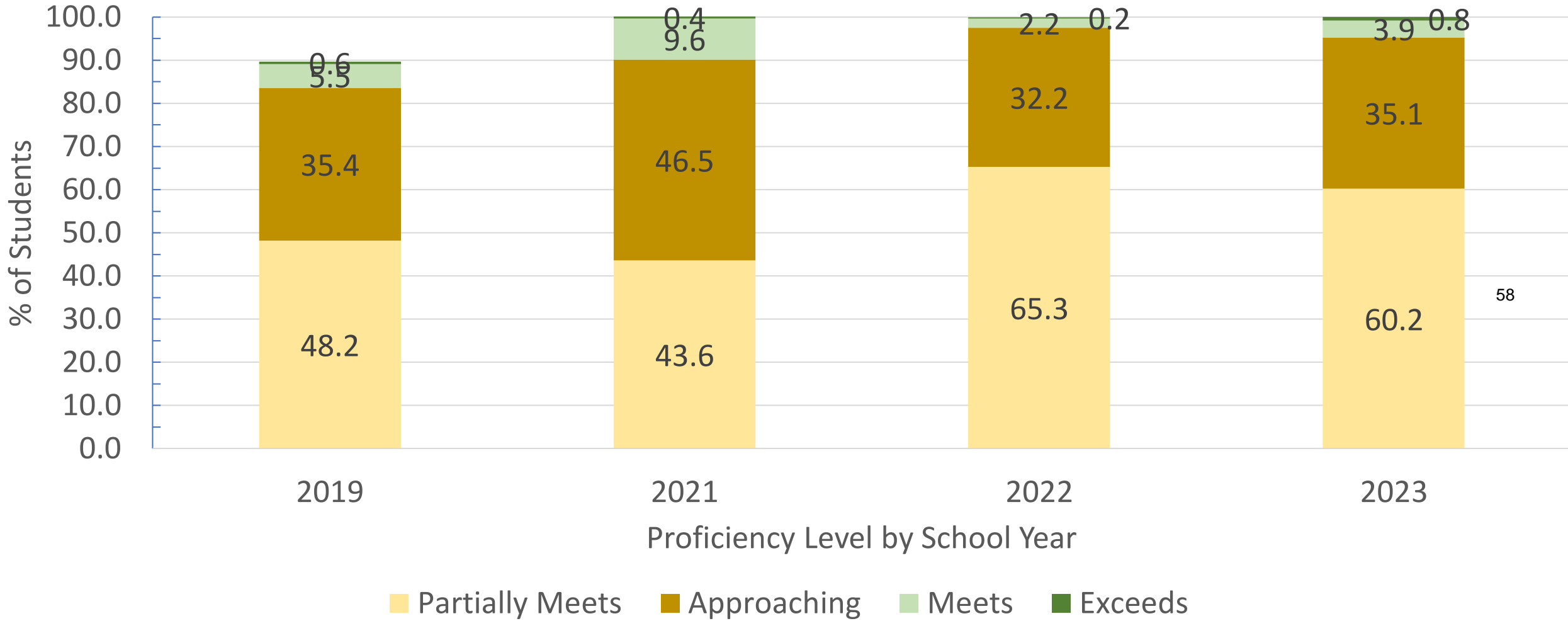
2023 Summative Designation Commendable

Overall Index Score

PROVISO WEST
HIGH SCHOOL
50.77



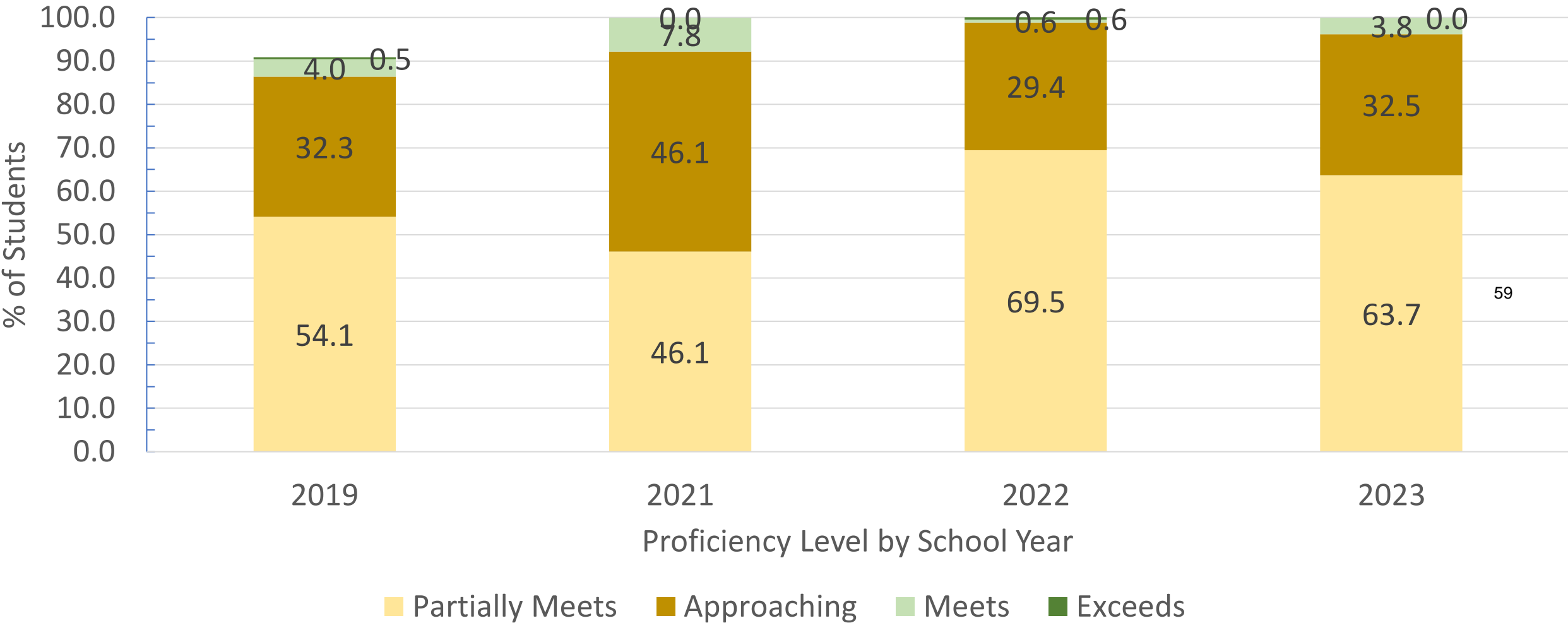
English Language Arts Proficiency on SAT Assessment - PWHS



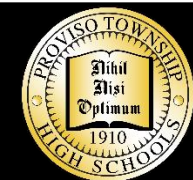
58



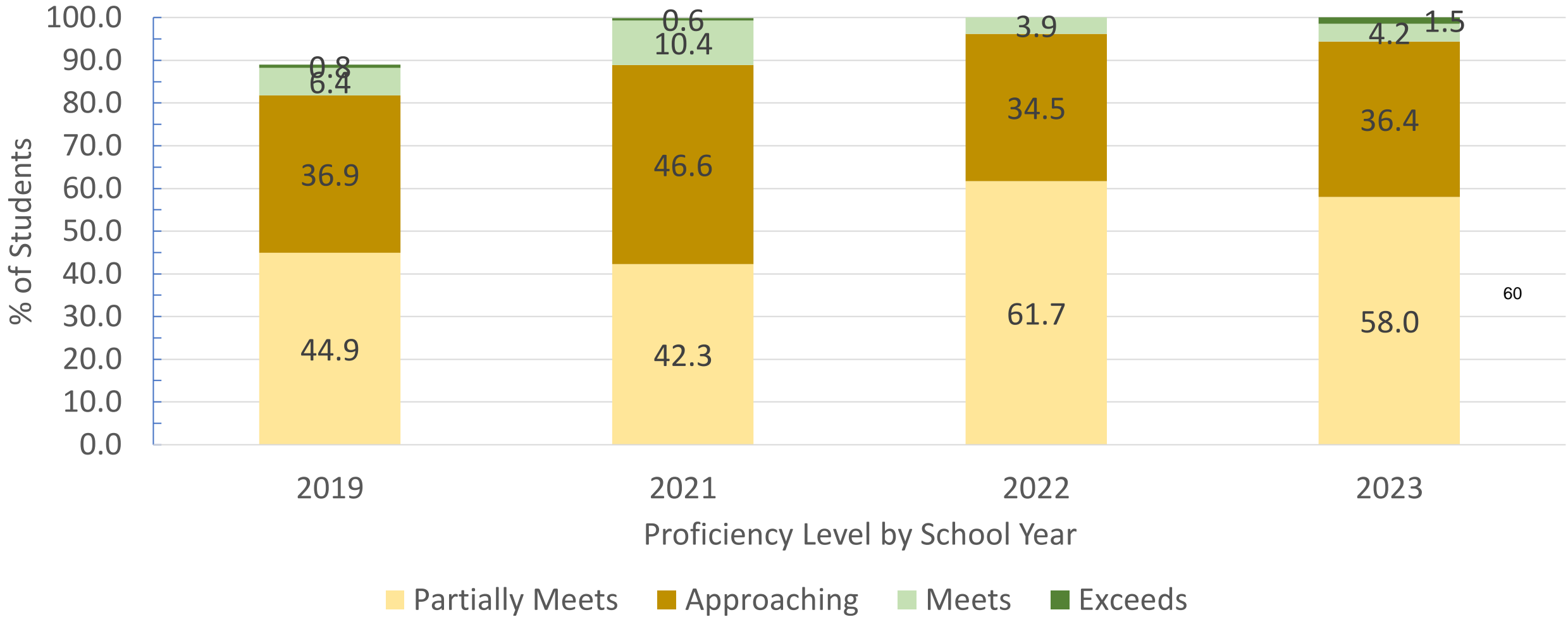
English Language Arts Proficiency on SAT Assessment - **Black**



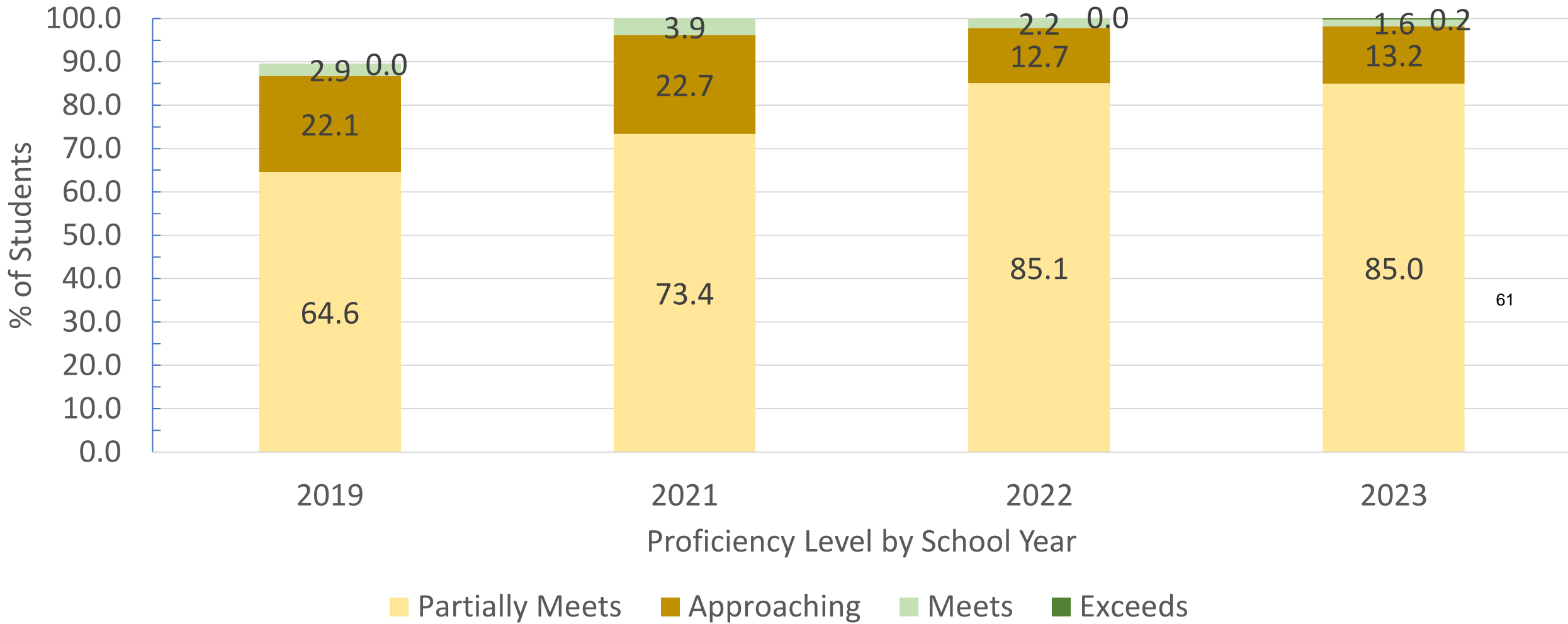
59



English Language Arts Proficiency on SAT Assessment - **Hispanic**



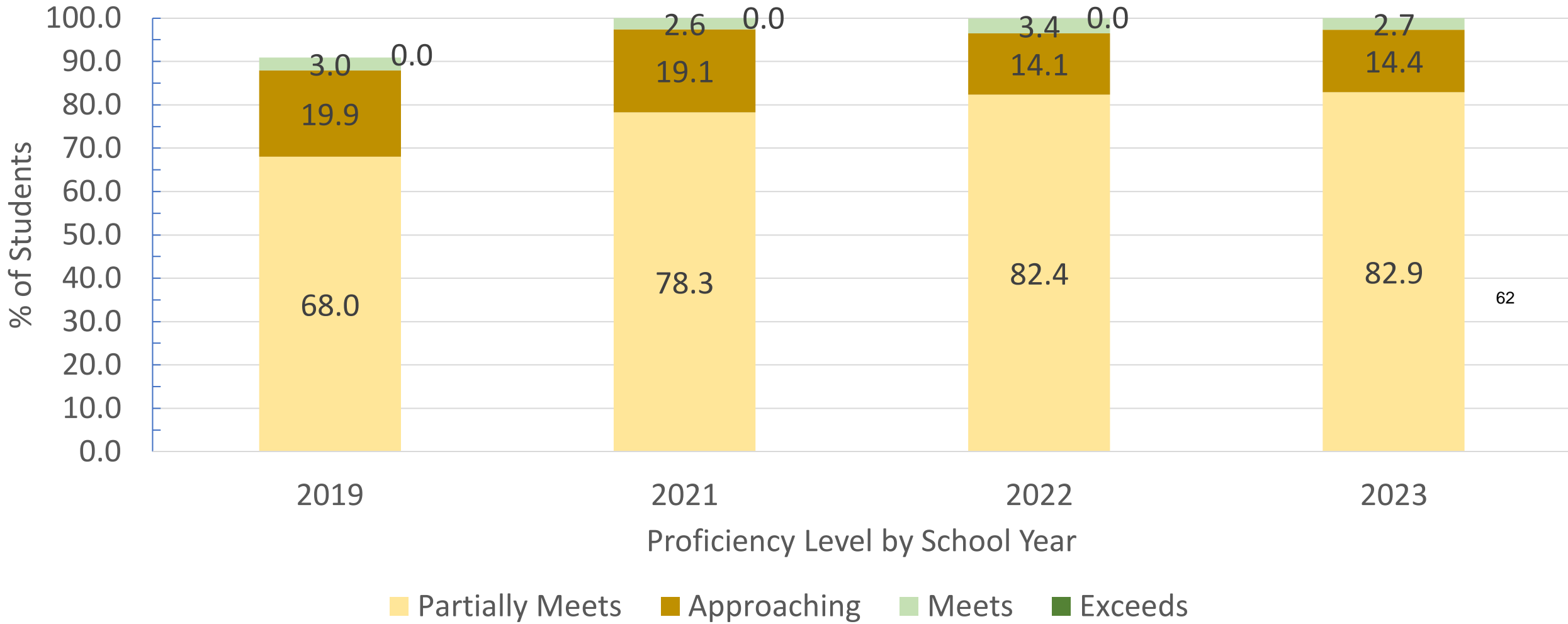
Math Proficiency on SAT Assessment - PWHS



61



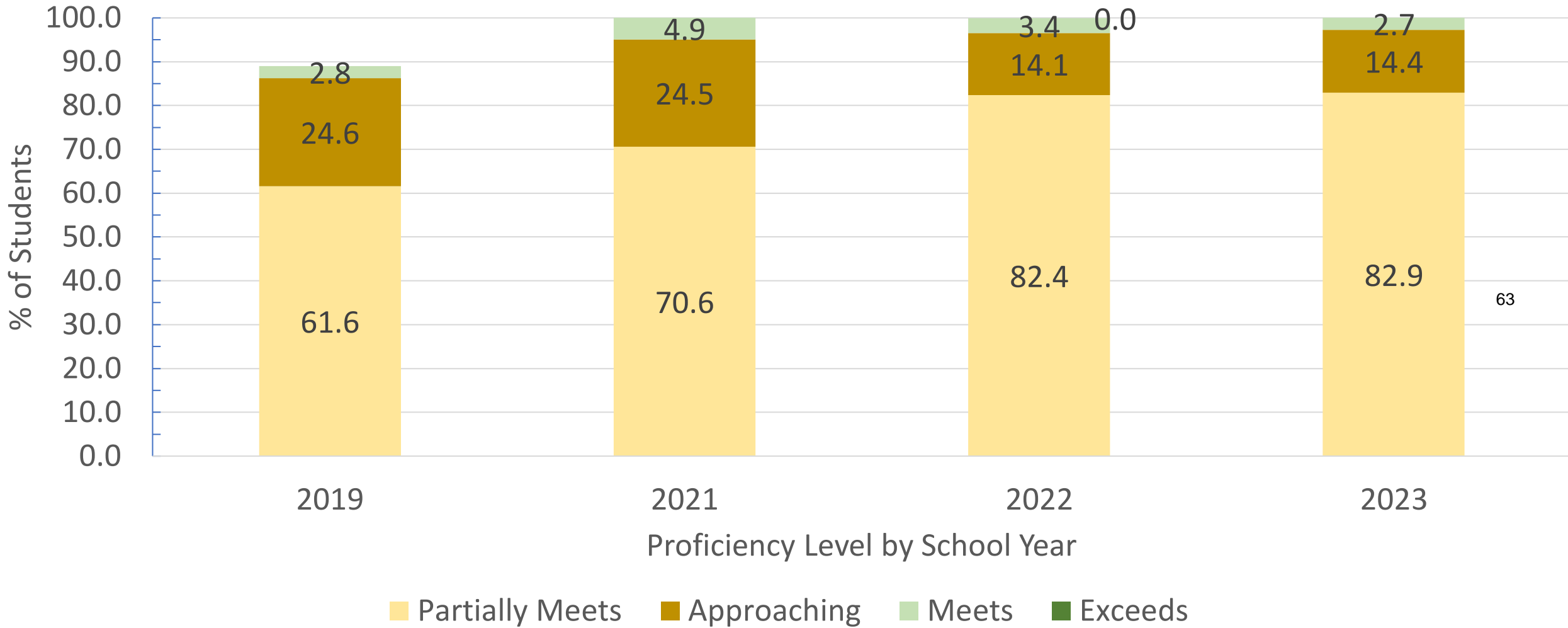
Math Proficiency on SAT Assessment - **Black**



62



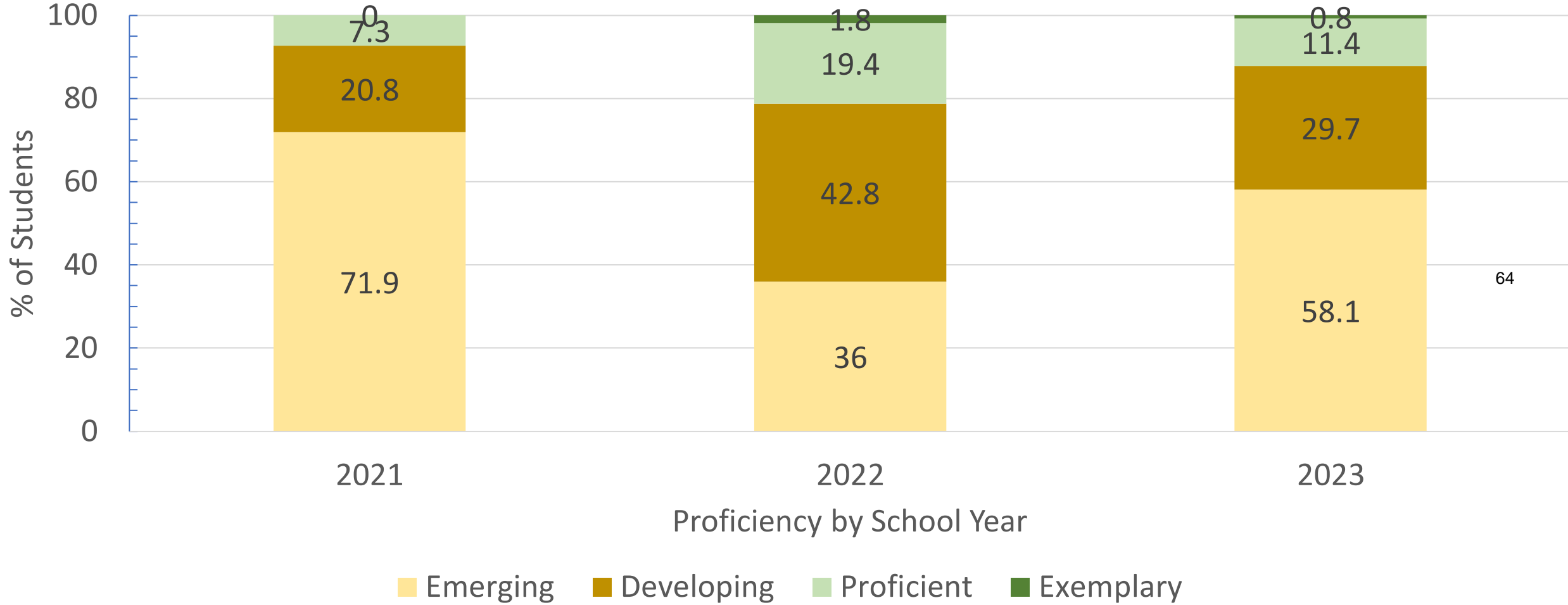
Math Proficiency on SAT Assessment - **Hispanic**



63



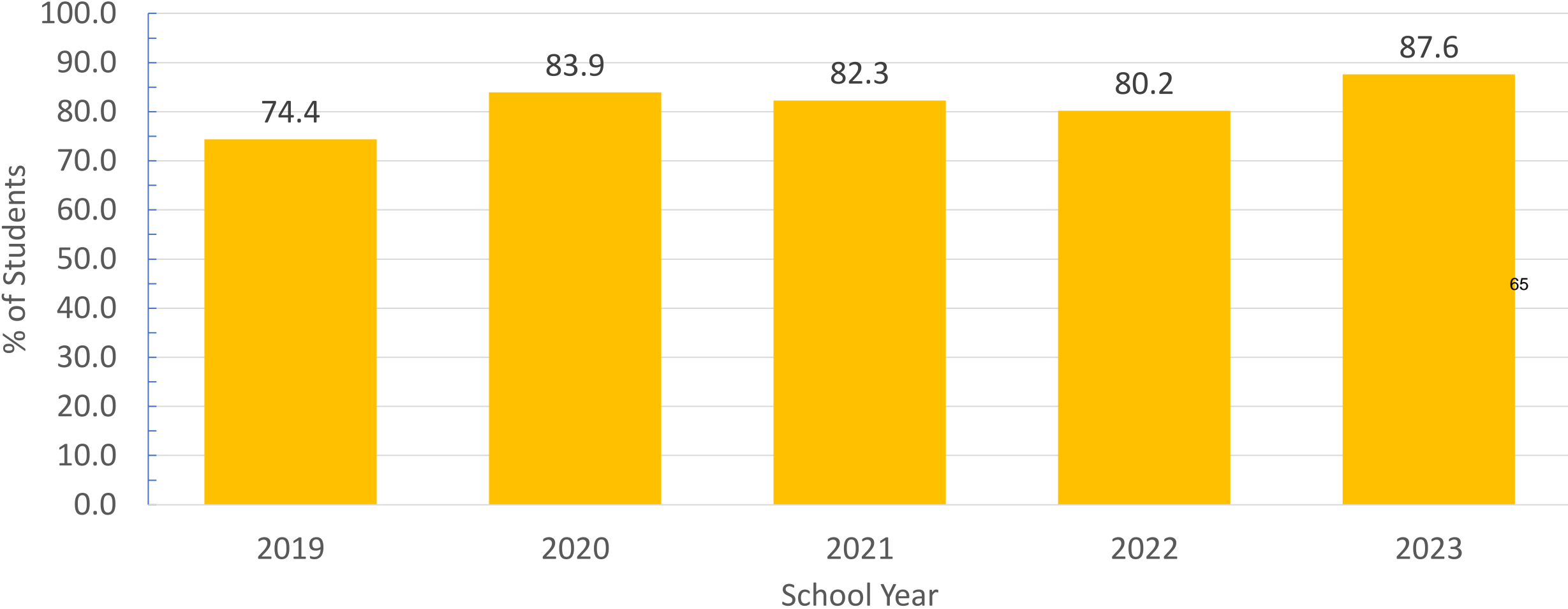
Science Proficiency on Illinois Science Assessment - PWHS



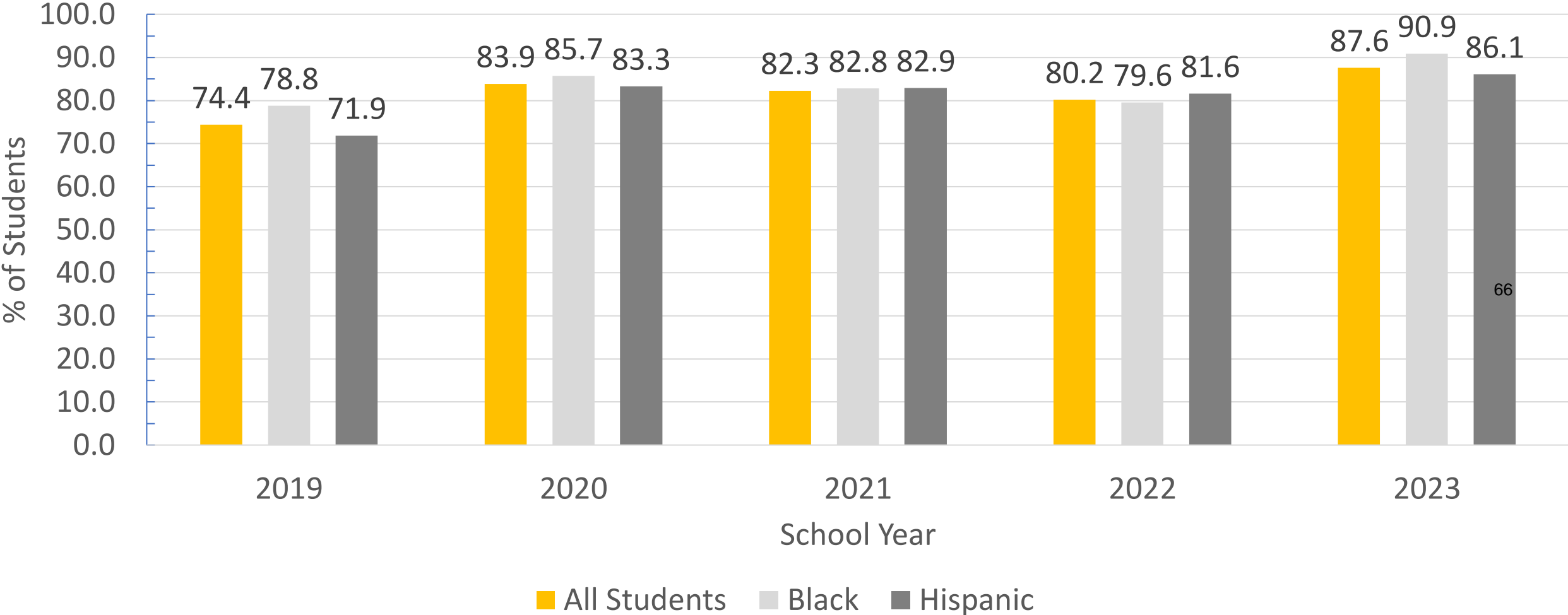
64



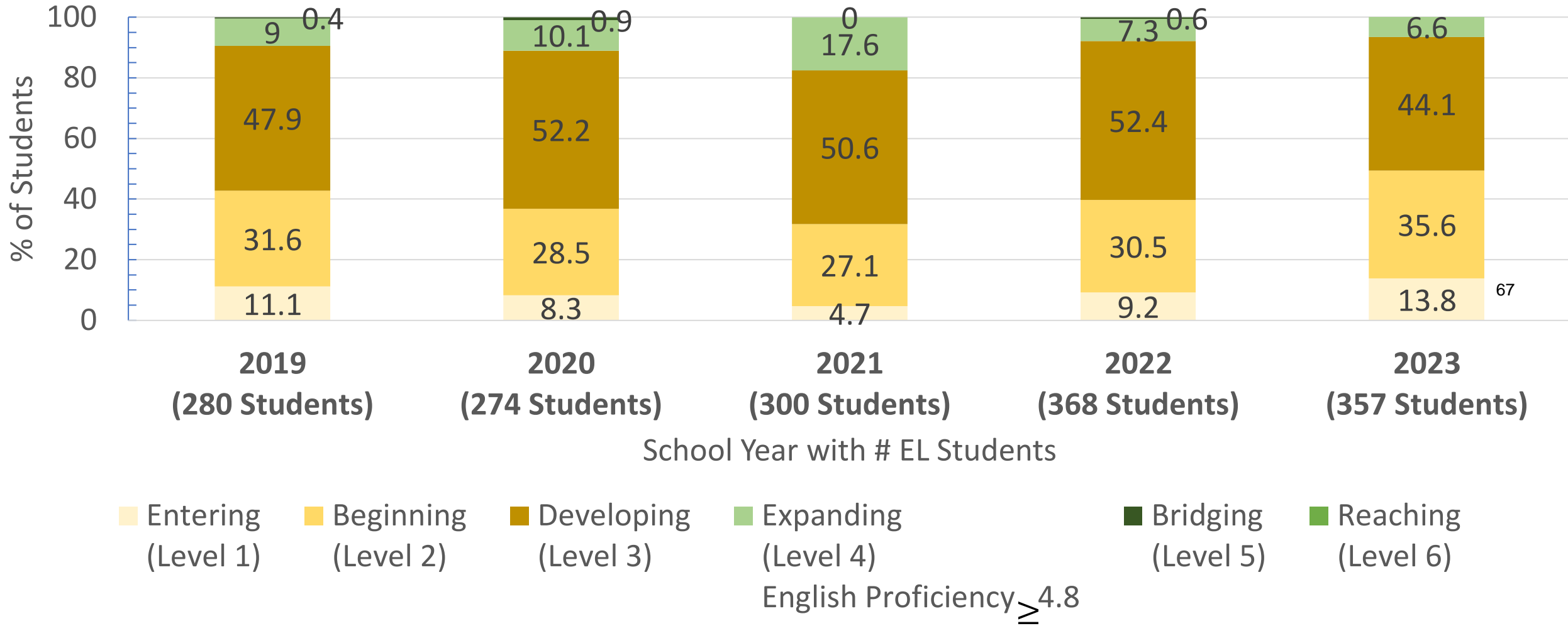
Graduation Rate: 4-Year Cohort ALL PWHS Students



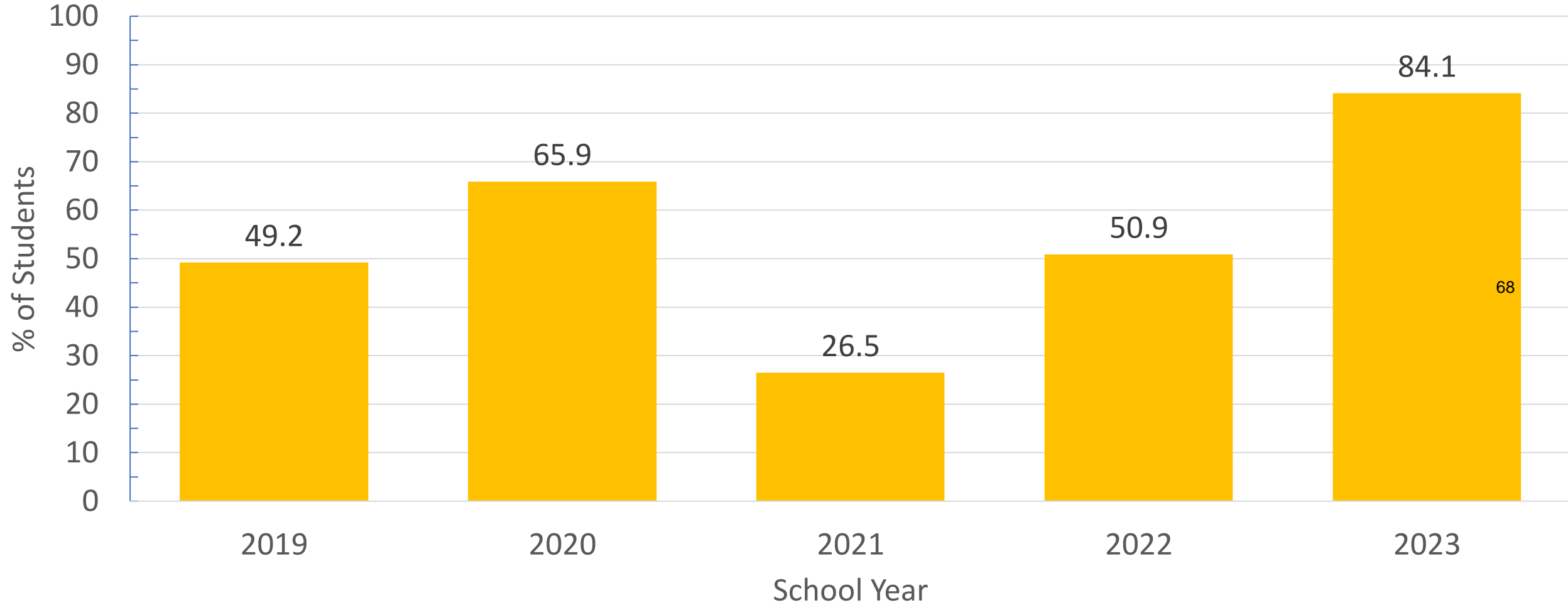
4-Year Graduation Rate by Major Demographics PWHS



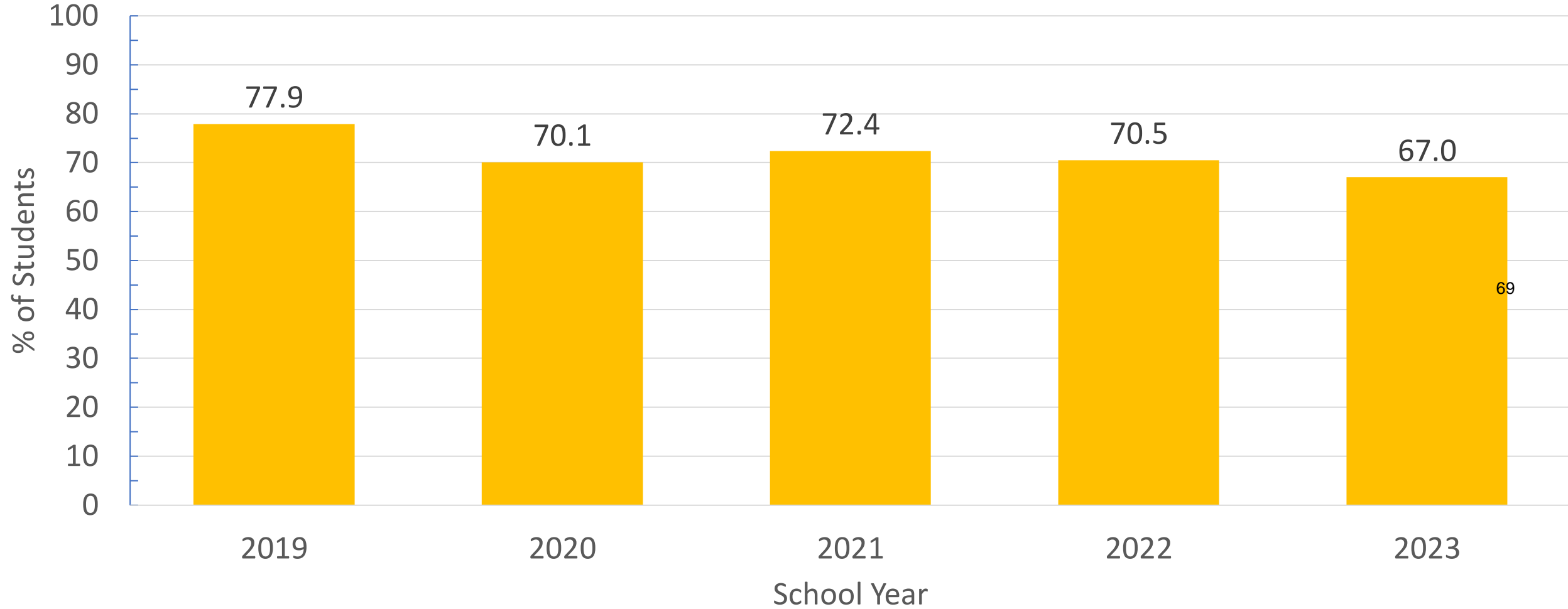
ACCESS Proficiency by School Year **PWHS**



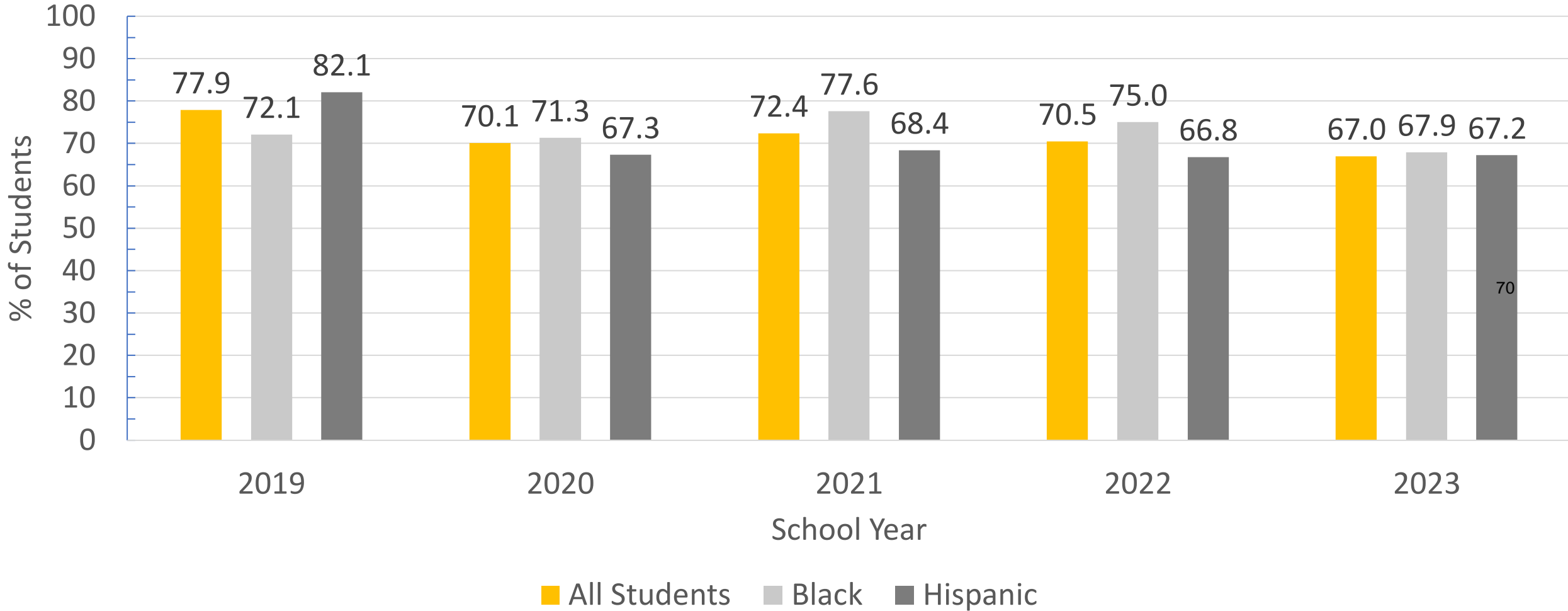
Chronic Absenteeism for All PWHS Students



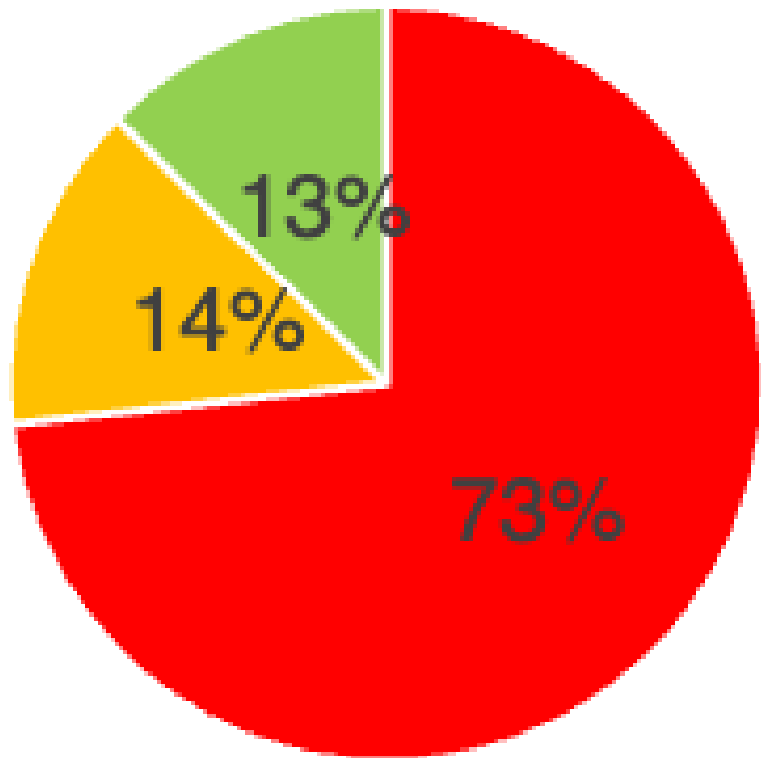
9th Grade on Track ALL PWHS Students



9th Grade on Track by Major Demographics PWHS



Quarter 1 Chronic Absenteeism - PWHS



■ Absent ■ Truant ■ Present

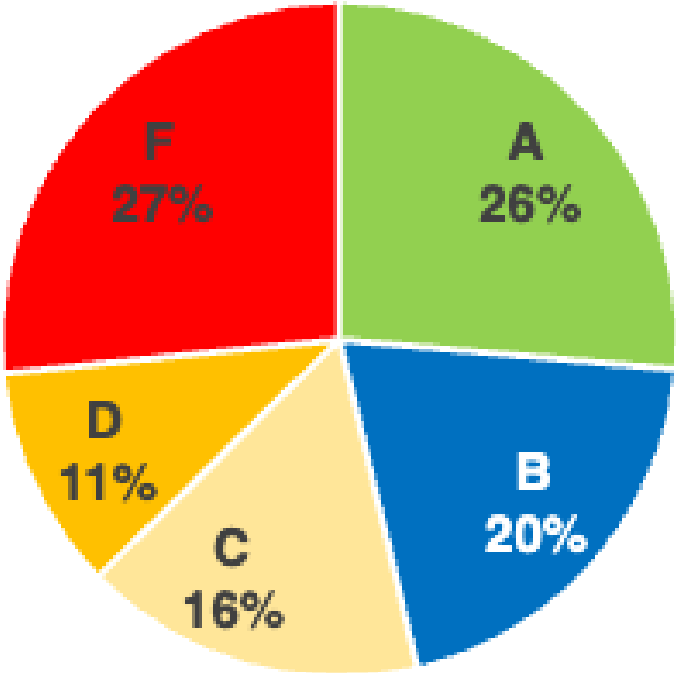
Student is absent for 10% or more of the total number of school days.

Ex: if membership days = 100, then 10+ days absent yields chronically absent. 71

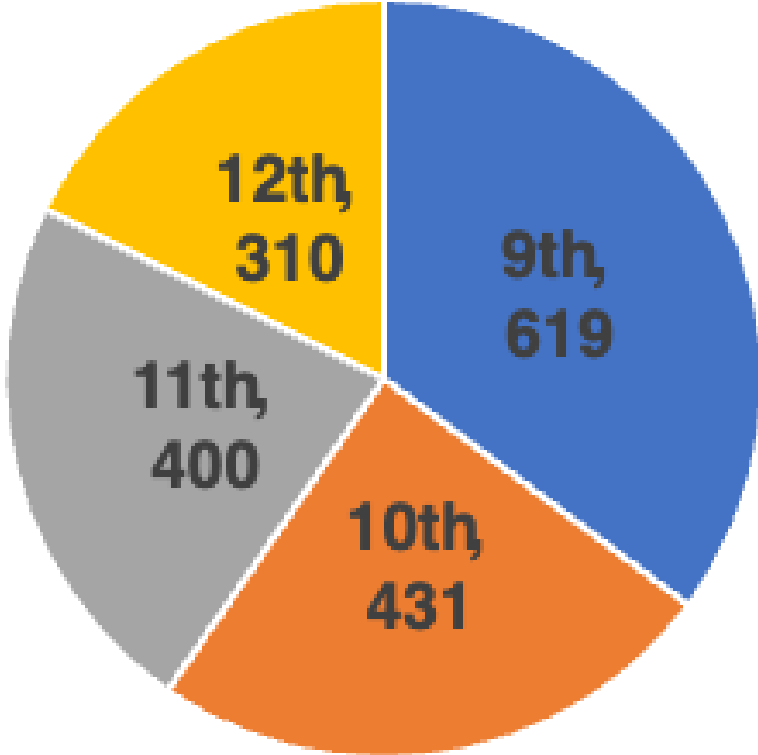


Quarter 1 Grade Distribution

Current Grade Distribution



Enrollment by Grade





ACTION PLAN

ELA (English Language Arts):

- **Newsela:** Utilize for diverse reading materials.
- **Red Ink:** Enhance writing skills through feedback.
- **Lexia:** Personalized reading programs for students.

Math:

- **Imagine Math 24/7:** Engage students with interactive math. (Spanish)
- **Tutoring Support (Live/Chat):** Available 7 am - 9 pm for additional assistance.
- **Access (Home):** Ensure access to resources for all students.
- **Differentiations:** Tailor teaching methods to diverse learning styles.
- **Custom Giving Program:** Fund programs to address specific needs.

Grade Rate Increase:

- Implement targeted interventions for academic success.

Strategies:

- **Differentiations:** Address diverse learning needs.
- **PLC's (Professional Learning Communities):** Collaborate for effective teaching strategies.
- **Data Decisions:** Utilize data to inform instructional practices.
- **Tutoring (M-Th, Sat):** Additional support outside regular hours.
- **Freshmen Success:** Specialized programs for transitioning students.
- **Agency - Student Goal-Setting Celebrations:** Empower students to set and achieve goals.
- Paper – Online Tutoring 24/7 support

Truancy (National Issue):

- **West 40:** Collaborate with local organizations for truancy reduction.
- **PBIS Strategies (Positive Behavior Interventions and Supports):** Foster positive school culture.



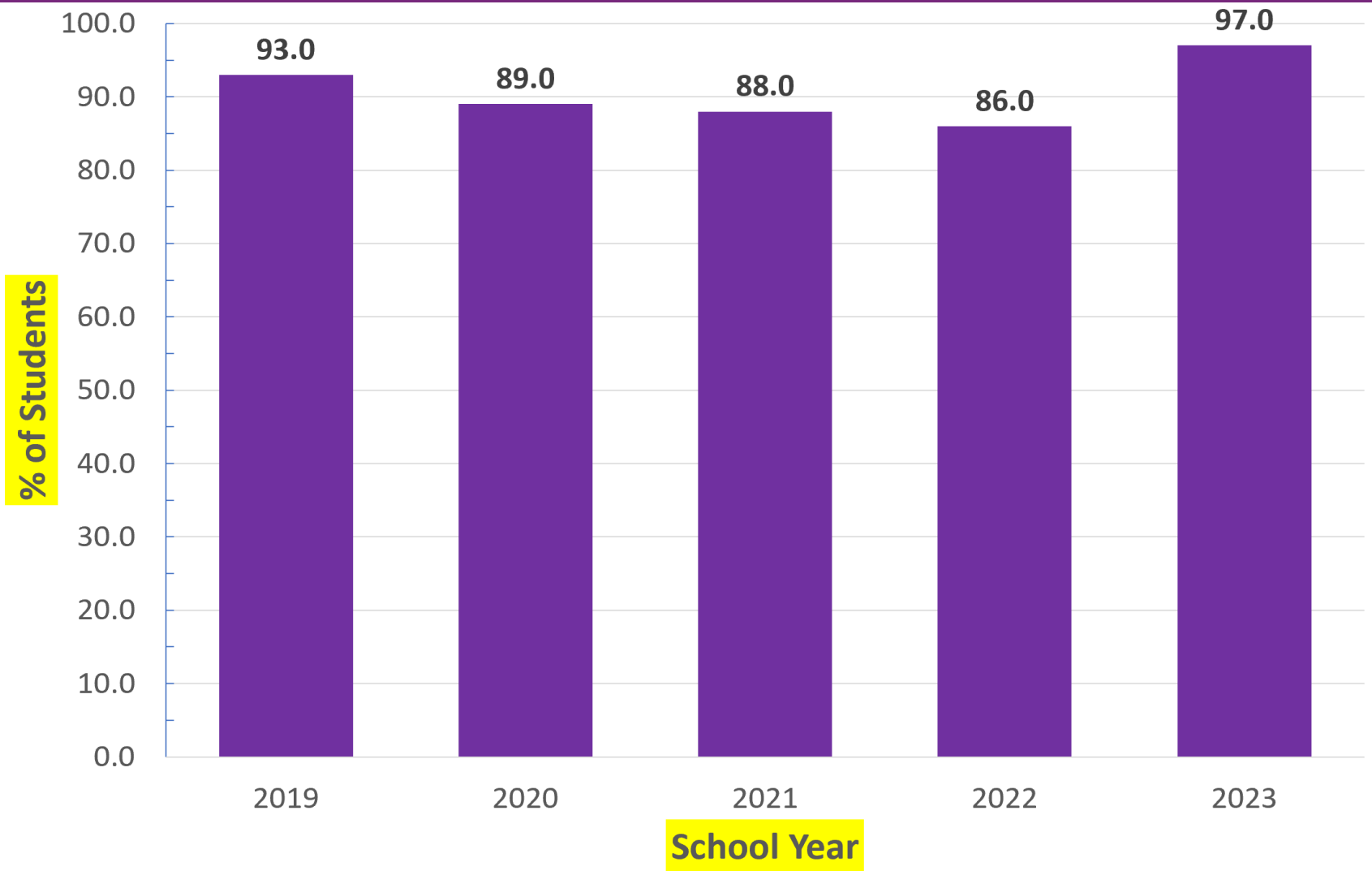
Proviso Mathematics & Science Academy

ISBE Report Card Trends 2019-2023

Presented by Cristin Chiganos



Freshmen on Track (FOT)

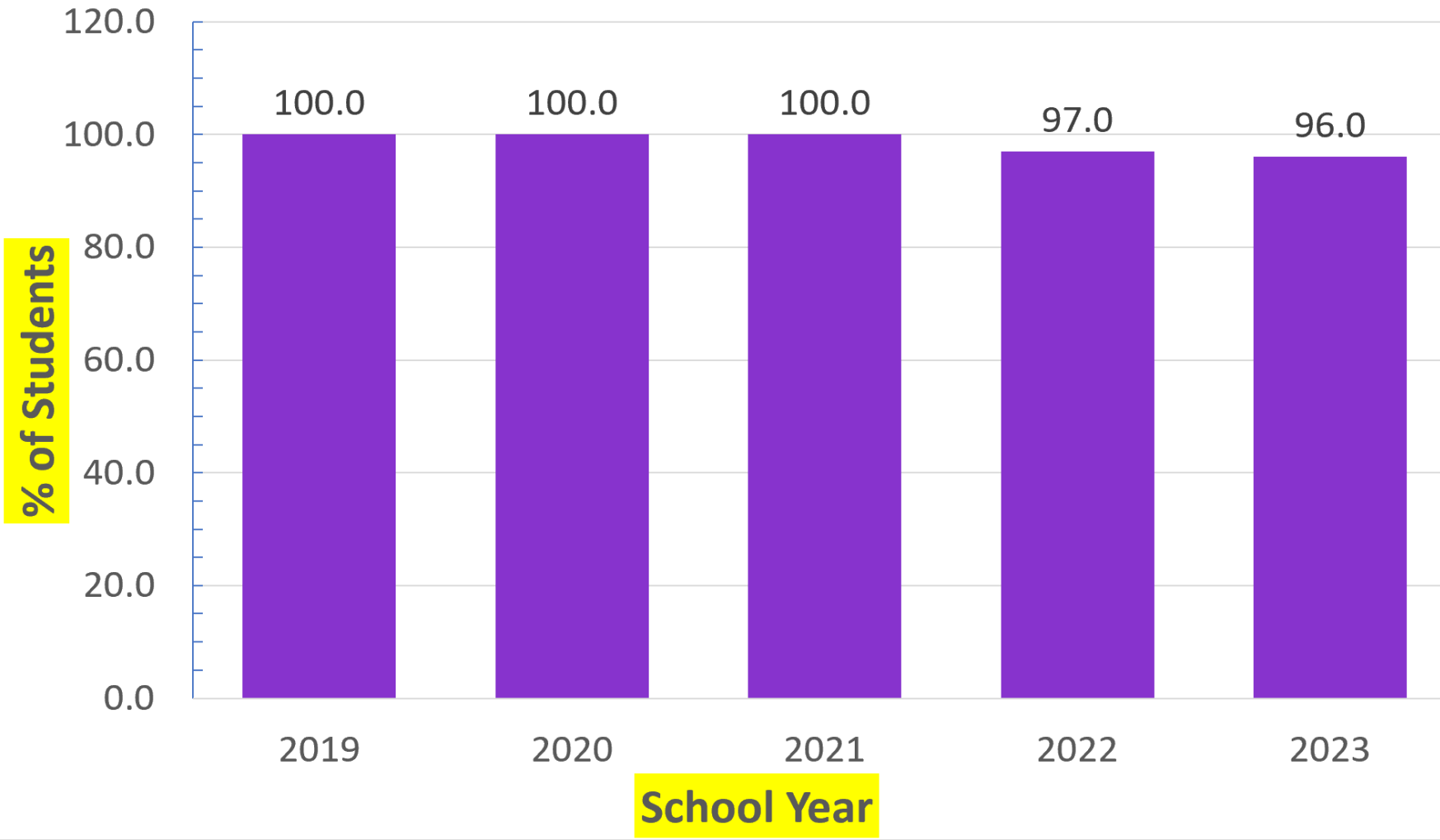


End of Q1 = 98.41%

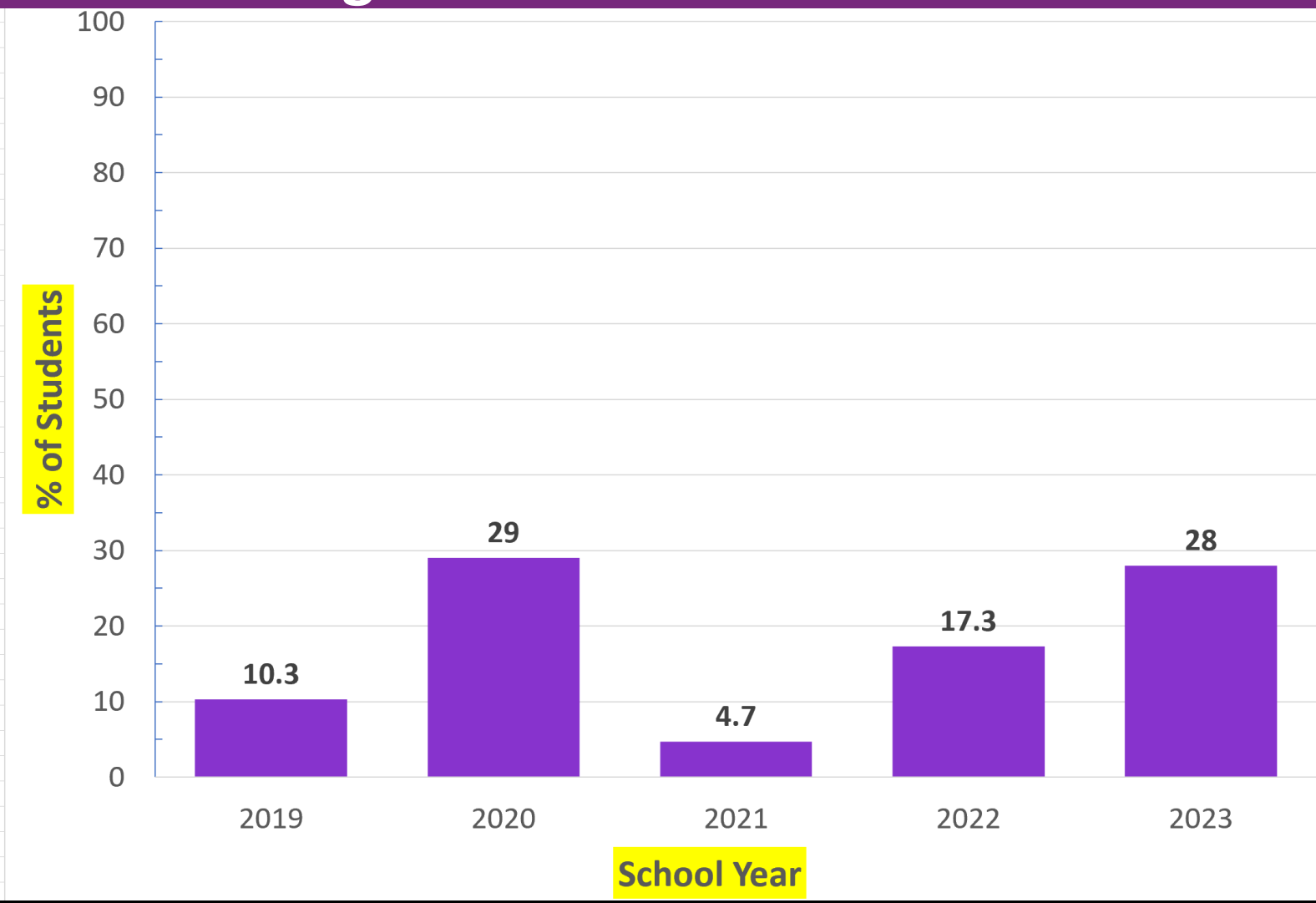
75



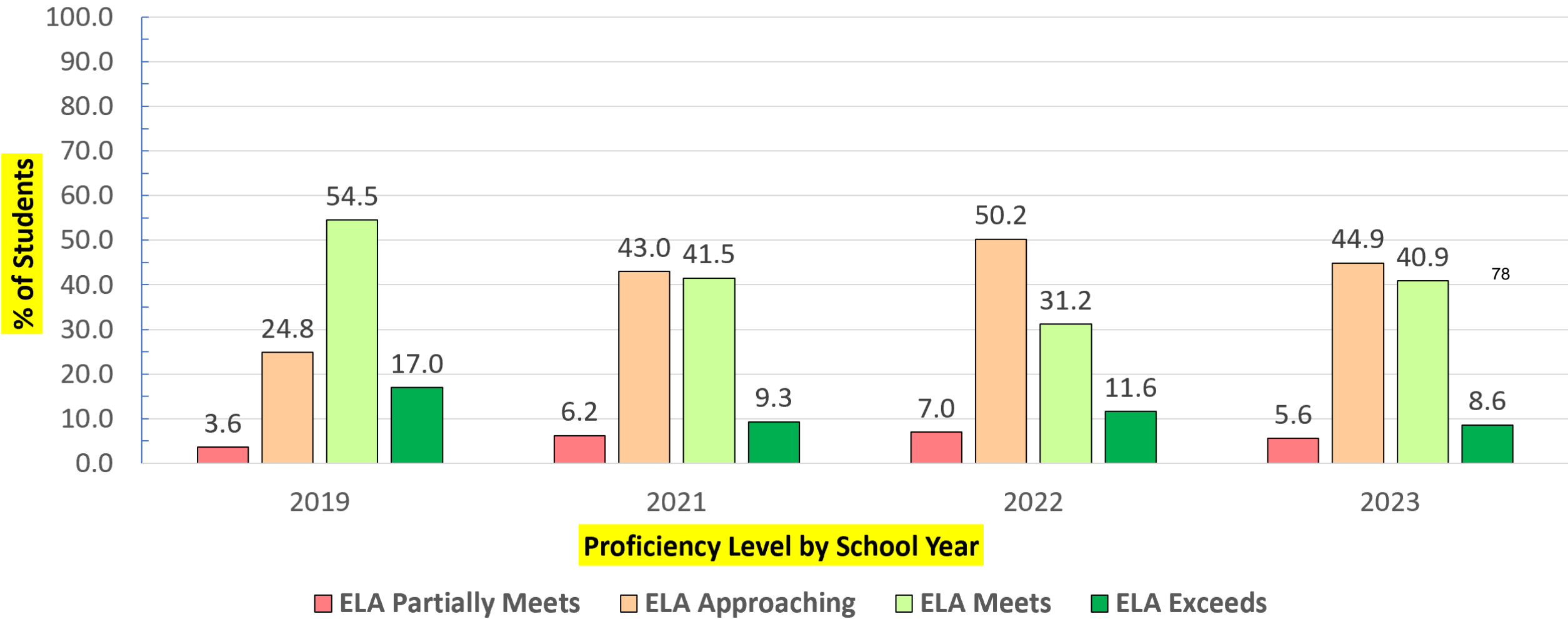
Graduation Rate



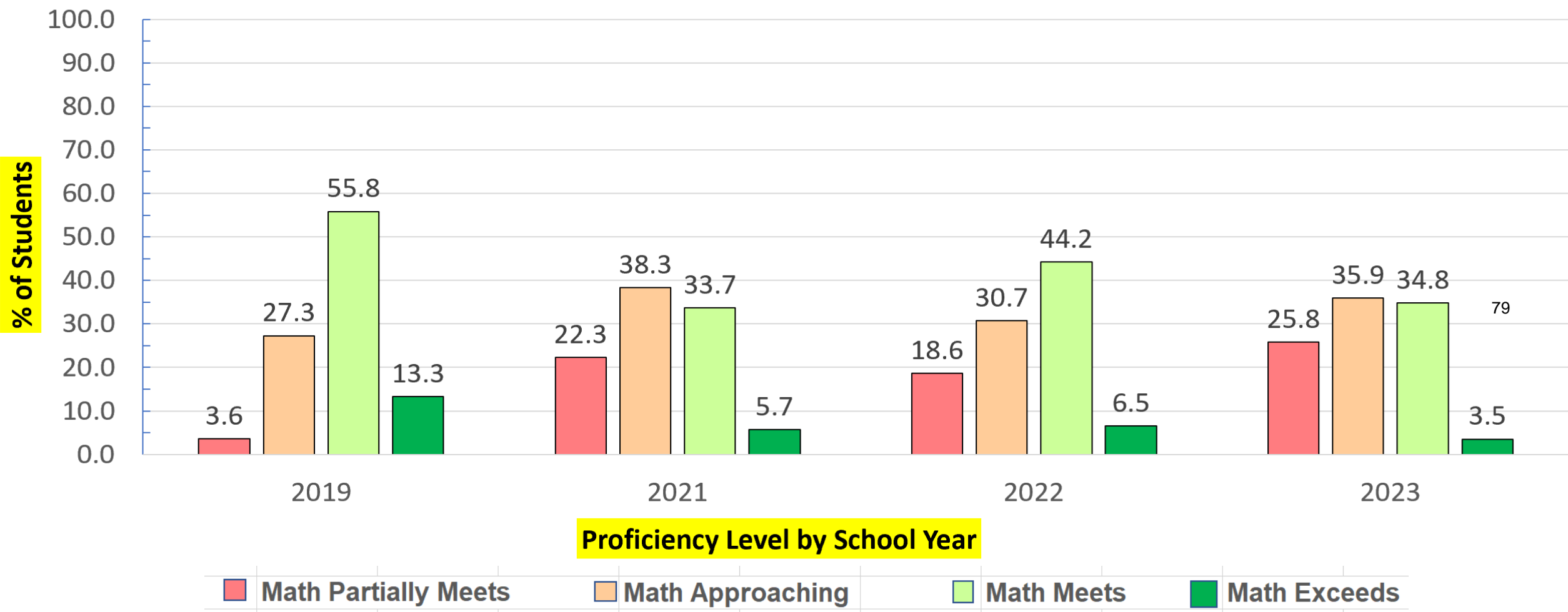
Chronic Absenteeism – Missing 10% or more of the total # of school days



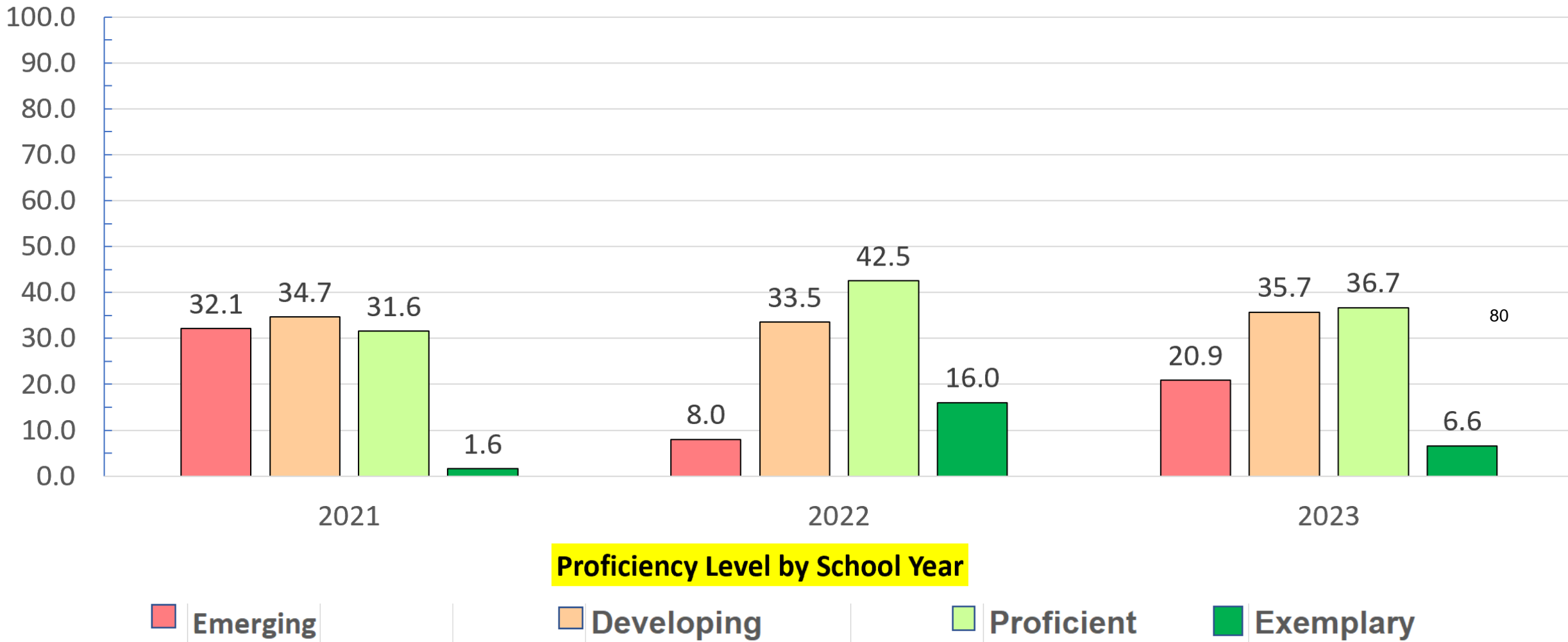
English Language Arts (ELA) Proficiency on SAT



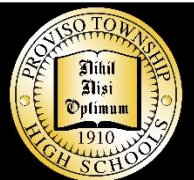
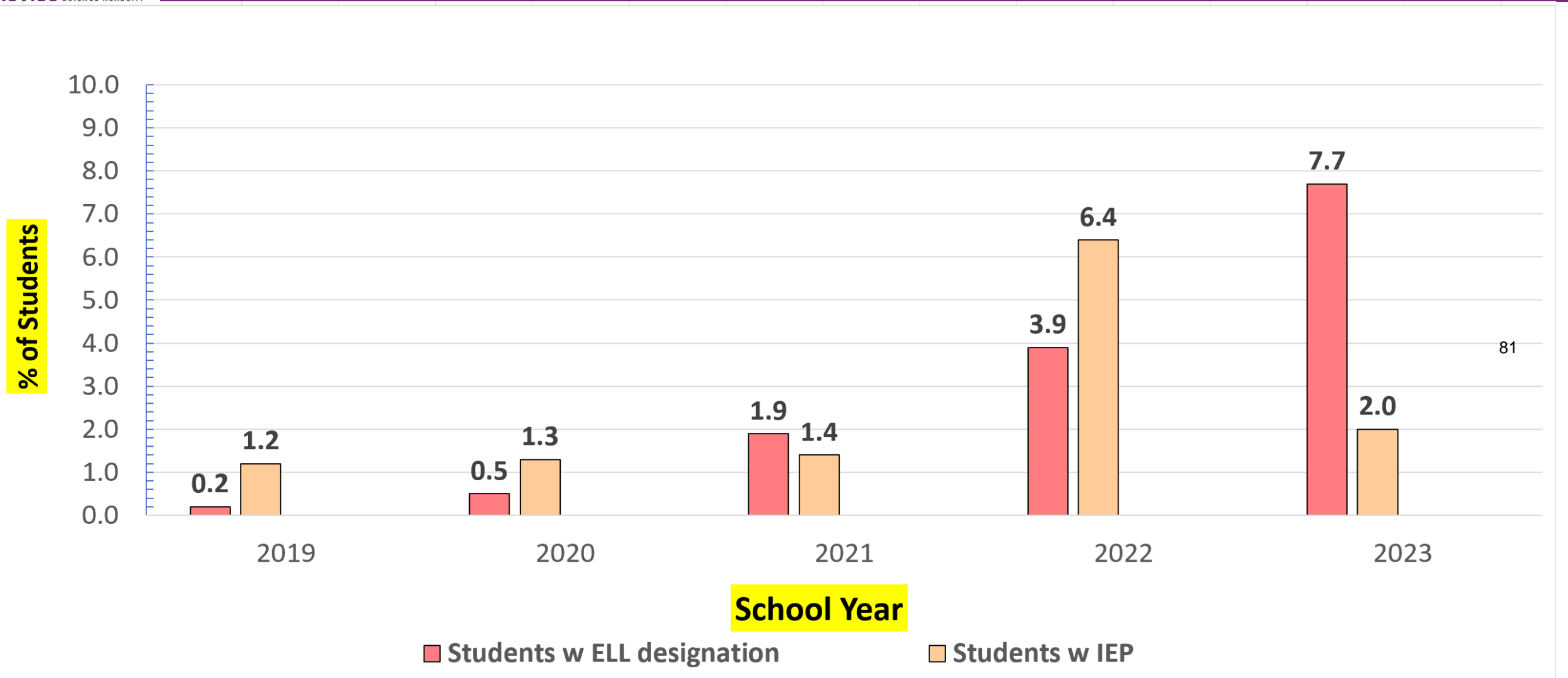
MATH Proficiency on SAT



Science Proficiency on IL Science Assessment

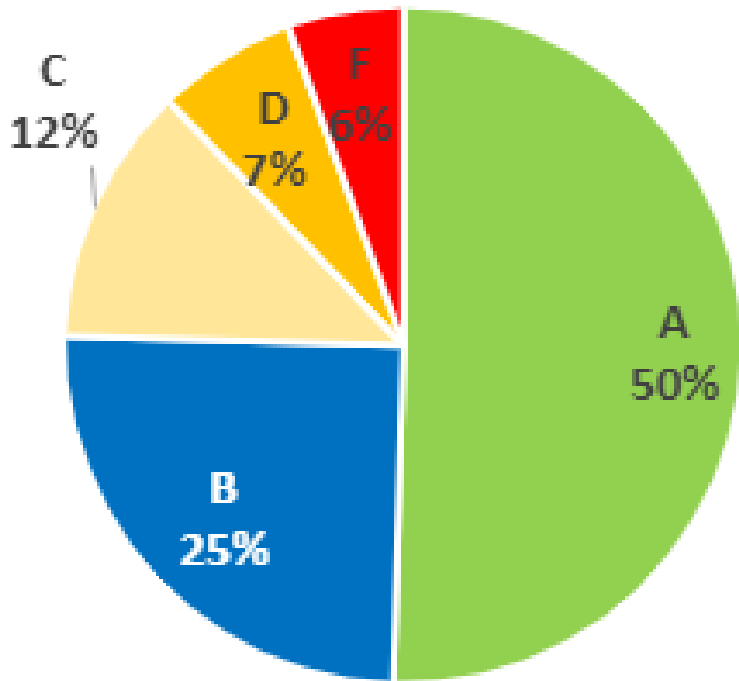


ELL & SPED

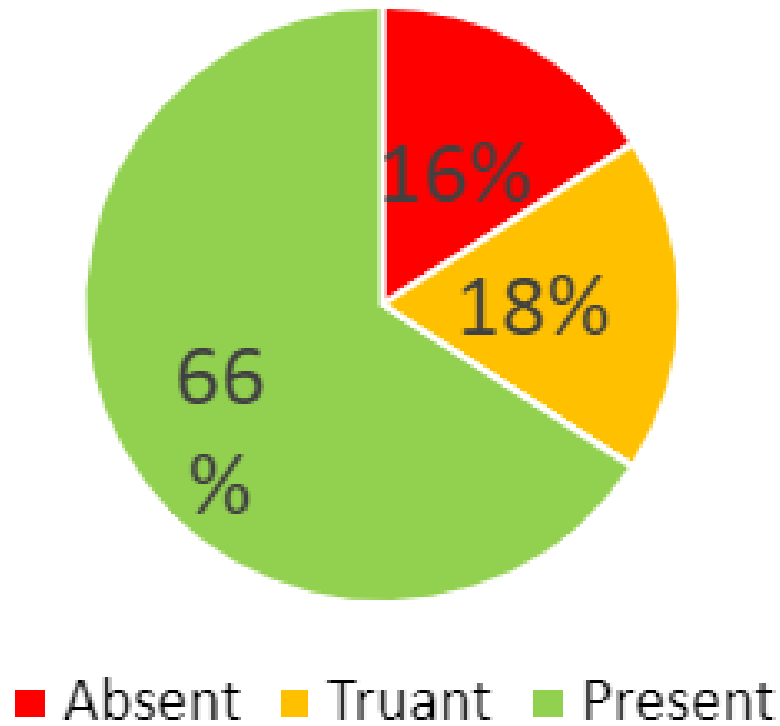


Q1: Grade Distribution & Attendance

Current Grade Distribution



Chronic Absenteeism



Year-To-Date Attendance Comparison for End of Q1

- **SY23 = 91.72%**
- **SY24 = 94.59%**



Board of Education



Amanda Grant
President



David Ocampo
Vice President



Jennifer Barbahen
Secretary



Rodney Alexander
Board Member



Sandra Hixson
Board Member



Arbdella "Della" Patterson
Board Member



Sam Valtierrez
Board Member





PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

Proviso Township High Schools

Board of Education Regular Meeting

Official Minutes of the Board of Education of Proviso Township High Schools District 209 at Proviso Math & Science Academy, Forest Park, IL 60130 on Tuesday, October 24, 2023, at 5:39p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

Dr. Bessie Karvelas, Acting Superintendent
Dr. Sharon Williams, Deputy Superintendent
Dr. Deborah Watson-Hill, CSBO
Mr. Luke Pavone, Human Resources Director

Legal:

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

Superintendent's Office:

Ms. Janessa Salgado

Executive Session Board of Education

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

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

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

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

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

Upon roll call, the following members voted:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Mr. Valtierrez and seconded by Ms. Hixson that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:32 PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

Ms. Grant led those present in the Pledge of Allegiance.

PTHS D209 Vision Statement

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

Public Comments

Elana Robinson/Rebecca Gonzalez – Proviso East Marching Band issues, lack of Uniforms, rusted instruments.

Shannovia Walker/Elana Murphy/Aaliyah – Proviso East Marching Band issues, lack of Uniforms, rusted instruments.

Paula Struwing – Proviso West Teacher, Teachers love what they do, issues with racism make her feel inadequate.

Justin & Jaden - Proviso East Marching Band issues, lack of Uniforms w/ inclement weather approaching, instruments needed.

Ms. Della Patterson (Board Member) – Would like for students to be honored & recognized. All board members should be made aware of issues regarding the schools & the events. Request of state results be provided.

Marvielle Barten – Proviso East Marching Band issues, budget needed for instruments.

Yeriel Villegas & Martyn A - Proviso East Marching Band issues, lack of Uniforms, rusted instruments. New band members arrive & there is limited to no inventory.

Emery Lopez & Ashley Aviles - Proviso East Marching Band issues, lack of Uniforms & instruments.

Jeanette Watson – East Alum. Some of the instruments used by the current students are the same ones from 2008. Despite their achievements, the current students face challenges in obtaining resources like new uniforms and instrument repairs, indicating a need for better support and resources.

Superintendents Report

Dr. Karvelas addresses the concerns raised by the students and commits to addressing the issues with the band program. Recognition of Sports Achievements: Boys Soccer Championship and Girls Flag Football Western Conference win.

Dr. Sharon Williams, Deputy Superintendent of Schools

The presentation discusses the need for a specific policy to address unexcused absences and truancy in the district. Dr. Williams and Dr. Thomas collaborated to create a comprehensive plan to improve attendance rates, aligning it with the Multi-Tiered Systems of Support (MTSS) framework. The presentation emphasizes the importance of a multi-disciplinary approach involving families, students, community, board members, administrators, and staff to tackle the attendance issue. Factors affecting attendance include tardiness, class skipping, unexcused absences, low interest, out-of-school suspensions, and recordkeeping gaps. The presentation also highlights the correlation between attendance percentage and failing grades.

The MTSS framework categorizes students into tiers based on their attendance needs. Tier one focuses on school-wide positive behavior interventions and supports, while tier two involves more targeted strategies for students showing signs of chronic absenteeism or truancy. Tier three addresses the smallest percentage of students with the most intensive interventions, including options like a reset room or evening school for chronically absent students.

Dr. Karvelas

The presentation introduces a unique partnership between Proviso Township High School and Triton College. This program allows high school students to attend Triton College during their junior and senior years, earning both a high school diploma and an associate's degree. To be eligible, students must meet specific requirements, including maintaining a 2.5 GPA, having a 90% attendance rate, completing two years of high school math, and obtaining recommendations from teachers and a counselor. There is no cost for tuition, fees, or books, provided students achieve a passing grade of C or better. The program offers various supports, including regular check-ins with advisors, tutoring, and student support groups. Additionally, students have access to Triton's Transfer Center for assistance in transitioning to a four-year institution. The presentation emphasizes the significant cost savings for parents and expands academic options for college-bound high school students.

Gilbane/Perkins&Will Update:

Punch List Updates:

- Proviso East: 65% completion of punch list items.
- Proviso West: 67% completion of punch list items.
- Ongoing efforts to address identified issues and complete outstanding tasks.

Proviso West Soil Redistribution:

- Exploring solutions to redistribute soil without triggering stormwater management

requirements.

- Working with civil engineer to identify suitable areas for soil redistribution.
- Taking into account operational impacts and cross-country course usage

Temporary Stair Solution (Proviso East Upper Gym):

- Temporary stair installed and approved for use.
- Plans for a permanent solution to be implemented in the upcoming summer.

Miscellaneous Projects:

- Addressing soil redistribution, acoustical treatments, and wire management solutions in specific areas.

Procurement Schedule:

- Bid releases for various projects, including soil stockpile work, upper gym exterior stair, and security camera installations.
- Challenges faced in the bidding process for certain projects.

Budget and Allowance Expenditures:

- Expenditures and remaining balances for Proviso West, Proviso East, and change orders.
- Noting potential net savings in the budget.

Security Camera Work (Bid Package 28d)

- Recommendation to award the contract to MC Williams Electric for \$5,831,400.
- Additional alternates for cabling, cameras, and upgrades.

Masonry Restoration Work (East Fieldhouse)

- Recommendation to award the contract to Rasco Masonry for \$50,000.

Action Item

- Evaluate proposed solutions for soil redistribution, considering landscaping, drainage, and cross-country course impacts. Discuss potential alternatives.

Presidents Report

Teacher Awards:

- Miss Selina Watson from West received the Radiant Award and the 2023 Maker of the Year Award.
- April Sise, our manufacturing teacher at West, was nominated for the 2024 Illinois State Board of Education's "Those Who Excel in Teacher of the Year Awards" in the category of early career educator.

Fisk University Chorus:

- Thank you to the Fisk University Chorus for their meet and greet and amazing performance at West last week.

Retirement Announcement:

- Happy retirement to William Garrett (Jerry) after 27 years of service. We wish him the best in his next chapter.

Upcoming Events:

- Trick-or-Treat Event at Proviso West on Thursday night from 4:30 to 6:30. Costumes encouraged for all ages.
- Manufacturing Month at West - Speakers, tours, and project showcases on Monday, starting at 9:00 a.m.
 - Career Fair at Triton College on Thursday, November 2nd, showcasing opportunities in various fields.
- Department of Defense SMART Scholarship Program for students pursuing technical degrees.

Parent Informational Sessions:

- Delta Academy for middle school girls and Delta GEMS for high school girls on Monday via Zoom, focusing on leadership and college/career planning.

209 Scholarship Great Chefs Event:

- This Thursday, supporting scholarships for local Proviso East, Proviso West, and PMS students.

Virtual Power School and Schoolly Training:

- Tomorrow at Proviso West, a virtual program to help parents maximize the benefits of Power School and Schoolly. Register online.

Upcoming Board Meetings:

- October 25th: Finance Committee Meeting
- October 30th: Policy Committee Meeting
- November 7th: Facilities Meeting
- November 21st: Parent and Community Engagement Committee Meeting. Open to the public, encouraging input from students, parents, community members, alumni.

Consent Agenda

Ms. Grant made a motion to approve consent agenda **#11 Approval of the October 10, 2023 Minutes**. Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to table consent agenda **#12 Approval of Past Due Bills to be Paid**. Moved by Ms. Hixson second by Ms. Barbahen.

Discussion: This will only be presented once a month.

Upon roll call, the following members voted:

5 Ayes:	Ms. Barbahen, Ms. Grant, Mr. Ocampo,
---------	--------------------------------------

Mr. Valtierrez, Ms. Hixson
0 Nays: None
0 Abstain: None
2 Absent: Mr. Alexander, Ms. Patterson

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#13 Possible Action to Approve Resolution Authorizing Commencement of Social Media Litigation**. Moved by Ms. Hixson second by Mr. Ocampo

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#14 Possible Action to Approve Uniform Grievance Complaint Decision Regarding Former Employee**. Moved by Ms. Hixson second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made motion to approve consent agenda **#15 Approval of Dual Degree/Associate Degree Program from Triton College and High School Degree from Proviso District 209**. Moved by Ms. Hixson second by Mr. Valtierrez.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant made a motion to approve consent agenda **#16 Approval of Clarification of Language for the Math and Science Academy Graduation Requirement at all Three Campuses Regarding Fine Arts/Engineering and Technology.** Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#17 Approval of Grade Level Promotion Change beginning with the SY25 Academic Programs and Course Catalog.** Moved by Mr. Ocampo second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#18 FMP – Phase II Release.** Moved by Ms. Hixson second by Ms. Barbahen.

Discussion: Roscoe Masonry work is not part of the original budget. Many favorable dollars were presented tonight. Add brick ties to secure & last.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#19 Approval of Proposed FTE Increases for Counseling Services and Security Officers.** Moved by Ms. Barbahen second by Mr. Ocampo.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#20 Approval of Contractual Services with EPIC Special Education Staffing (formerly TherapyTravelers) to provide temporary assistance with vacant special education positions, until D209 can hire and secure permanent certified staff.** Moved by Ms. Hixson second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to approve consent agenda **#21 Personnel Report Minus 1B1, 2A1, 3C10.** Moved by Ms. Hixson second by Ms. Grant.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to **table 1B1 from the #21 Personnel Report.**

Moved by Mr. Ocampo second by Ms. Barbahen.

Upon roll call, the following members voted:

5 Ayes: Ms. Barbahen, Ms. Grant, Mr. Ocampo,
Mr. Valtierrez, Ms. Hixson

0 Nays: None
0 Abstain: None
2 Absent: Mr. Alexander, Ms. Patterson

MOTION PASSED

Ms. Grant a motioned to **approve 2A1 from the #21 Personnel Report.**
Moved by Ms. Barbahen second by Ms. Grant.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Grant a motioned to **table 3C10 from the #21 Personnel Report.**
Moved by Ms. Hixson second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Information Items:

IB Test Fees:

- Discussion or presentation on IB test fees.

School Year 25 Course Catalog Updates:

- Presentation on updates to the course catalog for the 2025 school year.
- Both items were presented as information updates at this time.

FOIA

October 12, 2023 – Bo Kim, requested the following, please provide Bid Tabulations for D209 Capital Improvement Projects. – Information was provided.

Adjourn

9:38PM

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 11/14/2023

11/14/23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
SY24 Tuition		1	240535	44843 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,796.20
SY24 Tuition		1	240535	44844 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,796.20
SY24 Tuition		1	240535	44845 10/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,796.20
					Check #: 0	
					PO/InvoiceTotal:	\$11,388.60
					Vendor Total:	\$11,388.60
ACME AUTO LEASING LLC						
	352779					
Check Group:						
ACME AUTO MNTLY LEASING BILLING		1	241099	23100038 10/1/2023	10.5.1700.301.0000.001.0087.0000 Lease	\$1,945.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,945.00
					Vendor Total:	\$1,945.00
Active Internet Technologies, LLC						
Check Group:						
All included		1	241495	INV055381 7/5/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$25,658.00
					Check #: 0	
					PO/InvoiceTotal:	\$25,658.00
					Vendor Total:	\$25,658.00
AGILE SPORTS TECHNOLOGIES						
	364904					
Check Group:						
Hudl AD Package 10/15/2023-10/14/24		1	241290	H00047423 9/15/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$13,500.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,500.00</u>
						Vendor Total: <u>\$13,500.00</u>
AL PIEMONTE NISSAN, INC						
Check Group:						
Replace Rear Brakes pads rotors		1	241337	NICS420758 7/27/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$291.99
Labor to replace rear brakes		1	241337	NICS420758 7/27/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$348.95
Misc charges		1	241337	NICS420758 7/27/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$33.45
						98
						Check #: 0
						PO/InvoiceTotal: <u>\$674.39</u>
Check Group:						
Parts : rear shocks oil filter, oil change		1	241338	NICS425073 10/12/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$577.07
Labor : new shocks, oil change		1	241338	NICS425073 10/12/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$492.50
Mich Chg		1	241338	NICS425073 10/12/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$34.50
						Check #: 0
						PO/InvoiceTotal: <u>\$1,104.07</u>
						Vendor Total: <u>\$1,778.46</u>
ALLDATA	363821					
Check Group:						
ALLDATA Repair - All Makes Subscription		1	241104	Inv-241104 10/10/2023	10.5.1400.328.0000.003.3220.0001 Digital Licenses	\$975.00
						Check #: 0
						PO/InvoiceTotal: <u>\$975.00</u>
						Vendor Total: <u>\$975.00</u>
ALLIANCE MECHANICAL SERVICES	366583					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FURNISH/ INSTALL NEW THERMOMETER ON WALK IN COOLER IN CAFE		1	240664	1308606 10/5/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$246.50
Check #: 0						
PO/InvoiceTotal:						\$246.50
Check Group:						
FURNISH/ INSTALL NEW COMPRESSOR ON REACH IN COOLER IN CAFE		1	240665	1308604 10/5/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,784.97
Check #: 0						
PO/InvoiceTotal:						\$2,784.97
Vendor Total:						\$3,031.47
ALPHA BAKING COMPANY						
Check Group:						
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004198013 7/17/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$62.50
P East Alpha Baking Supplies Monthly Bread		1	241154	230004254016 9/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$105.35
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004258009 9/15/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$68.82
P East Alpha Baking Supplies Monthly Bread		1	241154	230004264017 9/21/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$114.70
P West Alpha Baking Supplies Monthly Bread		1	241154	230004264018 9/21/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$179.71
P East Alpha Baking Supplies Monthly Bread		1	241154	230004268013 9/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$240.88
P West Alpha Baking Supplies Monthly Bread		1	241154	230004268014 9/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$114.70
P East Alpha Baking Supplies Monthly Bread		1	241154	23000427015 9/28/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$118.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P West Alpha Baking Supplies Monthly Bread		1	241154	230004271016 9/28/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$93.03
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004272009 9/29/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$130.42
P East Alpha Baking Supplies Monthly Bread		1	241154	230004275013 10/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$222.12
P West Alpha Baking Supplies Monthly Bread		1	241154	230004275014 10/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$113.16
P East Alpha Baking Supplies Monthly Bread		1	241154	230004278015 10/5/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$80.29
P West Alpha Baking Supplies Monthly Bread		1	241154	230004278016 10/5/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$245.00
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004278017 10/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$351.03
P East Alpha Baking Supplies Monthly Bread		1	241154	230004279010 10/6/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$100.26
P West Alpha Baking Supplies Monthly Bread		1	241154	230004279011 10/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$34.38
P East Alpha Baking Supplies Monthly Bread		1	241154	230004283012 10/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$217.87
P West Alpha Baking Supplies Monthly Bread		1	241154	230004283013 10/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$97.99
P West Alpha Baking Supplies Monthly Bread		1	241154	230004285015 10/12/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$220.20
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004286010 10/13/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$84.54
P East Alpha Baking Supplies Monthly Bread		1	241154	230004289014 10/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$130.42
P West Alpha Baking Supplies Monthly Bread		1	241154	230004289015 10/16/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$200.70

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004289016 10/16/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$181.70
P East Alpha Baking Supplies Monthly Bread		1	241154	230004292015 10/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$118.92
P West Alpha Baking Supplies Monthly Bread		1	241154	230004292016 10/19/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$445.02
P West Alpha Baking Supplies Monthly Bread		1	241154	230004293011 10/20/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$101.90
P East Alpha Baking Supplies Monthly Bread		1	241154	230004296013 10/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$84.54
P West Alpha Baking Supplies Monthly Bread		1	241154	230004296014 10/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$213.70
PMSA Alpha Baking Supplies Monthly Bread		1	241154	230004296015 10/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$137.45

Check #: 0

PO/InvoiceTotal:	\$4,610.32
Vendor Total:	\$4,610.32

AMAZON 360995

Check Group:

Skechers Women's Squad SR Food Service Shoe, Black, 10		1	241105	Inv-241105 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$48.81
Skechers Women's Squad SR Food Service Shoe, Black, 11		1	241105	Inv-241105 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$47.84
Skechers Women's Squad SR Food Service Shoe, Black, 8.5		1	241105	Inv-241105 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$49.99

Check #: 0

PO/InvoiceTotal:	\$146.64
Vendor Total:	\$146.64

AMERICAN DRUM 365097

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Small Blackjacks		4	240856	27560 10/3/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$160.00
Medium Blackjacks		6	240856	27560 10/3/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$246.00
Large Blackjacks		3	240856	27560 10/3/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$138.00
Check #: 0						
PO/InvoiceTotal:						\$544.00
Vendor Total:						\$544.00 102
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
SY24 Tuition		1	240536	TDS-N-11840 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$14,814.60
Check #: 0						
PO/InvoiceTotal:						\$14,814.60
Vendor Total:						\$14,814.60
ANDERSON LOCK	351879					
Check Group:						
heavy duty door stud		1	241339	637971 10/5/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$322.15
Check #: 0						
PO/InvoiceTotal:						\$322.15
Vendor Total:						\$322.15
APPLE INC EDUCATION	351628					
Check Group:						
14-INCH MACBOOK PRO - SPACE GRAY		1	2304008	2212085384 6/12/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,659.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-YEAR APPLECare+ FOR SCHOOLS - 14-INCH MACBOOK PRO (NO SERVICE FEES)		1	2304008	2212085384 6/12/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$209.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,868.00
					Vendor Total:	\$2,868.00
April Senase						
Check Group:						
Technology Integration in K-12		1	241399	Inv-241399 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$67.50
Education for Exceptional Children		1	241399	Inv-241399 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$67.50
General Psychology		1	241399	Inv-241399 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$67.50
				Check #: 0		
					PO/InvoiceTotal:	\$202.50
					Vendor Total:	\$202.50
AT & T						
	354654					
Check Group:						
Usage Charges		1	241518	81879978910 9/17/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$7,110.99
				Check #: 0		
					PO/InvoiceTotal:	\$7,110.99
					Vendor Total:	\$7,110.99
ATLAS BOBCAT						
Check Group:						
2022 YEARLY PREVENTIVE MAINT. ON THE S130 BOBCAT		1	2302346	K41776 1/31/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$646.05
				Check #: 0		
					PO/InvoiceTotal:	\$646.05

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$646.05
AVA RECYCLING						
Check Group:						
AVA PICK UP		1	241279	4327 8/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
AVA PER POUND FEE		2429	241279	4327 8/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$728.70
Check #: 0						PO/InvoiceTotal: \$878.70
Check Group:						
AVA PICK UP		1	241280	4328 8/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
AVA PER POUND FEE		2457	241280	4328 8/21/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$737.10
Check #: 0						PO/InvoiceTotal: \$887.10
Check Group:						
PICKUP 8/24/23		1	241281	4340 8/30/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$180.00
AVA PER POUND FEE		2468	241281	4340 8/30/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$740.40
Check #: 0						PO/InvoiceTotal: \$920.40
Check Group:						
AVA PICK UP		1	241282	4338 8/30/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$180.00
AVA PER POUND FEE		3176	241282	4338 8/30/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$952.80
Check #: 0						PO/InvoiceTotal: \$1,132.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AVA PICK UP		1	241283	4352 9/8/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$150.00
AVA PER POUND FEE		1312	241283	4352 9/8/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$393.60
Check #: 0						
PO/InvoiceTotal:						\$543.60
Vendor Total:						\$4,362.60
BDK Door Company Inc						
Check Group:						
auto shop door repair		1	241400	805062850 8/26/2022	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$280.00 ¹⁰⁵
Check #: 0						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
BERWYN GARAGE	351327					
Check Group:						
oil change		1	241107	071244 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$118.00
oil change fluid replacement parts		1	241107	071244 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$495.93
Labor		1	241107	071244 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$660.00
Shop Supplies		1	241107	071244 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$12.30
Check #: 0						
PO/InvoiceTotal:						\$1,286.23
Check Group:						
Safety sticker		1	241108	071239 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$50.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Brake Inspection		1	241108	071239 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$660.00
Parts		1	241108	071239 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$26.60
Shop Supplies		1	241108	071239 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$0.53
Check #: 0						
PO/InvoiceTotal:						\$737.13
Check Group:						
Replace Brakes front,rear pads		1	241109	071251 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,782.66 106
Labor, brake rotors, rings, seals		1	241109	071251 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$1,080.00
oil change		1	241109	071251 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$52.50
Shop supplies		1	241109	071251 10/16/2023	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$2,935.16
Vendor Total:						\$4,958.52
BIOZONE	366593					
Check Group:						
AP Biology (2021) - Student Edition		120	240609	INV-13204 9/1/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$4,554.00
Shipping		1	240609	INV-13204 9/1/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$569.25
Check #: 0						
PO/InvoiceTotal:						\$5,123.25
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP Biology (2021) - Student Edition		125	240610	INV-13202 10/1/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$4,743.75
Biology for NGSS (3rd Edition) - Student Edition		115	240610	INV-13202 10/1/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,214.25
Shipping		1	240610	INV-13202 10/1/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$994.75
Check #: 0						
PO/InvoiceTotal:						\$8,952.75
Vendor Total:						\$14,076.00
BLOOM TRAIL HIGH SCHOOL	366743					107
Check Group:						
NJROTC PT COMPETITION		1	241110	Inv-241110 10/10/2023	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Bob's Dairy						
Check Group:						
Dairy Products MILK		1	240434	302319 9/21/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$342.55
Dairy Products MILK		1	240434	303015 9/28/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$329.85
Dairy Products MILK		1	240434	303507 10/2/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$426.80
Dairy Products MILK		1	240434	303952 10/5/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$399.80
Dairy Products MILK		1	240434	304861 10/16/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$240.40
Dairy Products MILK		1	240434	305245 10/19/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$226.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dairy Products MILK		1	240434	305548 10/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$320.10
Check #: 0						
PO/InvoiceTotal:						\$2,286.40
Check Group:						
PE DAIRY PRODUCTS MILK		1	240435	303014 9/28/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$450.00
PE DAIRY PRODUCTS MILK		1	240435	303506 10/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$375.40
PE DAIRY PRODUCTS MILK		1	240435	303951 10/5/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$348.40 108
PE DAIRY PRODUCTS MILK		1	240435	304292 10/10/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$375.40
PE DAIRY PRODUCTS MILK		1	240435	304551 10/12/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$375.40
PE DAIRY PRODUCTS MILK		1	240435	304860 10/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$349.70
PE DAIRY PRODUCTS MILK		1	240435	305244 10/19/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$348.40
PE DAIRY PRODUCTS MILK		1	240435	305547 10/23/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$469.25
Check #: 0						
PO/InvoiceTotal:						\$3,091.95
Check Group:						
PW DAIRY PRODUCTS MILK		1	240436	302673 9/26/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$235.63
PW DAIRY PRODUCTS MILK		1	240436	303333 9/29/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$488.30
PW DAIRY PRODUCTS MILK		1	240436	303616 10/3/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$440.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PW DAIRY PRODUCTS MILK		1	240436	304053 10/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$227.00
PW DAIRY PRODUCTS MILK		1	240436	304293 10/10/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$468.70
PW DAIRY PRODUCTS MILK		1	240436	304669 10/13/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$349.15
PW DAIRY PRODUCTS MILK		1	240436	304952 10/17/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$456.40
PW DAIRY PRODUCTS MILK		1	240436	305378 10/20/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$362.55
PW DAIRY PRODUCTS MILK		1	240436	305653 10/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$278.59
Check #: 0						
PO/InvoiceTotal:						\$3,306.73
Vendor Total:						\$8,685.08
 BOLIER CONSTRUCTION COMPANY						
Check Group:						
CIRCLE DRIVE - REPAIRS TO ASPHALT		1	240852	23275-1 10/17/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$8,250.00
Check #: 0						
PO/InvoiceTotal:						\$8,250.00
Vendor Total:						\$8,250.00
 BR BLEACHERS						
360674						
Check Group:						
main gym inspection		1	241197	Inv-241197 10/12/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$4,516.00
Check #: 0						
PO/InvoiceTotal:						\$4,516.00
Vendor Total:						\$4,516.00

BREATHE FOR CHANGE

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Chair Yoga Training Matt Escobedo		1	241559	Q-00002036 3/24/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
BRITTEN SCHOOL	352294					
Check Group:						
September 2023 Tuition for Student J.B.		13	241364	15897 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,426.28
September 2023 Tuition for Student V.C.		20	241364	15897 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,271.20
September 2023 Tuition for Student D.F.		20	241364	15897 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,271.20
September 2023 Tuition for Student D.G.		20	241364	15897 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,271.20
September 2023 Tuition for Student J.L.		20	241364	15897 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,271.20
September 2023 Tuition for Student C.R.		13	241364	15897 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,426.28
September 2023 Tuition for Student J.S.		20	241364	15897 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,271.20
Check #: 0						
PO/InvoiceTotal:						\$33,208.56
Vendor Total:						\$33,208.56
BSN SPORTS	350492					
Check Group:						
Girls Volleyball: WHT Long Sleeve Jersey		15	240703	923217862 10/6/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$900.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Volleyball: ROY Long Sleeve Jersey		15	240703	923217862 10/6/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$900.00
Girls Volleyball: Royal- Performance Shorts		15	240703	923217862 10/6/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$312.00
Freight		1	240703	923217862 10/6/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$126.72
Check #: 0						
						PO/InvoiceTotal: <u>\$2,238.72</u>
Check Group:						
Football: Man Pad - Royal Blue		5	240758	922873695 9/14/2023	10.5.1501.700.0000.002.0036.0000 Non-Capitalized Equipment	\$2,975.00 111
Football: Knee Pad 7.5		20	240758	922873695 9/14/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$204.00
Freight		1	240758	922873695 9/14/2023	10.5.1501.491.0000.002.0036.0000 Uniforms	\$290.74
Check #: 0						
						PO/InvoiceTotal: <u>\$3,469.74</u>
						Vendor Total: <u>\$5,708.46</u>
Buckeye Power Sales Co Inc						
Check Group:						
2023-- PREVENTIVE MAINT. ON GENERATOR		1	240841	PSV338464 8/21/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$370.00
Check #: 0						
						PO/InvoiceTotal: <u>\$370.00</u>
						Vendor Total: <u>\$370.00</u>
CALUMET CITY PLUMBING CO. INC.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 BACK FLOW INSPECTIONS:We propose to provide labor, material, & equipment in order to certify 5 existing backflow preventers located at the facility and submit the reports to the Village		1	240531	674901	20.5.2540.390.0000.004.2000.0000	\$595.00
				9/7/2023	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$595.00
					Vendor Total:	\$595.00
CAREERSAFE LLC						
Check Group:						
Employability Site License		1	241150	CS-612481	10.5.2230.328.0000.003.4745.0001	\$899.00
				10/10/2023	Digital Licenses	112
					Check #: 0	
					PO/InvoiceTotal:	\$899.00
Check Group:						
OSHA 10-Hour General Industry (Automotive)		80	241151	CS-612485	10.5.2230.328.0000.003.4745.0001	\$2,560.00
				10/12/2023	Digital Licenses	
OSHA 10-Hour General Industry (Culinary)		80	241151	CS-612485	10.5.2230.328.0000.003.4745.0001	\$2,560.00
				10/12/2023	Digital Licenses	
OSHA 10-Hour General Industry (Manufacturing)		80	241151	CS-612485	10.5.2230.328.0000.003.4745.0001	\$2,560.00
				10/12/2023	Digital Licenses	
					Check #: 0	
					PO/InvoiceTotal:	\$7,680.00
Check Group:						
Cyber Safety Awareness Library		1	241152	CS-612487	10.5.2230.328.0000.003.4745.0001	\$499.00
				10/10/2023	Digital Licenses	
					Check #: 0	
					PO/InvoiceTotal:	\$499.00
					Vendor Total:	\$9,078.00
CDW GOVERNMENT INC						
	351763					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTO HP PRO X360 FORTIS 11 G11 NOTEBOOK		398	240406	LS21182 9/5/2023	10.5.1100.410.0000.001.4998.0002 General Supplies	\$183,080.00
HP 3Y NBD ONSITE NB HW SUPP W/ ADP		398	240406	LV18417 9/9/2023	10.5.1100.410.0000.001.4998.0002 General Supplies	\$39,800.00
Check #: 0						
PO/InvoiceTotal:						\$222,880.00
Vendor Total:						\$222,880.00
CENGAGE LEARNING	353062					
Check Group:						
IAC K12 MT Business Communication 3YR - Means 3rd Edition (Digital Access to MindTap: 3-year License)		512	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$43,289.60 113
EPack: Entrepreneurship Ideas in Action UPD Precsn Exam + MT 3YR - Greene 6th Edition		180	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$23,040.00
K12CTE Entrepreneurship Ideas in Action UDate MT 3YR		155	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$13,795.00
EPack: Century 21 Accounting G J + MT W/SIMS 3YR		90	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$14,985.00
IAC K12 MT W/SIMS V2 Century 21 Accounting Gen Journal 3YR		30	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$2,670.00
K12 MindTap for Technology for Success: Computer Concepts (1-year access)		200	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$6,650.00
Law for Business and Personal Use, Copyright Update, 19th Student Edition		180	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$20,880.00
IAC K12 MT Law Business/Personal Use - 3-year		226	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$20,114.00
K12 Bundle: Responsive Web Design with HTML 5 & CSS, 9th Student Edition + MindTap (3-year access)		90	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$14,062.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAC K12 MT Responsive Web Design w/ HTML 5 & CSS 3-year		48	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$4,272.00
K12 Print + Digital Bundle: Beginnings & Beyond: Foundations in Early Childhood Education, 11th Student Edition + MindTap (3-year access)		90	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$14,868.00
Beginnings & Beyond: Foundations in Early Childhood Education, 11th K12 MindTap (3-year access)		94	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$8,366.00
Automotive Technology: A Systems Approach		90	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$13,702.50
K12 CTE Automotive Technology Systems Approach MT 3YR		100	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$8,900.00
Automotive Service: Inspection, Maintenance, Repair		80	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$9,360.00
Today's Technician: Basic Automotive Service & Systems Classroom Manual and Shop Manual		40	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$3,840.00
Precision Machining Technology		45	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$5,265.00
Precision Machining Technology, 3rd K12 MindTap (3-year access)		80	241112	82883338 10/23/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$7,120.00
Mathematics for Machine Technology		1	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$156.75
EPack: Sports and Entertainment Marketing SE + MT 3YR		30	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$2,715.00
Shipping and Processing Fee		1	241112	82883338 10/23/2023	10.5.2210.420.0000.001.0010.0000 Textbooks	\$22,356.11

Check #: 0

PO/Invoice Total: \$260,407.46

Vendor Total: \$260,407.46

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHG ALTERNATIVE EDUCATION INC	361988					
Check Group:						
SY24 Tuition		1	240540	INV173856 10/5/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$23,943.60
					Check #: 0	
					PO/InvoiceTotal:	\$23,943.60
					Vendor Total:	\$23,943.60
CHICAGO BALFOUR	367084					
Check Group:						
Large ultimate Clear Backpacks		240	240601	PELBP23 8/24/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4,800.00 115
shipping & handling		1	240601	PELBP23 8/24/2023	10.5.2410.410.0000.002.0011.0000 General Supplies	\$195.52
					Check #: 0	
					PO/InvoiceTotal:	\$4,995.52
Check Group:						
LARGE ULTIMATE CLEAR BACKPACK		600	240677	PWCBP23 8/14/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$12,000.00
SHIPPING		1	240677	PWCBP23 8/14/2023	10.5.2410.410.0000.003.0011.0000 General Supplies	\$389.26
					Check #: 0	
					PO/InvoiceTotal:	\$12,389.26
					Vendor Total:	\$17,384.78
CINTAS	353915					
Check Group:						
OCTOBER 2023 FIRST AID CABINET REFILL		1	241198	5177403007 9/28/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$639.00
					Check #: 0	
					PO/InvoiceTotal:	\$639.00
					Vendor Total:	\$639.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COASTAL ENTERPRISES	358500					
Check Group:						
3XL/Poly Perf Mini Mesh Shorts in BLACK		2	240861	Inv-240861 9/20/2023	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$26.40
MED/Poly moisture wicking/odor resist SPRINT Tee in Royal		144	240861	Inv-240861 9/20/2023	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$1,224.00
LG/Poly moisture wicking/odor resist SPRINT Tee in Royal		120	240861	Inv-240861 9/20/2023	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$1,020.00
4XL/Poly moisture wicking/odor resist SPRINT Tee in Royal		2	240861	Inv-240861 9/20/2023	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$31.00
MED/Poly Perf Mini Mesh Shorts in BLACK		144	240861	Inv-240861 9/20/2023	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$1,180.80
LG/Poly Perf Mini Mesh Shorts in BLACK		120	240861	Inv-240861 9/20/2023	10.5.2900.492.0000.002.0376.0000 Uniforms (Gym Uniforms)	\$984.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,466.20</u>
						Vendor Total: <u>\$4,466.20</u>
COLLEGE BOARD	353358					
Check Group:						
College Board Membership Dues 2023		1	240754	CV-7166-0101-01 04 10/25/2023	10.5.2410.410.0000.004.0000.0000 PMSA	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
COLLEY ELEVATOR COMPANY						
Check Group:						
Report that doors were not closing. Mechanic checked and found MPI controller fault. Troubleshoot and found relay fail on MCE board. Replaced relays and returned to service.		2	240920	246533 6/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$456.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCE safe relay		4	240920	246533 6/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$552.00
Check Group:						
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICE Traction cars		4	241164	249049 10/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,024.00
ELEVATOR INSPECTION SERVICE FOR 1 MONTH PERIOD BEGINNING AT THE DATE OF THIS INVOICEHydraulic cars		3	241164	249049 10/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$567.00
Check #: 0						117
PO/InvoiceTotal:						\$1,591.00
Check Group:						
Repaired 4th floor button hit and damaged(PMSA)		2	241278	246687 6/30/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$456.00
Check #: 0						
PO/InvoiceTotal:						\$456.00
Check Group:						
leveling of elevator		1	241404	246601 6/30/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$228.00
Check #: 0						
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$2,827.00
columbus Park golf Course						
Check Group:						
Seasonal Golf Course Rental Fees		1	241336	INV-241336 10/25/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$1,056.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,056.00
						Vendor Total: \$1,056.00
CONSERV FS						
Check Group:						
royal blue salt		98	241370	66056400 11/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$460.60
treated thawrox salt		1	241370	66056400 11/3/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$540.60
						Vendor Total: \$540.60
D3 CNTRLS 365662						
Check Group:						
SERVICE CONTRACT BAS SYSTEM AT PMSA. INCLUDES SOFTWARE UPDATES, SYSTEM BACKUPS, REMOTE OPERATIONS AND ON SITE OPERATIONS AND SERVICE		1	240235	D3-99 10/4/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,369.00
SERVICE CONTRACT BAS SYSTEM AT PMSA. INCLUDES SOFTWARE UPDATES, SYSTEM BACKUPS, REMOTE OPERATIONS AND ON SITE OPERATIONS AND SERVICE		1	240235	D4-06 11/4/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$2,369.00
						Check #: 0
						PO/InvoiceTotal: \$4,738.00
Check Group:						
1. Replace Outside Air Damper actuators (2) 1. Upgrade Exhaust Fan controller from outdated (AX) Controller with new BACnet controller 1. Upgrade AX Chiller VFD controller to BACnet Gateway		1	240791	D4-01 10/18/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,200.00
						Check #: 0
						PO/InvoiceTotal: \$1,200.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Service maintenance Tower 2A Valve Motor replacement Replace broken cooling tower ISO actuator motor with new (1) Beilmo actuator motor (1) new adapter kit, install and rewire new actuator motor test and calibration new actuator motor		1	240792	D4-00 10/18/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance Check #: 0	\$3,950.00
						PO/InvoiceTotal: \$3,950.00
						Vendor Total: \$9,888.00
DAVIS, CALVIN						
Check Group:						
Subway: Football PE vs PW Hospitality 090223		1	241545	Inv-241545 11/2/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies Check #: 0	\$444.41
						119 PO/InvoiceTotal: \$444.41
						Vendor Total: \$444.41
DREAMBOX LEARNING,INC						
Check Group:						
Professional Development Service - PD Bundle - Reading Plus PD		1	241285	Inv-241285 10/12/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi Check #: 0	\$1,900.00
						PO/InvoiceTotal: \$1,900.00
						Vendor Total: \$1,900.00
EASTER SEALS METROPOLITAN CHICAGO 360970						
Check Group:						
SY24 Tuition		1	240537	28749 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private Check #: 0	\$10,727.25
						PO/InvoiceTotal: \$10,727.25
						Vendor Total: \$10,727.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED-RED						
Check Group:						
Membership Fee 2023-24		1	241491	2023-077 10/26/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$4,600.00
Check #: 0						
PO/InvoiceTotal:						\$4,600.00
Vendor Total:						\$4,600.00
EGSL						
351798						
Check Group:						
Indoor Air Quality on September 2, 2023		6	241117	322412 10/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$570.00 120
Mold By Air-O-Cell		4	241117	322412 10/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$500.00
Asbestos Air: TEM Samples		6	241117	322412 10/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$900.00
Laboratory Analysis: Lead		10	241117	322412 10/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$500.00
Respirable Dust and Silica		4	241117	322412 10/10/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$1,400.00
Check #: 0						
PO/InvoiceTotal:						\$3,870.00
Check Group:						
INDOOR AIR QUALITY ON SEPTMEBER 27, 2023		4	241348	322398 10/4/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$380.00
CELLOPHANE TAPE SAMPLES		1	241348	322398 10/4/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$125.00
MOLD BY AIR-O-CELL		4	241348	322398 10/4/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$1,005.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,875.00
ELECTUDE USA						
Check Group:						
Light Vehicle - Essentials - 12 months - High School Edition		62.5	241395	USA-00004667 11/3/2023	10.5.1400.328.0000.002.3220.0001 Digital Licenses	\$2,250.00
Light Vehicle - Essentials - 12 months - High School Edition		62.5	241395	USA-00004667 11/3/2023	10.5.1400.328.0000.003.3220.0001 Digital Licenses	\$2,250.00
Site License - 12 Months		0.5	241395	USA-00004667 11/3/2023	10.5.1400.328.0000.002.3220.0001 Digital Licenses	\$500.00
Site License - 12 Months		0.5	241395	USA-00004667 11/3/2023	10.5.1400.328.0000.003.3220.0001 Digital Licenses	\$500.00
MotoLogic Repair and Diagnostic Information - 12 months - site license		0.5	241395	USA-00004667 11/3/2023	10.5.1400.328.0000.002.3220.0001 Digital Licenses	\$349.50
MotoLogic Repair and Diagnostic Information - 12 months - site license		0.5	241395	USA-00004667 11/3/2023	10.5.1400.328.0000.003.3220.0001 Digital Licenses	\$349.50
CCAR eSafety - 12 months - site license		0.5	241395	USA-00004667 11/3/2023	10.5.1400.328.0000.002.3220.0001 Digital Licenses	\$189.50
CCAR eSafety - 12 months - site license		0.5	241395	USA-00004667 11/3/2023	10.5.1400.328.0000.003.3220.0001 Digital Licenses	\$189.50
Check #: 0						
PO/InvoiceTotal:						\$6,578.00
Vendor Total:						\$6,578.00
EMBRACE EDUCATION/ BREAH'T'S DATABASE SOL						
Check Group:						
EmbraceDS Program_EmbraceDS % - IL Direct Service - 5%		1	241454	10589 3/21/2022	10.5.3700.390.0000.001.4620.0002 Other Purchased Services	\$16.65
Check #: 0						
PO/InvoiceTotal:						\$16.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16.65
Encouraging Arts Inc.						
Check Group:						
PVC SIGNS / DOUBLE SIDED FOAM TAPE FOR MAIN OFFICE 340 X 41 INCLUDING INSTALL		1	241568	6653 9/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,760.00
PVC SIGNS / DOUBLE SIDED FOAM TAPE FOR MAIN OFFICE SIDE PANELS INCLUDING INSTALL		1	241568	6653 9/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$500.00
Delivery Charge		1	241568	6653 9/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$100.00
PVC SIGNS / DOUBLE SIDED FOAM TAPE-- 12 X 96 INCLUDING INSTALL		1	241568	6654 9/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$315.00
PVC SIGNS / DOUBLE SIDED FOAM TAPE 36 X 36 INCLUDING INSTALL		1	241568	6654 9/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$315.00
PVC SIGNS / DOUBLE SIDED FOAM TAPE 18 X 40 INCLUDING INSTALL		2	241568	6654 9/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$390.00
Delivery Charge		1	241568	6654 9/7/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$3,480.00
						Vendor Total: \$3,480.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
CTT-505 Cooling Tower Inhibitor Best Organo Phosphonate 55 Gallon Drum		2	240793	23-336 10/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3,407.36
					Check #: 0	
						PO/InvoiceTotal: \$3,407.36
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CBT-605 Cooling Tower Biocide 55 Gallon Drum		1	240794	23-337 10/9/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$3,187.50
Check #: 0						
PO/InvoiceTotal:						\$3,187.50
Check Group:						
FURNISH/ INSTALL LOW CUT OFF ON BOILER#2		1	240880	23-330 10/2/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$4,750.00
Check #: 0						
PO/InvoiceTotal:						\$4,750.00
Vendor Total:						\$11,344.86
Facilities Research						123
Check Group:						
PROFESSIONAL SERVICES IN SUPPORT OF FACILITIES MASTER PLAN IMPLEMENTATION--JULY 2023 to DECEMBER 2023		1	241486	2023-02 7/24/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$6,300.00
Check #: 0						
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
FIRST STUDENT	352702					
Check Group:						
transportaions for schools		1	240586	11850150 12/13/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$24,129.83
transportaions for schools		1	240586	11850151 12/13/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$25,299.48
transportaions for schools		1	240586	11850152 12/13/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$4,829.61
transportaions for schools		1	240586	11871291 3/10/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$101,759.41
transportaions for schools		1	240586	11871298 3/10/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$69,493.75

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	11882960 3/10/2022	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$20,503.87
transportaions for schools		1	240586	11884935 5/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$95,563.06
transportaions for schools		1	240586	11884938 5/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$72,192.86
transportaions for schools		1	240586	11884947 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$15,957.75
transportaions for schools		1	240586	11884950 5/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$31,328.76
transportaions for schools		1	240586	11904510 6/23/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$87,619.64
transportaions for schools		1	240586	11904518 6/23/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$90,283.75
transportaions for schools		1	240586	11904543 6/23/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$18,862.73
transportaions for schools		1	240586	11904557 6/23/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$35,298.62
transportaions for schools		1	240586	11908614 7/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$19,155.02
transportaions for schools		1	240586	11908619 7/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$8,609.72
transportaions for schools		1	240586	11908626 7/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$1,806.58
transportaions for schools		1	240586	11908629 7/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$18,254.55
transportaions for schools		1	240586	11917858 9/8/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$32,801.12
transportaions for schools		1	240586	11917859 9/8/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$28,415.66

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	11917860 9/8/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$4,231.80
transportaions for schools		1	240586	11918157 9/12/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$52,424.59
transportaions for schools		1	240586	11918158 9/12/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$12,978.24
transportaions for schools		1	240586	11926672 10/18/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$144,554.50
transportaions for schools		1	240586	11927322 10/19/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$40,270.41
transportaions for schools		1	240586	11927323 10/19/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$16,585.47 5
transportaions for schools		1	240586	11927324 10/19/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$33,505.47
transportaions for schools		1	240586	11929964 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$88,067.20
transportaions for schools		1	240586	11929968 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$43,552.79
transportaions for schools		1	240586	11929969 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$63,704.05
transportaions for schools		1	240586	11929970 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$18,308.01
transportaions for schools		1	240586	11929971 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$20,726.76
transportaions for schools		1	240586	11929973 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$16,850.15
transportaions for schools		1	240586	240586 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$291.00
transportaions for schools		1	240586	329804 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.34

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	329812 4/25/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$210.52
transportaions for schools		1	240586	350906 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$223.93
transportaions for schools		1	240586	350919 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$299.05
transportaions for schools		1	240586	350920 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350921 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350922 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350923 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$294.36
transportaions for schools		1	240586	350924 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$268.87
transportaions for schools		1	240586	350925 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$426.48
transportaions for schools		1	240586	350926 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$478.80
transportaions for schools		1	240586	350927 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350928 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$439.14
transportaions for schools		1	240586	350930 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350931 11/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350932 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$899.92

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	350933 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$235.34
transportaions for schools		1	240586	350934 11/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$364.11
transportaions for schools		1	240586	350935 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$223.93
transportaions for schools		1	240586	350936 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.92
transportaions for schools		1	240586	350937 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$213.20
transportaions for schools		1	240586	350938 11/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.87
transportaions for schools		1	240586	350939 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$244.05
transportaions for schools		1	240586	350941 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$237.35
transportaions for schools		1	240586	350942 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$680.01
transportaions for schools		1	240586	350943 11/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$244.05
transportaions for schools		1	240586	350944 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.10
transportaions for schools		1	240586	350945 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$221.92
transportaions for schools		1	240586	350947 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$262.16
transportaions for schools		1	240586	350948 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$252.10
transportaions for schools		1	240586	350950 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$274.24

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	350951 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350952 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$246.74
transportaions for schools		1	240586	350953 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.57
transportaions for schools		1	240586	350954 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$276.92
transportaions for schools		1	240586	350955 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
transportaions for schools		1	240586	350957 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350958 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350959 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350961 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$425.14
transportaions for schools		1	240586	350962 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$218.57
transportaions for schools		1	240586	350963 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$285.64
transportaions for schools		1	240586	350964 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350965 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$442.50
transportaions for schools		1	240586	350966 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350967 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	350968 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$458.68
transportaions for schools		1	240586	350969 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$458.68
transportaions for schools		1	240586	350970 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	350971 6/13/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$307.77
transportaions for schools		1	240586	351017 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$419.78
transportaions for schools		1	240586	351020 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	351021 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	351026 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	351027 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$483.49
transportaions for schools		1	240586	351028 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	351029 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	351037 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$911.99
transportaions for schools		1	240586	351038 6/14/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	355747 7/17/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$201.80
transportaions for schools		1	240586	355748 7/17/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$223.93

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	355749 7/17/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$302.08
transportaions for schools		1	240586	355753 7/17/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	355757 7/17/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$462.50
transportaions for schools		1	240586	355758 7/17/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$527.62
transportaions for schools		1	240586	356958 7/24/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$474.84
transportaions for schools		1	240586	358442 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$432.84
transportaions for schools		1	240586	358443 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$461.29
transportaions for schools		1	240586	358444 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$304.11
transportaions for schools		1	240586	358445 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$226.20
transportaions for schools		1	240586	358446 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	358453 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$260.07
transportaions for schools		1	240586	358456 8/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	361243 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	361245 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	361246 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$407.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	361248 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$300.04
transportaions for schools		1	240586	361250 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$226.20
transportaions for schools		1	240586	361251 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$300.04
transportaions for schools		1	240586	361252 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$212.48
transportaions for schools		1	240586	361255 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$407.68
transportaions for schools		1	240586	361256 11/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$382.031
transportaions for schools		1	240586	361259 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$305.46
transportaions for schools		1	240586	361263 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$215.36
transportaions for schools		1	240586	361264 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$342.73
transportaions for schools		1	240586	361265 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$564.95
transportaions for schools		1	240586	361266 9/1/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369165 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369166 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369167 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$881.88
transportaions for schools		1	240586	369168 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	369169 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$440.96
transportaions for schools		1	240586	369170 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$364.41
transportaions for schools		1	240586	369171 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$672.67
transportaions for schools		1	240586	369174 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$666.57
transportaions for schools		1	240586	369176 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$407.68
transportaions for schools		1	240586	369177 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.09
transportaions for schools		1	240586	369179 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$384.73
transportaions for schools		1	240586	369180 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$300.04
transportaions for schools		1	240586	369181 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$428.77
transportaions for schools		1	240586	369182 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369183 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$480.26
transportaions for schools		1	240586	369185 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$319.02
transportaions for schools		1	240586	369186 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$395.57
transportaions for schools		1	240586	369188 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.00
transportaions for schools		1	240586	369189 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$337.31

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	369192 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.00
transportaions for schools		1	240586	369193 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369194 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369197 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369199 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$551.40
transportaions for schools		1	240586	369200 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369201 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.00
transportaions for schools		1	240586	369202 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$407.09
transportaions for schools		1	240586	369203 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$564.95
transportaions for schools		1	240586	369204 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$611.52
transportaions for schools		1	240586	369205 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$881.88
transportaions for schools		1	240586	369207 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$239.75
transportaions for schools		1	240586	369208 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$266.17
transportaions for schools		1	240586	369209 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$881.88
transportaions for schools		1	240586	369210 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$881.88

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	369212 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369214 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$212.65
transportaions for schools		1	240586	369217 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369222 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$881.88
transportaions for schools		1	240586	369225 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$611.52
transportaions for schools		1	240586	369227 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.04
transportaions for schools		1	240586	369228 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$881.88
transportaions for schools		1	240586	369230 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.00
transportaions for schools		1	240586	369232 10/30/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.00
transportaions for schools		1	240586	369233 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$361.70
transportaions for schools		1	240586	369234 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$881.88
transportaions for schools		1	240586	369235 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$251.26
transportaions for schools		1	240586	369236 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	369237 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$535.82
transportaions for schools		1	240586	369240 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$382.02

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
transportaions for schools		1	240586	369242 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$720.77
transportaions for schools		1	240586	369243 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.00
transportaions for schools		1	240586	369247 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$881.88
transportaions for schools		1	240586	369296 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.00
transportaions for schools		1	240586	369344 10/2/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$2,645.64
transportaions for schools		1	240586	370185 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$209.95
transportaions for schools		1	240586	370186 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$675.39
transportaions for schools		1	240586	370187 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$254.65
transportaions for schools		1	240586	370188 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$405.06
transportaions for schools		1	240586	370189 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$407.68
transportaions for schools		1	240586	370190 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$203.84
transportaions for schools		1	240586	370191 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$480.81
transportaions for schools		1	240586	370192 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$755.24
transportaions for schools		1	240586	370193 10/3/2023	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$661.15

Check #: 0

PO/InvoiceTotal: \$1,414,483.96

Vendor Total: \$1,414,483.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Florida League of IB Schools (FLIBS)						
Check Group:						
DP Cat 2 History Rachael Schlesser		1	241334	23-B-64280 10/16/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$1,125.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,125.00
Check Group:						
History IB CAT 2		1	241357	Inv-241357 10/24/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$1,125.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,125.00
					Vendor Total:	\$2,250.00
FOLLETT SCHOOL SOLUTIONS. LLC						
Check Group:						
PTHS Follett Renewal		1	241513	1516487 8/1/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$10,150.80
					Check #: 0	
					PO/InvoiceTotal:	\$10,150.80
					Vendor Total:	\$10,150.80
FRANCZEK P.C.						
Check Group:						
LEGAL SERVICE		1	241589	226764 10/13/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$4,277.50
LEGAL SERVICE		1	241589	226764 10/13/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$41,099.85
GENERAL LEGAL SERVICE		1	241589	226764 10/13/2023	10.5.2310.318.0000.001.0050.0000 LEGAL	\$157.50
					Check #: 0	
					PO/InvoiceTotal:	\$45,534.85
					Vendor Total:	\$45,534.85

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREEPORT HIGH SCHOOL NJROTC	364770					
Check Group:						
FREEPORT RIFLE COMPETITION		1	241217	Inv-241217 10/12/2023	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
FRIENDLY STICHES SEW & VAC	366438					
Check Group:						
@ Hour Training on Brother PR 10 Needle Machine		1	241325	101123.1 10/11/2023	10.5.2120.390.0000.002.3220.0001 Other Purchased Services	\$280.00 137
Check #: 0						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
SAMSUNG BE85C-H 85' DIAGONAL CLASS BEC-H SERIES LED-BACKLIT LCD TB-		1	241413	2736414 10/20/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$1,376.18
PEERLESS SMARTMOUNT UNIVERSAL TILT WALL MOUNT ST680 MOUNTING KIT		1	241413	2736414 10/20/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$134.64
SHIPPING		1	241413	2736414 10/20/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$1,709.82
Vendor Total:						\$1,709.82
GIANT STEPS ILLINOIS INC.						
Check Group:						
SY24 Tuition		1	240538	209-0923S 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$13,813.20

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$13,813.20
Vendor Total:						\$13,813.20
GILBANE BUILDING COMPANY						
Check Group:						
FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU 9/15/23---PAY APP#46	1		241460	Inv-241460 10/26/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$3,548,252.91
Check #: 0						
PO/InvoiceTotal:						\$3,548,252.91
Check Group:						
FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU OCTOBER 15,2023--PAY APP#47	1		241461	Inv-241461 10/26/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,096,374.87
Check #: 0						138
PO/InvoiceTotal:						\$1,096,374.87
Vendor Total:						\$4,644,627.78
GLOWFORGE, INC						
Check Group:						
Glowforge Filter Cartridge	1		241407	#IN-759512 11/3/2023	10.5.1400.411.0000.004.4745.0001 Educational Supplies	\$249.00
Check #: 0						
PO/InvoiceTotal:						\$249.00
Check Group:						
Glowforge Plus - Standard	1		241449	#IN-759584 11/3/2023	10.5.1400.550.0000.004.4745.0001 Capitalized Equipment	\$4,995.00
Check #: 0						
PO/InvoiceTotal:						\$4,995.00
Vendor Total:						\$5,244.00
Gordon Food Service, Inc.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon Food Supplies Monthly billing		1	241153	228543490 7/6/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	(\$74.76)
Gordon Food Supplies Monthly billing		1	241153	228814057 7/17/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$135.88
Gordon Food Supplies Monthly billing		1	241153	228814061 7/17/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,494.88
East Gordon Food Supplies Monthly		1	241153	230104035 9/20/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,201.37
Gordon Food Supplies Monthly billing		1	241153	230200952 9/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,576.52
Gordon Food Supplies Monthly billing		1	241153	230200955 9/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$391.49
Gordon Food Supplies Monthly billing		1	241153	230200959 10/25/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$602.91
East Gordon Food Supplies Monthly		1	241153	230201597 9/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,125.58
West Gordon Food Supplies Monthly		1	241153	230201606 9/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$240.46
West Gordon Food Supplies Monthly		1	241153	230201643 9/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,331.26
East Gordon Food Supplies Monthly		1	241153	230201649 9/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$330.31
East Gordon Food Supplies Monthly		1	241153	230201660 9/25/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$157.95
West Gordon Food Supplies Monthly		1	241153	230201685 9/25/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$139.74
Gordon Food Supplies Monthly billing		1	241153	230247415 9/27/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,294.45
East Gordon Food Supplies Monthly		1	241153	230247416 9/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,113.68

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Gordon Food Supplies Monthly		1	241153	230247429 9/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$298.08
East Gordon Food Supplies Monthly		1	241153	230247430 9/27/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$231.00
West Gordon Food Supplies Monthly		1	241153	230259009 9/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$515.07
West Gordon Food Supplies Monthly		1	241153	230259015 9/27/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$4,702.72
West Gordon Food Supplies Monthly		1	241153	230341798 10/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$416.73
East Gordon Food Supplies Monthly		1	241153	230341820 10/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$444.870
West Gordon Food Supplies Monthly		1	241153	230341825 10/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$224.15
East Gordon Food Supplies Monthly		1	241153	230341843 10/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$31.98
West Gordon Food Supplies Monthly		1	241153	230341867 10/2/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$160.47
East Gordon Food Supplies Monthly		1	241153	230341883 10/2/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,669.39
East Gordon Food Supplies Monthly		1	241153	230387665 10/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$6,916.49
East Gordon Food Supplies Monthly		1	241153	230387669 10/4/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$794.63
West Gordon Food Supplies Monthly		1	241153	230399591 10/4/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$525.38
Gordon Food Supplies Monthly billing		1	241153	230535361 10/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$4,138.03
East Gordon Food Supplies Monthly		1	241153	230535362 10/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,422.27

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
East Gordon Food Supplies Monthly		1	241153	230535366 10/11/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$233.47
Gordon Food Supplies Monthly billing		1	241153	230535369 10/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$402.92
Gordon Food Supplies Monthly billing		1	241153	230535377 10/11/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$179.23
West Gordon Food Supplies Monthly		1	241153	230547085 10/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$53.52
West Gordon Food Supplies Monthly		1	241153	230547087 10/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$5,348.71
West Gordon Food Supplies Monthly		1	241153	230547091 10/24/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$63,401
West Gordon Food Supplies Monthly		1	241153	230547092 10/11/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$366.55
Gordon Food Supplies Monthly billing		1	241153	230626872 10/16/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,853.92
Gordon Food Supplies Monthly billing		1	241153	230626873 10/16/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$369.20
East Gordon Food Supplies Monthly		1	241153	230627443 10/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$471.80
East Gordon Food Supplies Monthly		1	241153	230627488 10/16/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,312.85
East Gordon Food Supplies Monthly		1	241153	230672521 10/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$373.28
East Gordon Food Supplies Monthly		1	241153	230672531 10/18/2023	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,537.99
Gordon Food Supplies Monthly billing		1	241153	230672533 10/18/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,297.32
Gordon Food Supplies Monthly billing		1	241153	230763705 10/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$372.26

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gordon Food Supplies Monthly billing		1	241153	230763706 10/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$2,691.55
Gordon Food Supplies Monthly billing		1	241153	230763709 10/23/2023	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$127.80
West Gordon Food Supplies Monthly		1	241153	230763881 10/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,331.55
West Gordon Food Supplies Monthly		1	241153	230763899 10/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$63.90
West Gordon Food Supplies Monthly		1	241153	230763924 10/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$608.20
West Gordon Food Supplies Monthly		1	241153	230763938 10/23/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$83,142
West Gordon Food Supplies Monthly		1	241153	770261095 9/21/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$164.26
West Gordon Food Supplies Monthly		1	241153	770261519 10/6/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$121.21
West Gordon Food Supplies Monthly		1	241153	770261858 10/18/2023	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$7.49
Check #: 0						
PO/InvoiceTotal:						\$74,988.89
Vendor Total:						\$74,988.89
GRAINGER, INC.	350126					
Check Group:						
ICE MAKER: AIR, NUGGET CUBE TYPE, 690 LB ICE PRODUCTION PER DAY, ENERGY STAR CERTIFIED		1	240063	9877480203 10/20/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$7,716.14
ICE STORAGE BIN: 700 LB CAPACITY, TOP HINGED, STAINLESS STEEL, ANTIMICROBIAL, INCLUDES LEGS		1	240063	9877480203 10/20/2023	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	\$2,648.09
Check #: 0						
PO/InvoiceTotal:						\$10,364.23

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
tennsco lock handle		1	240430	9808061403 8/17/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$46.73
Check #: 0						
PO/InvoiceTotal:						\$46.73
Check Group:						
Safety Relief Valve: Bronze, MNPT, FNPT, 1 1/2 in Inlet Size, 2 in Outlet Size, Steam		2	240533	9859364136 10/4/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$943.12
Wire Wheel Brush: 3 in Brush Dia., No Arbor Arbor Hole, 0.008 in Wire Dia.		12	240533	9888471415 10/31/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$39.00 143
Check #: 0						
PO/InvoiceTotal:						\$982.12
Check Group:						
popcorn maker		2	240667	9865498134 10/10/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,552.78
Check #: 0						
PO/InvoiceTotal:						\$3,552.78
Check Group:						
Keypad Mortise Lock 2 734.00 1,468.00 08/17/2023 12/31/2023 SCHLAGE ELECTRONICS CO100MS70 KP RHO 626 BD		2	240668	9855729647 10/2/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,468.00
Check #: 0						
PO/InvoiceTotal:						\$1,468.00
Check Group:						
Wire Guard,Steel,White,20, 1/2 exit signs		8	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$508.32
Hydraulic Cement,Quick Plug,5LB		5	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$57.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ExtSgn EmLt,Thmp		5	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$379.10
Ext Sgn,Plst,Wht		10	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$196.00
Cordless Combination Kit,2Ah,12V		1	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$279.94
Tire Repair Kit,		1	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$29.76
US Flag,8x12 Ft,Polyester		6	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,485.54
Seamless Knits for General Duty,XL,PK12		10	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$139.24
Illinois Flag,5x8 Ft,Nylon		4	241220	9870776300 10/13/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$379.64
Driver Bit Set		1	241220	9871332020 10/16/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$22.67
Cordless Backpack Vacuum,Dry Pickup		1	241220	9873760939 10/17/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$536.64
Check #: 0						
PO/InvoiceTotal:						\$4,014.61
Check Group:						
peerless pump		2	241221	9880109377 10/23/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$150.12
Check #: 0						
PO/InvoiceTotal:						\$150.12
Check Group:						
forged steel 3/4		10	241222	9869794017 10/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$29.00
v-belt		10	241222	9869794017 10/13/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$67.90

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$96.90
Check Group:						
portable table saw		1	241416	9884844235 10/26/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$739.00
Check #: 0						
PO/InvoiceTotal:						\$739.00
Check Group:						
cable tie 11.8in		1	241417	9885330077 10/26/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$35.11
cable tie 23.5in		1	241417	9885330077 10/26/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$13.50
water nozzle		1	241417	9885330077 10/26/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$8.43
small engine fuels		1	241417	9885330077 10/26/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$150.22
filter blue		5	241417	9885330077 10/26/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$40.80
bernzomatic		4	241417	9885330077 10/26/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$161.96
angle grinder		1	241417	9885330077 10/26/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$215.00
half mask respirator		10	241417	9886144246 10/27/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$288.20
Check #: 0						
PO/InvoiceTotal:						\$913.02
Check Group:						
Adj. Painting Ext. Pole,4 to 8 ft		2	2303657	9731417524 6/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$76.22

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sanding Disc,PK3		10	2303657	9762513399 7/7/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$75.30
Painters Tape,1 7/8" W x 60 yd L,PK18		1	2303657	9769850125 7/14/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$184.89
Check #: 0						
						PO/InvoiceTotal: <u>\$336.41</u>
						Vendor Total: <u>\$22,663.92</u>
H2I Group, Inc						
Check Group:						
Infento Pro Kit		1	241479	00005299 10/30/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$1,895.00 146
Infento Talent Kit		1	241479	00005299 10/30/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$995.00
Freight for Infento Pro Kit		1	241479	00005299 10/30/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$110.00
Freight for Infento Talent Kit		1	241479	00005299 10/30/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$81.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,081.00</u>
						Vendor Total: <u>\$3,081.00</u>
HEARTSPRING						
367170						
Check Group:						
SY24 Tuition		1	240539	16399 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,617.37
SY24 Tuition		1	240539	16530 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,071.00
SY24 Tuition		1	240539	16543 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$26,731.96
SY24 Tuition		1	240539	16619 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,030.70

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$80,451.03
Vendor Total:						\$80,451.03
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Homecoming Apparel		32	240934	50026 9/28/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,664.00
Homecoming Apparel		6	240934	50026 9/28/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$324.00
Homecoming Apparel		2	240934	50026 9/28/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$112.00
Check #: 0						147
PO/InvoiceTotal:						\$2,100.00
Check Group:						
Senior Awards Night Plaques		33	241101	50236 10/12/2023	10.5.1501.411.0000.003.0036.0000 Educational Supplies	\$2,475.00
Check #: 0						
PO/InvoiceTotal:						\$2,475.00
Vendor Total:						\$4,575.00
Hill Food Service Consulting						
Check Group:						
ServSafe Food Service Manager Certification and City of Chicago Food Service Managers License (5 Years) - Assessment and Training		15	241190	Inv-241190 10/10/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$4,125.00
ServSafe Food Handler Certification - Assessment and Training		30	241190	Inv-241190 10/10/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$2,250.00
Check #: 0						
PO/InvoiceTotal:						\$6,375.00
Vendor Total:						\$6,375.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOPE LEARNING ACADEMY-SPRINGFIELD						
Check Group:						
SY24 Tuition		1	240478	SINV005693 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,692.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,692.00
Check Group:						
SY24 SPED Transportation to and from Hope Learning Academy		1	240662	SINV005487 8/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$3,984.40
					Check #: 0	
					PO/InvoiceTotal:	\$3,984.40
					Vendor Total:	\$9,676.40
ID WHOLESALER						
Check Group:						
DuraClean® 105999-701 Complete Cleaning Kit for ZXP Series 7 - Cleaning Cards		6	240902	INV7167064 9/22/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$528.00
					Check #: 0	
					PO/InvoiceTotal:	\$528.00
					Vendor Total:	\$528.00
IGS ENERG (POWER)						
Check Group:						
SERVICE AT PMSA		1	241584	23101706382FF2 9547 10/17/2023	20.5.2540.101.0000.004.2000.0000 O&M.OPER&M.ADMIN SAL.PMSA.OPERATIONS&MAINT	\$48,118.14
					Check #: 0	
					PO/InvoiceTotal:	\$48,118.14
					Vendor Total:	\$48,118.14
ILLINOIS COMMUNICATIONS						
Check Group:						
357950						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pryme G Hook Earpiece SL300		20	240884	101024310-1 10/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
Pryme G Hook Earpiece SL300		20	240886	101024308-1 10/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
Pryme G Hook Earpiece SL300		20	240888	101024312-1 10/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$400.00 ¹⁴⁹
Check #: 0						
PO/InvoiceTotal:						\$400.00
Check Group:						
MotoTRBO SL300 battery		4	240935	101024328-1 10/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$140.00
UHF Stubby Antenna, 435-470 MHz		1	240935	101024328-1 10/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$9.50
Check #: 0						
PO/InvoiceTotal:						\$149.50
Check Group:						
MotoTRBO SL300 battery		1	240936	101024329-1 10/6/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$1,384.50

ILLINOIS MENTAL HEALTH COUNSELORS ASSC

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mejstrik NCMHCE/LCPC Test Prep		1	241492	Inv-241492 10/27/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$299.00
					Check #: 0	
						PO/InvoiceTotal: \$299.00
Check Group:						
IMHCA Division Dues		1	241493	300027383 10/19/2023	10.5.2300.640.0000.001.4932.0001 Dues and Fees	\$115.00
					Check #: 0	
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$414.00
Illinois Prep Top Timing						150
Check Group:						
WSC/Silver B&G Cross Country Timing Services		1	241264	1114357 7/17/2023	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$3,000.00
					Check #: 0	
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
INCCRRA	366932					
Check Group:						
ECE Level 1 High School - Electronic Fillable PDF Student Manuals - Proviso East High School		45	241381	3238 9/5/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$225.00
					Check #: 0	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
Mason-PMSA CAT 1 Leading the Learning		1	241487	DPNVXHG7BYR 10/26/2023	10.5.2210.310.0000.001.4998.0003 Professional & Technical Services	\$744.00
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$744.00
						Vendor Total: \$744.00
INTERSTATE ELECTRONICS CO	352969					
Check Group:						
Service in accordance work order		1	241488	84486 2/2/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,296.00
						Check #: 0
						PO/InvoiceTotal: \$1,296.00
						Vendor Total: \$1,296.00
IRON MOUNTAIN	353462					151
Check Group:						
Iron Mountain Shredding 10/1/23-12/31/23		1	241530	HWTR84 9/30/2023	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	\$2,454.03
						Check #: 0
						PO/InvoiceTotal: \$2,454.03
Check Group:						
Iron Mountain Shredding 7/1/23- 9/30/23		1	241531	HRHB78 6/30/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,430.43
						Check #: 0
						PO/InvoiceTotal: \$2,430.43
Check Group:						
Iron Mountain Shredding 4/1/23- 6/30/23		1	241532	HKVV20 3/31/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,406.83
						Check #: 0
						PO/InvoiceTotal: \$2,406.83
Check Group:						
Iron Mountain Shredding 1/1/23- 3/31/23		1	241533	HDHM03 12/31/2023	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,383.23
						Check #: 0

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,383.23</u>
						Vendor Total: \$9,674.52
Janessa Salgado						
Check Group:						
Ethics and Legal Topics in Business		1	241359	Inv-241359 10/18/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Managing with a Global Mindset		1	241359	Inv-241359 10/18/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: \$2,000.00
JOHNSON CONTROLS FIRE PROTECTION 350332						
Check Group:						
FURNISH /INSTALL 2 ADJUST LINE LINKS ON CAFE HOODS DURING INSPECTION AND NOT COVERED UNDER OUR CURRENT CONTRACT		1	240889	51182009 8/21/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: \$150.00
JOHNSON CONTROLS, INC. 350177						
Check Group:						
PROPOSAL TO PROVIDE FIRE EXTINGUISHERS		1	241534	54736244 10/12/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$3,900.75
						Check #: 0
						PO/InvoiceTotal: <u>\$3,900.75</u>
						Vendor Total: \$3,900.75
JW PEPPER & SONS INC						
Check Group:						
Choral Riser 6' Gray carpeted w 18" step		4	2303424	365385463 6/1/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$4,456.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	2303424	365385949 6/6/2023	10.5.2130.410.0000.004.0000.0000 PMSA	\$581.57
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,037.57</u>
						Vendor Total: <u>\$5,037.57</u>
LAGOOZA LLC						
Check Group:						
WINDOW PERF ON OFFICE WINDOW		1	240217	1210 10/2/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$120.00
TRUCK DECALS 40"x15" BLUE BACKGROUND WITH PROVISO LOGO - NO "ONE PROVISO"		2	240217	1210 10/2/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$220.00 153
FIELD HOUSE DOOR LETTERING 24"x38"		4	240217	1210 10/2/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$300.00
REPLACEMENT POLE BANNERS STANDARD DOUBLE FACE 18OZ HD FOR POLE BANNER 30"x72" - POLE POCKET AT TOP AND BOTTOM		18	240217	1210 10/2/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$2,160.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,800.00</u>
						Vendor Total: <u>\$2,800.00</u>
LATOYA MCINTOSH						
Check Group:						
EDD Doctoral Project 1		1	241361	Inv-241361 10/18/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,557.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,557.50</u>
						Vendor Total: <u>\$2,557.50</u>
LEVEL DATA ,LLC						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AD GOLD - STUDENT; POWERSHCOOL ISV FEE; ANNUAL MAINTENANCE/CONNNECTIVITY FEE; ONE TIME SET-UP FEE; 6-MONTH PRORATION TO ALIGN WITH THE DISTRICTS FISCAL TERM+PROJECT LEAD TIME		1	241501	Inv-241501 10/30/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$10,045.00
Check #: 0						PO/InvoiceTotal: \$10,045.00
Check Group:						
State data validation suite		4500	2302305	SO-7385 3/10/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$5,400.00
6-month service proration to align with the desired contract term		1	2302305	SO-7385 3/10/2023	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	(\$2,700.00) 154
Check #: 0						PO/InvoiceTotal: \$2,700.00
						Vendor Total: \$12,745.00
LITTLE FRIENDS, INC.						
Check Group:						
SY24 Tuition		1	240541	155375 9/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$7,697.60
Check #: 0						PO/InvoiceTotal: \$7,697.60
						Vendor Total: \$7,697.60
MARCIA EBERHARD						
Check Group:						
Marcia Eberhard		1	241552	Inv-241552 11/2/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$554.88
Marcia Eberhard		1	241552	Inv-241552 11/2/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$538.56
Check #: 0						PO/InvoiceTotal: \$1,093.44

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,093.44
Martinos Construction Company Inc.						
Check Group:						
door 9 hinges		1	241372	1505 9/8/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$3,300.00
Check Group:						
door hinges repirs		1	241373	1506 9/8/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,300.00
Check #: 0						155
PO/InvoiceTotal:						\$4,300.00
Vendor Total:						\$7,600.00
MCELHATTON, ANN E						
Check Group:						
Literacy Development for the ESL Classroom		1	241393	Inv-241393 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$115.90
Check #: 0						
PO/InvoiceTotal:						\$115.90
Vendor Total:						\$115.90
MCWILLIAMS ELECTRIC COMPANY INC.						
Check Group:						
Job ID 617824 Install one huddle camera supplied by the school district; Furnish and install power connection to camera; Fuminsh and install data connection to camera.		1	241553	Inv-241553 11/2/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$4,620.00
Check #: 0						
PO/InvoiceTotal:						\$4,620.00
Vendor Total:						\$4,620.00
MENTA ACADEMY HILLSIDE	356248					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SY24 Tuition		1	240542	SESINV-031705 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$33,765.55
SY24 Tuition		1	240542	SESINV-031706 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,027.68
Check #: 0						
PO/InvoiceTotal:						\$38,793.23
Check Group:						
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-009699 6/15/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,785.89
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-009825 6/30/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$1,201.44 ¹⁵⁶
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-009939 7/29/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,921.82
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-010834 12/22/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$4,889.92
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-012312 5/31/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$10,146.40
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-013064 9/29/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$9,211.61
SY24 SPED Transportation to and from Menta Academy Hillside		1	240651	SYSINV-013065 9/29/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$915.32
Check #: 0						
PO/InvoiceTotal:						\$32,072.40
Vendor Total:						\$70,865.63

MENTA ACADEMY OAK PARK

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY24 Tuition		1	240543	SESINV-023456 8/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,563.36
SY24 Tuition		1	240543	SESINV-031685 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$55,203.85
Check #: 0						
PO/InvoiceTotal:						\$56,767.21
Check Group:						
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-007514 6/30/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$5,429.76
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-007536 7/23/2021	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,162.57 157
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-008583 1/31/2022	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$2,674.08
SY24 SPED Transportation to and from Menta Academy Oak Park		1	240652	SYSINV-013053 9/29/2023	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	\$13,958.46
Check #: 0						
PO/InvoiceTotal:						\$24,224.87
Vendor Total:						\$80,992.08
Michael Swanson						
Check Group:						
Mileage from 1-1-2023 to 10-16-2023		1161.7	241358	Inv-241358 10/18/2023	10.5.2660.332.0000.001.0014.0000 Travel-Employees	\$760.91
Check #: 0						
PO/InvoiceTotal:						\$760.91
Vendor Total:						\$760.91
Michael's Uniform company						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
short sleeve shirt		52	240773	MU-9070 10/3/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$1,326.00
long sleeve shirt		14	240773	MU-9070 10/3/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$399.00
cargo pants		74	240773	MU-9070 10/3/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$2,553.00
ladies trousers		4	240773	MU-9070 10/3/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$100.00
edwards ladies trousers		4	240773	MU-9070 10/3/2023	20.5.2540.491.0000.003.2000.0000 Uniforms	\$140.00
Check #: 0						158
PO/InvoiceTotal:						\$4,518.00
Vendor Total:						\$4,518.00
MIDWEST NETTING SOLUTIONS LL.						
Check Group:						
Custom Wall Pads for the West Side of Gym: 2" Poly Foam		25	241194	INV-241194 10/25/2023	10.5.1501.320.0000.002.0036.0000 Repairs & Maintenance	\$4,901.38
Check #: 0						
PO/InvoiceTotal:						\$4,901.38
Vendor Total:						\$4,901.38
MIL-BAR PLASTICS, INC						
Check Group:						
NAME PLATES FOR UNIFORMS		1	241165	M12594 10/10/2023	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$150.87
Check #: 0						
PO/InvoiceTotal:						\$150.87
Vendor Total:						\$150.87
Mindsight						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TS-NW-1YR - T-SUPPORT RETAINER - 1 YEAR		1	241273	#INV11448 9/29/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$15,000.00
Check #: 0						
PO/InvoiceTotal:						\$15,000.00
Check Group:						
MS-DC-12-Manage Services -12 month		1	241274	#INV11497 10/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$6,700.00
AMENDMENT TO SCHEDULE A - LAYER 7		1	241274	#INV11497 10/1/2023	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$7,350.00
Vendor Total:						\$22,350.00
Mitchell Repair Information co. LLC/ DBA						
Check Group:						
ShopKey Pro Rep/Est		1	241162	Inv-241162 10/10/2023	10.5.1400.328.0000.002.3220.0001 Digital Licenses	\$1,231.00
Check #: 0						
PO/InvoiceTotal:						\$1,231.00
Vendor Total:						\$1,231.00
National Institute for Metalworking Skill						
Check Group:						
NIMS One Test Pass - Skills test for certification)		75	241161	202310018 10/12/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
NCS PEARSON, INC._366661	366661					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(LearnKey) Adobe Pro 30 Seat/300 User License K12/WFD (GMetrix Platform)		1	241113	23611163 10/11/2023	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,575.00
(LearnKey) CSB 30 Seat/300 User License K12/WFD (GMetrix Platform)		1	241113	23611163 10/11/2023	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) ESB and D4D Courseware,30 Seat/300 User License K12 (GMetrix Platform)		1	241113	23611163 10/11/2023	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) IC3 Digital Literacy 30 Seat License - 300 User K12/WFD (Gmetrix Platform)		1	241113	23611163 10/11/2023	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) Intuit Courseware, 30 seat License - 300 User K12/WFD (Gmetrix Platform)		1	241113	23611163 10/11/2023	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,250.00
(LearnKey) IT Specialist ecourse 30 Seat/300 User License K12/WFD (GMetrix Platform)		1	241113	23611163 10/11/2023	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,575.00
(LearnKey) MOS 30 Seat License Suite - 300 User K12/WFD (GMetrix Platform)		1	241113	23611163 10/11/2023	10.5.1400.328.0000.002.4745.0001 Digital Licenses	\$1,575.00
Adobe Pro - Certification and Practice Test License Bundle - Classroom - Web - K12		1	241113	23611163 10/11/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,500.00
(CSB Add-On Site License + CertPrep Site License		1	241113	23611163 10/11/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$1,099.00
ESB Site License Bundle: Exams, Practice Tests, Mindset Index, 2 Educator Resource Guides K12/WFD		1	241113	23611163 10/11/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,200.00
IC3 Digital Literacy 1500 Exam License w/ CertPREP Practice Test 30-seat License K-12/WFD		1	241113	23611163 10/11/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,350.00
Intuit Certifications License with CertPREP Practice Tests - K12		1	241113	23611163 10/11/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,400.00
IT Specialist Site License + CertPrep Site License		1	241113	23611163 10/11/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$3,700.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOS Bundle: 30 Seat/300 User GMetrix and Exam Site Licenses - K12 - Illinois only		1	241113	23611163	10.5.2230.328.0000.002.4745.0001	\$4,785.00
				10/11/2023	Digital Licenses	
					Check #: 0	
					PO/InvoiceTotal:	\$32,759.00
Check Group:						
(LearnKey) Adobe Pro 30 Seat/300 User License K12/WFD (Gmetrix Platform)		1	241114	23611010	10.5.1400.328.0000.003.4745.0001	\$1,575.00
				10/11/2023	Digital Licenses	
(LearnKey) CSB 30 Seat License - 300 User K12/WFD (GMetrix Platform)		1	241114	23611010	10.5.1400.328.0000.003.4745.0001	\$1,250.00
				10/11/2023	Digital Licenses	
(LearnKey) ESB and D4D Courseware, 30 Seat License - 300 User K12 (GMetrix Platform)		1	241114	23611010	10.5.1400.328.0000.003.4745.0001	\$1,250.00
				10/11/2023	Digital Licenses	
(LearnKey) IC3 Digital Literacy 30 Seat License - 300 User K12/WFD (GMetrix Platform)		1	241114	23611010	10.5.1400.328.0000.003.4745.0001	\$1,250.00
				10/11/2023	Digital Licenses	
(LearnKey) Intuit courseware, 30 seat License - 300 User K12/WFD (GMetrix Platform)		1	241114	23611010	10.5.1400.328.0000.003.4745.0001	\$1,250.00
				10/11/2023	Digital Licenses	
(LearnKey) IT Specialist ecourse 30 seat/300 user license K12/WFD (GMetrix Platform)		1	241114	23611010	10.5.1400.328.0000.003.4745.0001	\$1,575.00
				10/11/2023	Digital Licenses	
(LearnKey) MOS 30 Seat License Suite - 300 Use K12/WFD (GMetrix Platform)		1	241114	23611010	10.5.1400.328.0000.003.4745.0001	\$1,575.00
				10/11/2023	Digital Licenses	
Adobe Pro - Certification and Practice Test Bundle - Classroom - Web - K12		1	241114	23611010	10.5.2230.328.0000.003.4745.0001	\$3,500.00
				10/11/2023	Digital Licenses	
CSB Add-On Site License + CertPrep Site License		1	241114	23611010	10.5.2230.328.0000.003.4745.0001	\$1,099.00
				10/11/2023	Digital Licenses	
ESB Site License Bundle: Exams, Practice Tests, Mindset Index, 2 Educator Resource Guides K12/WFD		1	241114	23611010	10.5.2230.328.0000.003.4745.0001	\$3,200.00
				10/11/2023	Digital Licenses	

161

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IC3 Digital Literacy 1500 Exam License w/CertPREP Practice Test 30-seat License K-12/WFD		1	241114	23611010 10/11/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$3,350.00
Intuit Certifications License with CertPREP Practice Tests - K12		1	241114	23611010 10/11/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$3,400.00
IT Specialist Site License + CertPrep Site License		1	241114	23611010 10/11/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$3,700.00
MOS Bundle: 30 Seat/300 User GMetrix and Exam Site License - K12 - Illinois only		1	241114	23611010 10/11/2023	10.5.2230.328.0000.003.4745.0001 Digital Licenses	\$4,785.00
					Check #: 0	
						PO/InvoiceTotal: <u>32,759.00</u>
						Vendor Total: <u>65,518.00</u>
NICOR GAS	350248					
Check Group:						
GAS PMSA SERVICE		1	241581	4862724-9/16-10/ 16 10/18/2023	20.5.2540.116.0000.004.2000.0000 O&M.OPER&M.MAIN/CUST SAL.PMSA.OPERATIONS&MAINT	\$984.79
					Check #: 0	
						PO/InvoiceTotal: <u>984.79</u>
						Vendor Total: <u>984.79</u>
NISE						
Check Group:						
NISE 2023 Science For ALL		1	241333	Inv-241333 10/24/2023	10.5.2210.312.0000.001.4932.0000 Conferences	\$190.80
					Check #: 0	
						PO/InvoiceTotal: <u>190.80</u>
Check Group:						
NISE 2023 COnference Marianne Crawford		1	241430	Inv-241430 11/8/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$180.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NISE 2023 Conference Veronica Raceala		1	241430	Inv-241430 11/8/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$550.80
NOLAN BOILER & TANK SERVICE, INC.	364495					
Check Group:						
BOILER #2 AND #3 REPAIRS - PARTS AND LABOR		1	240804	14376 10/13/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$2,392.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,392.00
					Vendor Total:	\$2,392.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
exhaust hood cleaning		1	240134	305620 8/9/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,550.00
truck charge		1	240134	305620 8/9/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,570.00
Check Group:						
triple fryer cleaning		1	240135	305619 8/9/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$1,750.00
truck charge		1	240135	305619 8/9/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,770.00
					Vendor Total:	\$3,340.00
P. A. E. C. CENTER	350255					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Education Fund Due in November 2023		1	241484	14387 10/15/2023	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$603,651.00
Transportation Fund in November 2023		1	241484	14387 10/15/2023	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$32,930.00
Operations and Maintenance Fund Due in November 2023		1	241484	14387 10/15/2023	20.5.4120.670.0000.001.0342.0000 Tuition	\$53,263.00
Check #: 0						
PO/InvoiceTotal:						\$689,844.00
Vendor Total:						\$689,844.00
 PACTT LEARNING CENTER						
Check Group:						164
SY24 Tuition		1	240545	IVC0003168 10/31/2022	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$465.80
SY24 Tuition		1	240545	IVC0003386 6/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,496.80
SY24 Tuition		1	240545	IVC0003417 7/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,809.70
SY24 Tuition		1	240545	IVC0003445 8/31/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,809.70
SY24 Tuition		1	240545	IVC0003474 10/26/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,871.00
Check #: 0						
PO/InvoiceTotal:						\$22,453.00
Vendor Total:						\$22,453.00
 Paul Starck-King						
Check Group:						
Paul Stark King Consultant September		1	241565	Inv-241565 11/3/2023	10.5.2310.302.0000.001.0050.0000 Professional Services - (Consultants)	\$2,720.00
Paul Stark King Consultant October		1	241565	Inv-241565 11/3/2023	10.5.2310.302.0000.001.0050.0000 Professional Services - (Consultants)	\$1,760.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$4,480.00
						Vendor Total: \$4,480.00
PAVEMENT SYSTEMS INC	364866					
Check Group:						
pot pole patch parking lot		1	241420	Inv-241420 11/8/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,000.00
Check #: 0						
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
PEARSON EDUCATION	350281					
Check Group:						
DALSCOMPLETE RENEWAL (DIGITAL)		751	240926	23455280 9/25/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$12,016.00
BASC-3 IDENTIFYING AND SUPPORTING STUDENTS' MENTAL HEALTH NEEDS ON DEMAND 3 HOURS		1	240926	23455280 9/25/2023	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$12,216.00
						Vendor Total: \$12,216.00
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU JANUARY 27,2023--REIMBURSABLE EXPENSES		1	241485	0197747 2/8/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$1,108.25
SERVICES THRU JUNE 30, 2023--CALL INSPECTIONS		1	241485	0201513 7/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$7,900.00
SERVICES THRU JUNE 30,2023--SECURITY CAMERAS		1	241485	0201514 7/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$149,226.28
SERVICES THRU JUNE 30,2023--PHASE 2 CAPITAL PROJECTS		1	241485	0201515 7/11/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$27,007.91

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$185,242.44</u>
						Vendor Total: <u>\$185,242.44</u>
Petrarca,Gleason,Boyle & Izzo, LLC						
Check Group:						
Litigation Petrarca, Gleason, Boyle, & Izzo, LLC		1	241156	34104 9/30/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$17,525.00
Check #: 0						
						PO/InvoiceTotal: <u>\$17,525.00</u>
Check Group:						
Property Taxes for Professional Services Rendered		1	241157	34106 9/30/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$2,500.00 ¹⁶⁶
Check #: 0						
						PO/InvoiceTotal: <u>\$2,500.00</u>
Check Group:						
Special Projects For Professional Services Rendered		1	241158	34107 9/30/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$9,775.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,775.00</u>
Check Group:						
Collective Bargaining for Professional Services Redered		1	241159	34108 9/30/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$1,975.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,975.00</u>
						Vendor Total: <u>\$31,775.00</u>
POINT AUTOMOTIVE INC. 364540						
Check Group:						
starter		1	241232	155 9/25/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$210.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tow		1	241232	155 9/25/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$88.00
check vehicle to start		1	241232	155 9/25/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$75.00
labor		1	241232	155 9/25/2023	20.5.2540.551.0000.003.2000.0000 REPLACEMENT EQUIP.WEST.O&M	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$513.00
Check Group:						
engine oil		1	241421	158 10/24/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$45.50 167
oil filter		1	241421	158 10/24/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$9.50
labor		1	241421	158 10/24/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$20.00
disposal fee		1	241421	158 10/24/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$6.00
misc fluids		1	241421	158 10/24/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$15.00
wiper blades		1	241421	158 10/24/2023	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	\$47.78
Check #: 0						
PO/InvoiceTotal:						\$143.78
Vendor Total:						\$656.78
PRO-AM TEAM SPORTS						
Check Group:						
Soccer: Top Depth Soccer Nets		2	240581	14107 9/11/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$792.00
Soccer: 72" Pole Padding Kits		2	240581	14107 9/11/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$1,042.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer: Goal Ground Anchor Kit		1	240581	14107 9/11/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$279.00
Shipping		1	240581	14107 9/11/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$248.00
Check #: 0						
PO/InvoiceTotal:						\$2,361.00
Vendor Total:						\$2,361.00
PROFORMA VISION GRAPHICS	367017					
Check Group:						
Remaining Balance (shipping Cost was not included in original payment)		1	241233	B375001617A 8/16/2023	10.5.2633.340.0000.001.0340.0000 Communications	\$207.25 168
Check #: 0						
PO/InvoiceTotal:						\$207.25
Vendor Total:						\$207.25
Quadient Finance Inc.						
Check Group:						
POSTAGE		1	241396	Inv-241396 9/29/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$3,348.32
Check #: 0						
PO/InvoiceTotal:						\$3,348.32
Vendor Total:						\$3,348.32
Quadient Leasing USA, Inc.						
Check Group:						
PROVISO WEST HIGH SCHOOL LEASE PAYMENT		1	241397	Q1008580 10/4/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$218.58
PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209		1	241397	Q1008580 10/4/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$218.58
Check #: 0						
PO/InvoiceTotal:						\$437.16

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 LEASE PAYMENT		1	241398	Q1013900 10/24/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$1,844.76
						Check #: 0
						PO/InvoiceTotal: \$1,844.76
						Vendor Total: \$2,281.92
RAINCOAT ROOF MAINTENANCE	358382					
Check Group:						
COST TO COVER REPAIRS TO ROOF COPING THAT WAS NOT PAID FROM LAST YEAR PO.		1	241573	20-4065 1/12/2023	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$2,200.00 169
						Check #: 0
						PO/InvoiceTotal: \$2,200.00
						Vendor Total: \$2,200.00
RAY O'HERRON	353434					
Check Group:						
S.FORD--PANTS		3	241350	2285944 8/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$254.97
M.PUFUNDT--PATCH/NAME		1	241350	2286065 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$19.98
D.POINTER		4	241350	2286166 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
P.ARMSTRONG--PANTS		4	241350	2286258 8/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
S.FORD--PANTS		1	241350	2288215 8/14/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$84.99
						Check #: 0
						PO/InvoiceTotal: \$1,039.86
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARKER-McCORTTRELL--PANTS		3	241351	2285949 8/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$254.97
BARKER-McCORTTRELL--PANTS		1	241351	2286068 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$84.99
M.SMITH--PANTS		4	241351	2286159 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
M.DOUGLASS--PANTS		4	241351	2286402 8/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
WALKER--PANTS		3	241351	2286633 8/4/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$254.97
DIAZ--PANTS		4	241351	2286738 8/5/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
WALKER--PANTS		1	241351	2287779 8/10/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$84.99
Check #: 0						
PO/InvoiceTotal:						\$1,699.80
Check Group:						
B. GRANT--PANTS		3	241538	2285946 8/1/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$254.97
B. GRANT--PANTS		1	241538	2286067 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$84.99
L. BURRELL--PANTS		4	241538	2286069 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
D. MITCHELL--PANTS		4	241538	2286201 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
L. MACKEY--PANTS		4	241538	2286239 8/2/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
R. RODGERS--PANTS		3	241538	2286256 8/3/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$254.97
W. JONES--PANTS		4	241538	2286345 8/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D. PRUITT--PANTS		2	241538	2286347 8/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$169.98
L. WALKER--PANTS		4	241538	2286353 8/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
Q. HOWARD--PANTS		4	241538	2286359 8/3/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
D. PRUITT--PANTS		2	241538	2287451 8/9/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$169.98
J. WOMACK--PANTS		4	241538	2287737 8/10/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96
R. RODGERS--PANTS		1	241538	2287774 8/10/2023	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	\$84.991
K. YOUNG--PANTS		4	241538	2287962 8/11/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$339.96

Check #: 0

PO/Invoice Total:	\$3,739.56
Vendor Total:	\$6,479.22

REDA CONCRETE ENCHANCEMENT INC 364536

Check Group:

power wash circle drive concrete		1	241234	Inv-241234 10/12/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$4,450.00
----------------------------------	--	---	--------	--------------------------	--	------------

Check #: 0

PO/Invoice Total:	\$4,450.00
Vendor Total:	\$4,450.00

REINDERS INC. 364553

Check Group:

REPAIRS TO JOHN DEERE MOWER		1	241574	4073705-00 9/29/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$283.90
REPAIRS TO JOHN DEERE MOWER		1	241574	6039076-00 8/24/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$603.27

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$887.17</u>
						Vendor Total: <u>\$887.17</u>
RENAISSANCE LEARNING INC	354878					
Check Group:						
Renaissance Products and Services - Professional Development for supporting Diverse and English Learners		1	241067	INV5308994 9/29/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$47,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$47,000.00</u>
						Vendor Total: <u>\$47,000.00</u>
RICE UNIVERSITY						
Check Group:						
English A Cat 1 Conference		1	241149	Inv-241149 10/10/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$825.00
Check #: 0						
						PO/InvoiceTotal: <u>\$825.00</u>
						Vendor Total: <u>\$825.00</u>
RingCentral Inc.						
Check Group:						
SERVICE SUBSCRIPTION; CHARGES; TAXES AND HARDWARE		1	241437	CD_000679728 10/23/2023	10.5.2660.340.0000.001.0014.0000 Communications	\$2,532.90
Check #: 0						
						PO/InvoiceTotal: <u>\$2,532.90</u>
						Vendor Total: <u>\$2,532.90</u>
RIVERSIDE BROOKFIELD ATHLETICS	350704					
Check Group:						
Girls Basketball/F Holiday Classc 12/26/23		1	241540	Inv-241540 11/2/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$350.00
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
ROBERT HALF						
Check Group:						
Professional Development		1	241374	62658963 10/9/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,394.80
						Check #: 0
						PO/InvoiceTotal: \$2,394.80
Check Group:						
Professional Development		1	241499	62722567 10/24/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,915.84 173
						Check #: 0
						PO/InvoiceTotal: \$1,915.84
Check Group:						
Professional Develop		1	241560	62751151 10/30/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,394.80
						Check #: 0
						PO/InvoiceTotal: \$2,394.80
Check Group:						
Professional Development		1	241561	62629239 10/2/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$2,394.80
						Check #: 0
						PO/InvoiceTotal: \$2,394.80
Check Group:						
Professional Development		1	241562	62696054 10/17/2023	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	\$1,616.49
						Check #: 0
						PO/InvoiceTotal: \$1,616.49
						Vendor Total: \$10,716.73

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, ROY						
Check Group:						
gas payment		1	241394	Inv-241394 10/24/2023	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$309.35
Check #: 0						
PO/InvoiceTotal:						\$309.35
Vendor Total:						\$309.35
RUSSO'S POWER EQUIPMENT 363000						
Check Group:						
HEDGE TRIMMER		1	240207	SPI20400308 10/2/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$389.99 174
Check #: 0						
PO/InvoiceTotal:						\$389.99
Check Group:						
Rapid Charger-Battery, 60V 5.4 Amp		1	241386	SPI20425818 10/26/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$139.99
Battery / 60V / 10 ah / Flex-Force		2	241386	SPI20425818 10/26/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$898.00
Check #: 0						
PO/InvoiceTotal:						\$1,037.99
Vendor Total:						\$1,427.98
Ryan Martin						
Check Group:						
Technology & Educational Change		1	241401	Inv-241401 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$294.00
Learning & Human Development w/Educational Technologies		1	241401	Inv-241401 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$294.00
New Learning		1	241401	Inv-241401 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$294.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Learning Technology		1	241401	Inv-241401 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$294.00
School & Society		1	241401	Inv-241401 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$294.00
eLearning Ecologies		1	241401	Inv-241401 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$294.00
Assessment for Learning (Masters)		1	241401	Inv-241401 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$294.00
New Media & Learner Differences (Masters)		1	241401	Inv-241401 10/24/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$294.00

Check #: 0 175

PO/InvoiceTotal: \$2,352.00

Vendor Total: \$2,352.00

S/P2 366682

Check Group:

ALI Lift Safety		1	241130	INTELE9043 10/13/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$225.00
Automotive Services, Thir Party Credentials		1	241130	INTELE9043 10/13/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$399.00
Machining, Third Party Credentials		1	241130	INTELE9043 10/13/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$399.00
Professional Skills		1	241130	INTELE9043 10/13/2023	10.5.2230.328.0000.002.4745.0001 Digital Licenses	\$399.00

Check #: 0

PO/InvoiceTotal: \$1,422.00

Vendor Total: \$1,422.00

SAAVAS LEARNING COMPANY, INC.

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
enVision Integrated Mathematics 2024 Mathematics III Student Edition + Student Companion + Common Core Digital Courseware 3-year License Grade 10/11		100	240611	7028587926	10.5.2210.420.0000.001.0010.0000	\$16,000.00
				9/20/2023	Textbooks	
Shipping and Handling		1	240611	7028587926	10.5.2210.420.0000.001.0010.0000	\$1,600.00
				9/20/2023	Textbooks	
					Check #: 0	
					PO/InvoiceTotal:	\$17,600.00
Check Group:						
Martin-Gay, Prealgebra, 8th Edition, 2019 - Pre Algebra + MyMathLab School 1 Year Access		450	240770	7028594734	10.5.2210.420.0000.001.0010.0000	\$63,886.50
				9/27/2023	Textbooks	
Shipping and Handling		1	240770	7028594734	10.5.2210.420.0000.001.0010.0000	\$5,110.92
				9/27/2023	Textbooks	176
					Check #: 0	
					PO/InvoiceTotal:	\$68,997.42
Check Group:						
MyPerspectives 2022 Grammar Workbook Answer Key Grade 9 (30 Total - 5 Free)		25	241433	249830-1	10.5.2210.420.0000.001.0010.0000	\$662.50
				9/26/2023	Textbooks	
MyPerspectives 2022 Grammar Workbook Answer Key Grade 10 (30 Total - 5 Free)		25	241433	249830-1	10.5.2210.420.0000.001.0010.0000	\$662.50
				9/26/2023	Textbooks	
MyPerspectives 2022 Grammar Workbook Answer Key Grade 11 (30 Total - 5 Free)		25	241433	249830-1	10.5.2210.420.0000.001.0010.0000	\$662.50
				9/26/2023	Textbooks	
MyPerspectives 2022 Grammar Workbook Answer Key Grade 12 (30 Total - 5 Free)		25	241433	249830-1	10.5.2210.420.0000.001.0010.0000	\$662.50
				9/26/2023	Textbooks	
					Check #: 0	
					PO/InvoiceTotal:	\$2,650.00
					Vendor Total:	\$89,247.42

SASED D/B/A/ MIDSWEST PBIS NETWORK

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SY24 Tuition		1	240546	1002400183 8/24/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$147,003.00
					Check #: 0	
					PO/InvoiceTotal:	\$147,003.00
					Vendor Total:	\$147,003.00
SCHOOL DATEBOOKS						
Check Group:						
Balance due from advance payment		1	241405	S23-0267756 7/31/2023	10.5.1251.410.0000.001.4300.0001 General Supplies	\$276.00
					Check #: 0	
					PO/InvoiceTotal:	\$276.00 ¹⁷⁷
					Vendor Total:	\$276.00
SCHOOLMINT INC.						
Check Group:						
Hero Mobile Printer ZQ310		3	240354	INV-11607 9/13/2023	10.5.1100.410.0000.002.0000.0000 East	\$1,971.00
Packed in a case of 16 rolls. Priced individually but not sold individually		96	240354	INV-11607 9/13/2023	10.5.1100.410.0000.002.0000.0000 East	\$1,920.00
Hero LI2208 Barcode Scanner		3	240354	INV-11607 9/13/2023	10.5.1100.410.0000.002.0000.0000 East	\$684.00
freight		1	240354	INV-11607 9/13/2023	10.5.1100.410.0000.002.0000.0000 East	\$183.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,758.00
					Vendor Total:	\$4,758.00
SEAL OF ILLINOIS	363267					
Check Group:						
SY24 Tuition		1	240427	11988 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$25,284.01
					Check #: 0	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25,284.01
						Vendor Total: \$25,284.01
SELF	350939					
Check Group:						
SELF Workers Compensation Program July 1, 2023 through June 30, 2024 Renewal Invoic		1	241422	Inv-241422 11/7/2023	10.5.2310.383.0000.001.0050.0000 INSURANCE, SELF	\$576,002.00
						PO/InvoiceTotal: \$576,002.00
						Vendor Total: \$576,002.00
SMITH, SUZAN A						178
Check Group:						
INTRO TCHG & Early Field Experience - GRADE S		1	241546	Inv-241546 11/1/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
Exceptional Children Gen Ed Support- GRADE A		1	241546	Inv-241546 11/1/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
SNAP-ON INDUSTRIAL	350336					
Check Group:						
Tool ID and Safety Cert Kit		1	241133	IMP-001132996 10/10/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$16,657.50
						PO/InvoiceTotal: \$16,657.50
						Vendor Total: \$16,657.50
SOARING EAGLE ACADEMY	366502					
Check Group:						
SY24 Tuition for 1 student at Soaring Eagle Academy		1	240675	22354 9/29/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$9,560.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$9,560.80</u>
						Vendor Total: <u>\$9,560.80</u>
SOIL AND MATERIAL CONSULTANTS.INC						
Check Group:						
PROVISO WEST TRANSPORTATION CENTER GEOTECHNICAL INVESTIGATION SERVICES		1	241299	48686 2/23/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$15,616.00
Check #: 0						
						PO/InvoiceTotal: <u>\$15,616.00</u>
						Vendor Total: <u>\$15,616.00</u>
SOUTH SIDE CONTROL SUPPLY						
350339						
Check Group:						
motor		2	241237	S100885879 9/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$1,597.00
shipping		1	241237	S100885879 9/15/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$75.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,672.00</u>
						Vendor Total: <u>\$1,672.00</u>
SPIRIT PRODUCTS						
355818						
Check Group:						
Red Spirit Shirts		66	240642	37525 7/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$495.00
2XL size upcharge		5	240642	37525 7/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$10.00
3XL size upchare		2	240642	37525 7/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$4.00
Black Spirit Shirt		58	240642	37525 7/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$435.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2XL size upcharge		5	240642	37525 7/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$10.00
3XL Size upcharge		2	240642	37525 7/11/2023	10.5.1502.491.0000.003.0238.0000 Uniforms	\$4.00
Check #: 0						
PO/InvoiceTotal:						\$958.00
Check Group:						
Girls Volleyball: Volley For The Cure Tees		47	241136	37900 10/3/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$399.50
Girls Volleyball : Volley For The Cure - 2XL		4	241136	37900 10/3/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$10.00 180
Girls Volleyball: Volley For The Cure - 3XL		2	241136	37900 10/3/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$7.00
Girls Volleyball: Volley For The Cure - 4XL		2	241136	37900 10/3/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$9.00
Girls Volleyball: Volley For The Cure: 5XL		2	241136	37900 10/3/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$11.00
Girls Volleyball: Volley For The Cure: #'s for Front		20	241136	37900 10/3/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$15.00
Girls Volleyball: Volley For The Cure: #'s for Back		20	241136	37900 10/3/2023	10.5.1501.410.0000.002.0036.0000 General Supplies	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$471.50
Check Group:						
Black Polo Shirt, Proviso Design (1 XL, 1 XXXXXL)		2	241387	37774 9/8/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$40.00
Ladies Black Polo Shirt, Proviso Design (1XXL)		3	241387	37774 9/8/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$60.00
Extra for XXL		1	241387	37774 9/8/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$2.50

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extra for XXXXXL		1	241387	37774 9/8/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$5.50
Shipping		1	241387	37774 9/8/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$11.67
					Check #: 0	
					PO/InvoiceTotal:	\$119.67
					Vendor Total:	\$1,549.17
STANTON MECHANICAL INC	351739					
Check Group:						
heat exchanger replaced art wing		1	241572	500017 7/11/2023	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	\$24,115.00 181
					Check #: 0	
					PO/InvoiceTotal:	\$24,115.00
					Vendor Total:	\$24,115.00
STAPLES ADVANTAGE	351890					
Check Group:						
Avery heavy weight sheet protector, heavy 8-1/2" x 11", clear, 12/pack		1	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$12.19
Sharpie Permanent Markers, Fine, Tip, Black, 36/pack		4	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$131.96
Fellowes Thermal Laminating Pouches, 50 pack, letter size, 3 mil, 9 x 11.5 inches		3	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$65.97
Sharpie King Size Permanent Marker, Chisel Tip, Black, Dozen		8	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$268.72
TRU RED™ 8" Titanium Coated Scissors, Straight Handle, 2/Pack		1	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$17.69
Garvey® Jiffi Box Cutters, Gray, 12/Box (091460)		2	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$25.18

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Reinforced File Folders, 1/3 Cut, Letter Size, Manila, 250/Box		1	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$44.99
Moleskine Cahier Pocket Journal, 3.5" x 5.5", Narrow Ruled, Black, 64 Pages, 3/Pack		1	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$12.95
BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Black Ink, Dozen		10	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$27.90
Staples Economy Rubber Bands, #16, 1/4 lb. Bag, 950/Pack		3	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$13.47
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack		2	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$15.98
Post-it® Super Sticky Notes Cabinet Pack, 3" x 3", Energy Boost Collection, 70 Sheets/Pad, 24 Pads/Pack		4	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$91.16
Casio HS-8VA 8-Digit Battery & Solar Pocket Calculator, Silver		6	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$35.94
Staples Push Pins, Assorted Colors, 100/Pack		2	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$3.98
Staples 12" Wood/Brass Double Edge Ruler		3	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$4.17
Command Small Wire Toggle Hooks, White, Damage Free Organizing of Dorm Rooms, 9 Command Hooks, 12 Command Strips		6	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$83.34
Command Small Wire Toggle Hooks, White, Damage Free Organizing of Dorm Rooms, 9 Command Hooks, 12 Command Strips		4	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$781.96
Johnson & Johnson All-Purpose First Aid Kit, 160 Pc.		3	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$69.57

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate SharpWriter Mechanical Pencil, 0.7mm, #2 Medium Lead, 3 Dozen		3	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$42.57
Staples Large Tab Insertable Paper Dividers, Clear 8 Tab, Buff, 4/Pack		6	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$67.56
Avery Durable 3" 3-Ring View Binders, EZD Ring, White 6/Pack		4	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$253.16
JAM Paper Open End Catalog Envelopes, 12" x 15.5", Brown Kraft Manila, 25/Pack		3	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$44.97
JAM Paper #6 Coin Business Colored Envelopes, 3.375 x 6, Blue Recycled, 100/Pack (2	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$65.98 183
Staples Plastic Clipboards, Letter Size, Black, 6/Pack		3	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$110.61
Staples® Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (2	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$49.78
Scotch Magic Invisible Tape Refill, 3/4" x 22.2 yds., 6-Pack		1	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$17.49
Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6-Pack		1	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$17.29
Staples® Sign Holder, 11" x 8.5", Clear Plastic, 12/Pack		1	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$44.49
Staples® Comfort Grip Tape Dispenser with Packing Tape, 1.88" x 54.6 Yds		4	241138	Inv-241138 10/10/2023	10.5.2560.700.0000.001.0800.0000 Non-Capitalized Equipment	\$75.96
Check #: 0						
PO/InvoiceTotal:						\$2,496.98
Check Group:						
3 Drawer Mobile File Cabinet		4	241301	Inv-241301 10/12/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	\$1,503.96

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coat Tree Black Metal		1	241301	Inv-241301 10/12/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	\$29.49
Unbreakable Letter Wall		2	241301	Inv-241301 10/12/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	\$24.70
Dry Erase Board		1	241301	Inv-241301 10/12/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	\$96.22
Sit & Stand Desk Converter		1	241301	Inv-241301 10/12/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	\$187.09
Office Desk Mocha Cherry		2	241301	Inv-241301 10/12/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	\$746.98
Credenza Desk		2	241301	Inv-241301 10/12/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	\$645.584
DESKTOP Hutch Mocha Cherry		2	241301	Inv-241301 10/12/2023	10.5.2510.410.0000.001.0140.0000 General Supplies	\$547.98
Check #: 0						
PO/InvoiceTotal:						\$3,782.00
Check Group:						
HP OfficeJet Pro 9015e Wireless Color All-in-One Inkjet Printer (1G5I3A)		2	241328	Inv-241328 10/18/2023	10.5.1400.550.0000.003.4745.0001 Capitalized Equipment	\$520.72
Check #: 0						
PO/InvoiceTotal:						\$520.72
Check Group:						
Post-It Super Sticky Easel Pad, 25"x30", Lined, 30 Sheets/Pad, 2 Pads/Carton (561)		12	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$530.40
BIC Xtra Strong Mechanical Pencil, 0.9 mm, #2 Hard Lead, 2 Dozen (MPLWP241-BLK)		3	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$16.08
TRU RED Pre-Sharpended Wooden Pencil, 2.2 mm, #2 Medium Lead, 72/Pack (TR58564)		2	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$22.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prang 9"x12" Construction Paper, Bright White, 50 Sheets/Pack (P8703-0001)		30	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$40.20
Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)		5	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$41.40
Post-It Super Sticky Notes, 8"x6" Energy Boost Collection, 45 Sheets/Pad, 4 Pads/Pack (6845SSP)		2	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$27.34
Sharpie Magnum Permanent Markers, XL Chisel Tip, Black, 12/Pack (44001A)		1	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$36.47
Staples 3"x5" Index Cards, Lined, Assorted Colors, 300/Pack (TR51002)		10	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$79.50 185
Verbatim Stereo Earphones Headphones, Black (99711)		100	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$179.00
HP 744893-001 Compatible 45W 19.5V at 2.31 A Laptop Power Adapter and Cord		4	241329	Inv-241329 10/13/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$1,092.39
Check Group:						
Logitech K120 USB Keyboard, Black (920-002478)		12	241388	Inv-241388 10/18/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	\$155.76
Logitech B100 Wired Ambidestrous Optical USB Mouse, Black (910-001439)		12	241388	Inv-241388 10/18/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	\$83.88
Staples Screen Cleaning Wipes, 100/Tub (ST61847)		6	241388	Inv-241388 10/18/2023	10.5.1400.411.0000.003.3220.0001 Educational Supplies	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$281.64
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU Red Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)		2	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$22.00
Prang 9"x12" Construction Paper, Bright White, 50 Sheets/Pack (PS8703-0001)		30	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$40.20
Post-It Super Sticky Notes, 8"x6", Energy Boost Collection, 45 Sheets/Pad, 4 Pads/Pack (6845SSP)		2	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$27.34
Sharpie Magnum Permanent Markers, XL Chisel Tip, Black, 12/Pack (44001A)		1	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$36.47
Staples 3"x5" Index Cards, Lined, Assorted Colors, 300/Pack (TR51002)		10	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$79.50 186
Verbatim Stereo Earphones Headphones, Black (99711)		100	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$179.00
HP 744893-001 Compatible 45W 19.5V a 2.31A Laptop Power Adapter and Cord		4	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$120.00
Staples Plastic Clipboards, Letter Size, Black, 6/Pack (23143)		6	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$73.26
Scotch Magic Invisible Tape Refill, 3/4"x27.77yards, 10-Pack (810K10)		1	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$20.67
Elmer's Craft Bond Dual Temp Mini-Glue Gun (E6049)		35	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$395.15
Staples Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)		2	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$49.38
Bower 12" RGB Selfie Ring Light Studio Kit with Wireless Remote Control and Tripod (WA-RLSRGB12)		2	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$81.38

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)		1	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$59.98
Quartet Cork Bulletin Board, Black Frame 11"H x 17"W (79279)		1	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$15.09
Paper Mate Sharpwriter Mechanical Pencil, 0.7mm, #2 Medium Lead, Dozen (3030131/3030131C)		5	241541	Inv-241541 11/2/2023	10.5.1400.411.0000.002.4745.0001 Educational Supplies	\$21.20
Check #: 0						
PO/InvoiceTotal:						\$1,220.62
Check Group:						
HP 206X Black, yellow, cyan & Magenta High Yield Toner Cartridge (W2110X), print up to 3150 pages		1	241542	Inv-241542 11/2/2023	10.5.2210.410.0000.001.0010.0000 General Supplies	\$460.56 ¹⁸⁷
Check #: 0						
PO/InvoiceTotal:						\$460.56
Vendor Total:						\$9,854.91
TEM ENVIRONMENTAL INC.						
Check Group:						
SERVICES THRU 9/5/23 FOR FMP RENOVATIONS		1	241465	49641 9/5/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$91,942.50
Check #: 0						
PO/InvoiceTotal:						\$91,942.50
Vendor Total:						\$91,942.50
TOUCHPOINT INDUSTRIES						
366961						
Check Group:						
TOUCHPOINT STANDARD TIME CLOCK WITH PROXIMITY SCANNING		1	241240	163807 10/11/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$3,140.00
3 YEAR WHITE GLOVE SERVICE & SUPPORT		1	241240	163807 10/11/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$753.60
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$3,893.60	
Check Group:							
TOUCHPOINT STANDARD TIME CLOCK WITH PROXIMITY SCANNING		3	241424	Inv-241424 11/8/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$9,420.00	
3 YEAR WHITE GLOVE SERVICE & SUPPORT		3	241424	Inv-241424 11/8/2023	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$2,260.80	
						Check #: 0	
						PO/InvoiceTotal: \$11,680.80	
						Vendor Total: \$15,574.40	
TOWNSHIP SCHOOL TREASURERS OFC	350361						188
Check Group:							
Treasurer's Office District Shared Expense July - September 2023		1	241564	013- 9/30/2023	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	\$103,465.81	
						Check #: 0	
						PO/InvoiceTotal: \$103,465.81	
						Vendor Total: \$103,465.81	
TYLER, TIFFANY E							
Check Group:							
Capella Univ-Developing Fluent Readers		1	241496	Inv-241496 10/30/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00	
Capella Univ-Group Counseling & Psychotherapy		1	241496	Inv-241496 10/30/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00	
Counseling for College & Career Readiness		1	241496	Inv-241496 10/30/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,000.00	
						Check #: 0	
						PO/InvoiceTotal: \$3,000.00	
						Vendor Total: \$3,000.00	
UNIQUE PRODUCTS	356847						
Check Group:							

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN PAIL		6	240098	452692-3 10/9/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$67.38
Check #: 0						
PO/InvoiceTotal:						\$67.38
Check Group:						
IMPACT #5503-14C GREENPAIL		2	240100	452699-3 10/9/2023	10.5.2560.410.0000.001.0800.0000 General Supplies	\$22.46
Check #: 0						
PO/InvoiceTotal:						\$22.46
Check Group:						
ROLL TOWEL NAT.8" 800' 6/CASE		40	240813	454549 10/28/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$973.20 ¹⁸⁹
Check #: 0						
PO/InvoiceTotal:						\$973.20
Check Group:						
ECONOMAT ALL DAY USE CHAIR MAT FOR HARD FLOORS, FLAT PACKED		2	240895	454640-2 10/6/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$210.00
ECONOMAT ALL DAY USE CHAIR MAT FOR HARD FLOORS, FLAT PACKED		5	240895	454640-3 10/17/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$735.00
Check Group:						
WAVE URINAL SCREEN MANGO 10/BX		25	240896	454882-2 9/29/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$515.00
#24 COTTON MOP HEAD 12/CASE		10	240896	454882-2 9/29/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$724.00
POLISH-S.S W/OIL 12/15oz		2	240896	454882-2 9/29/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$121.36

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICRO FIBER MOP GREEN 18" PCOKET MOP		26	240896	454882-2 9/29/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$229.84
6 GAL PRE TREAT BUCKET		2	240896	454882-2 9/29/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$83.34
1.5 GAL CHEMICAL MIX BUCKET BLUE		2	240896	454882-2 9/29/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$20.64
SEALED BUCKET CART		2	240896	454882-2 9/29/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$347.70
TOILET BOWL SWAB		70	240896	454882-2 9/29/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$104.30
LINER-38X58 1.35ML 100/CS BLK 10/10'S		25	240896	456108-2 10/12/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$765.750
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		40	240896	456108-3 10/16/2023	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	\$1,430.00
Check #: 0						
PO/InvoiceTotal:						\$4,341.93
Check Group:						
clario foam		20	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$914.80
citrus fresh		10	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$393.40
bowl cleaner		4	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$126.24
all purpose cleaner		4	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$150.84
clean by 4D		6	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$397.80
40*46 liners		4	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$99.76

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
maxi pads		2	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$111.16
naturelle tampons		2	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$272.74
24' dust mop blue		24	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$355.20
36' dust mop blue		22	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$412.28
60' dust mop blue		24	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$689.76
polish oil		4	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$242.79
consume drop in drain		1	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$135.00
biorenewables glass cleaner		2	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$120.74
clean by peroxy		6	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$432.36
3'scrapper		10	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$60.50
english spanish wet floor signs		15	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$174.90
25 person first aid kit		1	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$18.76
14'stainless window squeeze		15	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$177.90
18' telescope ext pole		15	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$733.50
checklite safety glasses		30	241005	454792 9/29/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$52.80

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
liners		60	241005	454792-1 10/10/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,837.80
36' dust mop blue		2	241005	454792-1 10/10/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$37.48
glove yellow latex		50	241005	454792-1 10/10/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$112.00
bowl cleaner		2	241005	454792-2 10/16/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$63.12
liners 24*33		15	241005	454792-2 10/16/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$536.25
Check #: 0						192
PO/InvoiceTotal:						\$8,659.81
Check Group:						
desk cherry		1	241142	457169 11/1/2023	10.5.1501.405.0000.002.0036.0000 Furniture	\$328.50
post leg black		1	241142	457169 11/1/2023	10.5.1501.405.0000.002.0036.0000 Furniture	\$138.57
panel cherry		1	241142	457169 11/1/2023	10.5.1501.405.0000.002.0036.0000 Furniture	\$162.85
42*24 beidge cherry		1	241142	457169 11/1/2023	10.5.1501.405.0000.002.0036.0000 Furniture	\$204.30
71*24 credenza cherry		1	241142	457169 11/1/2023	10.5.1501.405.0000.002.0036.0000 Furniture	\$330.00
combo lateral cherry		1	241142	457169 11/1/2023	10.5.1501.405.0000.002.0036.0000 Furniture	\$783.83
heavy duty task chair		1	241142	457169 11/1/2023	10.5.1501.405.0000.002.0036.0000 Furniture	\$866.25
Check #: 0						\$2,814.30
PO/InvoiceTotal:						\$2,814.30
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPACJ #5503-6-S RED PAIL		2	241143	457323 10/19/2023	10.5.2560.390.0000.004.0800.0000 Other Purchased Services	\$22.46
Check #: 0						
PO/InvoiceTotal:						\$22.46
Check Group:						
IMPACT #5503-6-S RED PAIL		6	241144	457324 10/19/2023	10.5.2560.390.0000.002.0800.0000 Other Purchased Services	\$67.38
Check #: 0						
PO/InvoiceTotal:						\$67.38
Check Group:						
SPRAY & WIPE CLEANER		1	241241	456377 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$151.33
KRAFT WAXED PAPER LINRS (500)		5	241241	456377 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$149.80
CLARIO FOAM TOUCH FREE DISP WH		5	241241	456377 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$50.00
ADVANCED ALCOHOL FOAMING SANI-		10	241241	456377 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$964.50
CLARIO FOAM TOUCH FREE DISP WH		49	241241	456377-1 10/27/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$490.00
Check #: 0						
PO/InvoiceTotal:						\$1,805.63
Check Group:						
LINER-44X48 100/CS .9ML BLK		10	241242	453684 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$274.60
CLARIO CLEAR FOAM 6/1000 ML/CS		30	241242	453684 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,543.50
TUFF SHINE FOR NON FINISHED		1	241242	453684 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$325.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
19" BLUE &WHITE VELCRO FINISH		5	241242	453684 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$34.40
KRT 2 PLY 85/ROLL 30 ROLLS/CS		10	241242	453684 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$303.80
LINER-44X48 100/CS .9ML BLK		60	241242	453684-1 11/2/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,647.60
Check #: 0						
PO/InvoiceTotal:						\$4,128.90
Check Group:						
TURF SCRUB PAD 14X28 2/PK		1	241243	453694 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$187.24 194
PAD 14X24 MAROON XTREME 10/CS		7	241243	453694 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,251.04
24 OZ FINISH MOP FAN LOOP12/CS		1	241243	453694 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$124.18
ELIMINATOR CARPET SPOSTAIN REM		1	241243	453694 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$98.49
60" PLASTIC QUICK CHANGE HANDL		20	241243	453694 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$227.40
70% ALCOHOL GEL HAND SANITIZER		3	241243	453694 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$357.39
CX3 ORGANIC CARPET EXTRACTION		2	241243	453694 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$114.34
JRT JR JUMBO 2 PLY TISSUE		50	241243	453694 10/24/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,335.50
PAD 14X24 MAROON XTREME 10/CS		3	241243	453694-1 10/31/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$536.16
24 OZ FINISH MOP FAN LOOP12/CS		1	241243	453694-1 10/31/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$89.40
Check #: 0						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,321.14
Check Group:						
Vertical Letter File Cabinet		1	241425	457264 11/3/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$310.28
Powershred 99ci - 18 Manual		1	241425	457264 11/3/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$515.72
						Check #: 0
						PO/InvoiceTotal: \$826.00
Check Group:						
pry bar stripper		18	241426	444296-2 6/22/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,595.88 195
						Check #: 0
						PO/InvoiceTotal: \$1,595.88
Check Group:						
cloth 16*16		12	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$134.52
blue cloth 16*16		12	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$134.52
orange tube mop		12	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$127.20
pry bar		18	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,595.88
floor wax		36	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,926.44
clario clear foam		20	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,143.40
foamy hand soap		10	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$393.40
spray bottle		50	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$32.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
trigger		50	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$30.50
swab deluxe bowl		50	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$1,498.00
wave urinal mango		15	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$300.45
glass cloth blue		12	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$154.20
waxed paper		5	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$149.80
high duster		12	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$218.76
chalkboard cleaner		5	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$258.35
gloves small		10	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$56.90
gloves meduim		20	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$124.40
gloves large		30	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$187.50
gloves XL		30	241543	444296 6/7/2023	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$188.40
Check #: 0						
PO/InvoiceTotal:						\$9,654.62
Check Group:						
surge protector tower w/15' 25 outlets & 5 usb plugs entire unit UL listed 13 amp w/circuit breaker		27	2302466	455086 9/26/2023	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,323.00
Check #: 0						
PO/InvoiceTotal:						\$1,323.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
S" WAND BATTERY POWERED		1	2304116	449673 9/28/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$194.95
48 VOLT LITHOUM ION BATTERY		1	2304116	449673 9/28/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$295.00
#VAC 4 9PK HEPA BAGS		10	2304116	449673 9/28/2023	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$174.90
Check #: 0						
PO/InvoiceTotal:						\$664.85
Vendor Total:						\$42,023.94 197
VANESSA UELTZEN						
Check Group:						
Vanessa Ueltzen Title I Tutoring		1	241555	Inv-241555 11/2/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$391.68
Check #: 0						
PO/InvoiceTotal:						\$391.68
Check Group:						
Vanessa Ueltzen		1	241556	Inv-241556 11/2/2023	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	\$391.68
Check #: 0						
PO/InvoiceTotal:						\$391.68
Vendor Total:						\$783.36
VILLAGE OF HILLSIDE						
350389						
Check Group:						
Reimbursement		1	241544	20231101 11/1/2023	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$7,928.75
Check #: 0						
PO/InvoiceTotal:						\$7,928.75
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFF SALARY REIMBURSEMENT		72	241582	20231001 10/1/2023	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$3,579.12
OVERTIME REIMBURSEMENT		8.25	241582	20231001 10/1/2023	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$615.20
REG HR SALARY REIMBURSEMENT		80	241582	20231001 10/1/2023	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$3,976.80
OVERTIME REIMBURSEMENT		14.5	241582	20231001 10/1/2023	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$1,081.15
Check #: 0						
PO/InvoiceTotal:						\$9,252.27
Vendor Total:						\$17,181.02
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
Reimbursement pay Carlos Patterson		1	241441	Inv-241441 10/4/2023	20.5.2540.101.0000.002.2000.0000 O&M.OPER&M.ADMIN SAL.EAST.OPERATIONS&MAINT	\$3,666.24
Check #: 0						
PO/InvoiceTotal:						\$3,666.24
Vendor Total:						\$3,666.24
VISTA NATIONAL INSURANCE GRP	363863					
Check Group:						
4q2023 Consulting fee		1	241377	Inv-241377 9/1/2023	10.5.2310.384.0000.001.0050.0000 Insurance (Insurance Broker)	\$10,625.00
Check #: 0						
PO/InvoiceTotal:						\$10,625.00
Vendor Total:						\$10,625.00
WAREHOUSE DIRECT	353427					
Check Group:						
4WHD NAMEPLATE BOARD MEMBER SANDRA HIXSON		1	241391	5514304-0 6/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$14.22

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4WHD NAMEPLATE SECRETARY JENNY BARBAHEN		1	241391	5514304-0 6/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$14.22
4WHD NAMEPLATE BOARD VICE-PRESIDENT DAVID OCAMPO		1	241391	5514304-0 6/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$14.22
4WHD NAMEPLATE BOARD PRESIDENT AMANDA GRANT		1	241391	5514304-0 6/19/2023	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	\$14.22
Check #: 0						
						PO/InvoiceTotal: \$56.88
						Vendor Total: \$56.88
WEST 40 ISC #2	350399					199
Check Group:						
AA1865 "Principal Evaluator Competency for Initial Training and Retraining of Principal Evaluator on 10/12/2023 via Zoom for Dr. Bessie Karvelas.		1	241331	240148 10/13/2023	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$219.56
Check #: 0						
						PO/InvoiceTotal: \$219.56
Check Group:						
STUDENT SUPPORTS FROM WEST40 FOR WEST40 DISTRICTS NOV. 15, 2023 10AM - 12:30PM		1	241427	Inv-241427 11/8/2023	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	\$105.00
Check #: 0						
						PO/InvoiceTotal: \$105.00
Check Group:						
Hoy, Tyrone		19	241489	230822 6/14/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$2,185.00
Hoy, Tyrone		1	241489	230826 6/14/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$115.00
Hoy, Tyrone		15	241489	230827 6/14/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$1,725.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hoy, Tyrone		18	241489	230828 6/14/2023	10.5.4280.670.0000.001.0010.0000 Tuition	\$2,070.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,095.00
Check Group:						
Evaluation Calibration		6	241490	230375 2/15/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$1,800.00
Adim Academy AA3000		1	241490	230585 4/6/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$219.11
Evaluation Calibration		7	241490	230642 5/17/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$2,100.00 200
Evaluation Calibration		1	241490	230856 6/22/2023	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$3,330.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,449.11
Check Group:						
Angela Marino Virtual West 40		1	241514	Inv-241514 10/18/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$219.56
					Check #: 0	
					PO/InvoiceTotal:	\$219.56
					Vendor Total:	\$14,088.23
WESTGATE FLOWERS	364486					
Check Group:						
Commencement Flower Arrangement		1	241459	Inv-241459 10/26/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$50.00
Commencement Flower Arrangement (3) schools		1	241459	Inv-241459 10/26/2023	10.5.2210.390.0000.001.0022.0000 Other Purchased Services	\$650.00
					Check #: 0	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK	359157					
Check Group:						
P WEST FUEL BILL SEPT		1	241145	92983040- 10/31/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$1,455.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,455.40
Check Group:						
FUEL PURCHASES DIST 209		1	241583	92983040 10/31/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$5,298.60
					Check #: 0	
					PO/InvoiceTotal:	\$5,298.60
					Vendor Total:	\$6,754.00
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						
Quik-Lok Z-250/Cy Studio Triple-Shelf Workstation		10	240753	ARINV68869014 10/11/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$4,250.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,250.00
Check Group:						
Standard Series Trumpet Mouthpiece in Silver 3C		15	240982	ARINV68850739 10/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$858.75
Bach Large Shank Trombone Mouthpiece 6-1/2A		5	240982	ARINV68850739 10/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$375.00
Standard Series Tuba Mouthpiece 69C4 Silver		5	240982	ARINV68850739 10/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$570.00
Rico Alto Saxophone Reeds, Box of 25 Regular Strength 2.5		4	240982	ARINV68850739 10/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$213.00
Essential MIDI Cable		20	240982	ARINV68850739 10/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$290.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Saramonic SR-C2002 Apple Lightning Connector to Female 3.5mm TRRS Audio Jack Adapter Cable 3"		15	240982	ARINV68850739 10/10/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$217.50
Bach Small Shank Tenor Trombone Mouthpiece 6-1/2A		2	240982	ARINV68919942 10/6/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$150.00
Bach Small Shank Tenor Trombone Mouthpiece 6-1/2A		8	240982	ARINV69017974 10/26/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$3,274.25
Check Group:						
MPC X SE Standalone Sampler & Sequencer		1	241311	ARINV68936607 10/18/2023	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	\$2,124.00 202
Check #: 0						
PO/InvoiceTotal:						\$2,124.00
Check Group:						
Stadium Medium Heavy Pairs 16 in		4	2303248	ARCRN02922773 10/25/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	(\$1,412.00)
Marching Bass Drum Sling Cadet Black		3	2303248	ARINV67965898 7/20/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$265.50
LF-382 Snare Drum Sling		6	2303248	ARINV68027357 10/24/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$204.00
Check #: 0						
PO/InvoiceTotal:						(\$942.50)
Vendor Total:						\$8,705.75
Xerox Financial Services						
Check Group:						
09/12 - 10/11		1	241360	4840908 9/22/2023	10.5.2660.301.0000.001.0014.0000 Lease	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1152

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$210.00
						Grand Total: \$9,780,901.84

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1090

10/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRS ILLINOIS						
Check Group:						
Retirement Cost/Other		1	241057	296643 8/25/2023	10.5.2320.231.0000.001.0001.0000 Other Employee Benefits	\$97,048.16
Check #: 0						
PO/InvoiceTotal:						\$97,048.16
Check Group:						
UNDER PAID BAL ON ACCOUNT		1	241497	296643- 8/25/2023	10.5.2320.231.0000.001.0001.0000 Other Employee Benefits	\$471.86
Check #: 0						
PO/InvoiceTotal:						\$471.86
Vendor Total:						\$97,520.02
Grand Total:						\$97,520.02

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL ROBERTSON	363266					
Check Group:						
Boys Soccer 091123		1	240927	Inv-240927 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098012861						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
AT & T	354654					
Check Group:						
PHONE&DATA 787710794191-1		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$234.03 205
PHONE7 DATA 7084493636182-9		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$121.72
PHONE &DATA 708Z4071834012		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$550.57
PHONE &DATA 708Z2153201859		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$1,153.18
PHONE & DATA 708Z2104111801		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$1,850.31
PHONE &DATA 708R1640033313		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$5,090.69
PHONE &DATA 708R62272346		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$4,930.13
PHONE &DATA 708R620513202		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$9,443.29
PHONE &DATA 708Z0910436742		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$6,971.81
PHONE &DATA 708R0641234663		1	241294	Inv-241294 10/13/2023	20.5.2540.340.0000.001.2000.0000 Communications	\$6,611.10
Check #: 2098012862						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36,956.83
						Vendor Total: \$36,956.83
CARLOS KLIMEK	366242					
Check Group:						
Boys Soccer 082823		2	240928	Inv-240928 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$147.00
						Check #: 2098012863
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00
DOBRINCU ORLANDO						206
Check Group:						
Boys Soccer 083023		1	240960	Inv-240960 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$72.00
						Check #: 2098012864
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
DONALD MURRAY	362550					
Check Group:						
Football 090223		1	240930	Inv-240930 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
						Check #: 2098012865
						PO/InvoiceTotal: \$71.00
						Vendor Total: \$71.00
DONNA MOBLEY						
Check Group:						
Girls Volleyball 091223		2	240954	Inv-240954 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
						Check #: 2098012866
						PO/InvoiceTotal: \$116.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$116.00
FREDERIC E NORDEN	350730					
Check Group:						
Girls Volleyball 091323		2	240931	Inv-240931 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$114.00
Check #: 2098012867						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
GABRION CAUSHI						
Check Group:						
Boys Soccer 091123		1	240955	Inv-240955 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098012868						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
GENE JACKSON	357262					
Check Group:						
Football 090223		1	240932	Inv-240932 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012869						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
GHA TECHNOLOGIES INC	365291					
Check Group:						
ACTIVE PANEL 9 75" - 2X PENS, VESA WALL MOUNT, WIFI MODULE & CABLE PACK INCLUDED. ACTIVINSPIRE PROFESSIONAL EDITION AVAILABLE FOC		45	240417	11329281 9/15/2023	10.5.1100.550.0000.001.4998.0002 Capitalized Equipment	\$149,999.85
ACTIVE PANEL MEDIUM- EXTENSION, ON SITE SUPPORT, 5 YEARS		45	240417	11329281 9/15/2023	10.5.1100.550.0000.001.4998.0002 Capitalized Equipment	\$5,940.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIXED HEIGHT STAND FOR USE WITH ACTIVPANEL		45	240417	11329281 9/15/2023	10.5.1100.550.0000.001.4998.0002 Capitalized Equipment	\$9,000.00
					Check #: 2098012870	
					PO/InvoiceTotal:	\$164,939.85
					Vendor Total:	\$164,939.85
GILBANE BUILDING COMPANY						
Check Group:						
SERVICES THRU JULY 15, 2023--FACILITY MASTER PLAN IMPLEMENTATION		1	240356	202307-J360 10/13/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$838,885.50
					Check #: 2098012871	208
					PO/InvoiceTotal:	\$838,885.50
Check Group:						
FACILITY MASTER PLAN IMPLEMENTATION SERVICES THR AUGUST 15, 2023		1	241292	202308-J449 10/13/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$9,308,257.65
					Check #: 2098012871	
					PO/InvoiceTotal:	\$9,308,257.65
Check Group:						
PAY APP #45.1 FACILITY MASTER PLAN IMPLEMENTATION SERVICES THRU AUGUST 15, 2023		1	241293	202308-J449- 10/13/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$119,556.00
					Check #: 2098012871	
					PO/InvoiceTotal:	\$119,556.00
Check Group:						
Services Thru July 15, 2023 -Facility Master Plan Implementation		1	241298	202307-J360- 7/19/2023	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$8,030,333.97
					Check #: 2098012871	
					PO/InvoiceTotal:	\$8,030,333.97
					Vendor Total:	\$18,297,033.12

GLENBARD WEST HIGH SCHOOL

350850

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WSC Golf Meet 091923		5	240933	Inv-240933 9/21/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$225.00
					Check #: 2098012872	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
JANUSZ KIECA	365309					
Check Group:						
Boys Soccer 090523		1	240937	Inv-240937 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Boys Soccer 091623		1	240937	Inv-240937 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
					Check #: 2098012873	
					PO/InvoiceTotal:	\$164.00
					Vendor Total:	\$164.00
Jeffrey Marcello						
Check Group:						
Boys Soccer 091623		1	240956	Inv-240956 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$65.00
					Check #: 2098012874	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
JON EHLERT						
Check Group:						
Football 090823		1	240957	Inv-240957 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012875	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
KANE KEIRNAN	363624					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Football 090823		2	240938	Inv-240938 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012876	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
LAUTERBACH & AMEN LLP	365794					
Check Group:						
Service Preparation report		1	241297	81280 10/13/2023	10.5.2310.324.0000.001.0050.0000 LEGAL DEDUCTIBLE	\$950.00
					Check #: 2098012877	210
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
LOU WHITE	365587					
Check Group:						
Girls Volleyball 091423		2	240939	Inv-240939 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012878	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
MARIO RODRIGUEZ	366530					
Check Group:						
Boys Soccer 091623		2	240940	Inv-240940 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$147.00
					Check #: 2098012879	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
Padraig Ehlert						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Football 090823		2	240958	240958 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012880	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
PAUL FRERKING	350951					
Check Group:						
Football 090223		2	240941	Inv-240941 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012881	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
SHERRIA TONEY	365956					
Check Group:						
Athletic Worker: 0908; 0914; 0916		5	240944	Inv-240944 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$200.00
					Check #: 2098012882	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
STEVEN SAWICKI	365589					
Check Group:						
Football 090223		2	240946	Inv-240946 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012883	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
TIM LOUGHNANE	364435					
Check Group:						
Football 090223		2	240947	Inv-240947 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012884						
PO/InvoiceTotal:						\$187.00
Vendor Total:						\$187.00
TIMOTHY ANDERSON	367029					
Check Group:						
Girls Volleyball		2	240948	Inv-240948 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012885						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
VILLAGE OF FOREST PARK	359066					
Check Group:						
JULY -AUG PAST DUE WATER BILL		1	241296	Inv-241296 10/13/2023	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$14,506.14
Check #: 2098012886						
PO/InvoiceTotal:						\$14,506.14
Vendor Total:						\$14,506.14
WELCH, BILLY W						
Check Group:						
gas reimbursement		1	241252	Inv-241252 10/12/2023	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$100.20
Check #: 2098012887						
PO/InvoiceTotal:						\$100.20
Vendor Total:						\$100.20
WEX BANK	359157					
Check Group:						
P WEST FUEL BILL SEPT		1	241145	92304461 9/30/2023	40.5.2550.220.0000.001.4000.0000 Pupil Transportation	\$1,284.45
Check #: 2098012888						

212

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1123

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,284.45
						Vendor Total: \$1,284.45
WOODWIND & BRASSWIND MUSIC STR	350438					
Check Group:						
Stadium Medium Heavy Pairs 16 in		4	2303248	ARINV67533014 6/1/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$1,412.00
Marching Bass Drum Sling Cadet Black		3	2303248	ARINV67533014 6/1/2023	10.5.1502.411.0000.003.0238.0000 Educational Supplies	\$265.50
						Check #: 2098012889
						PO/InvoiceTotal: \$1,677.50
						Vendor Total: \$1,677.50
Yatsurak, Andrii						
Check Group:						
Boys Soccer 091323		1	240959	Inv-240959 9/21/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$72.00
						Check #: 2098012890
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
						Grand Total: \$18,520,404.09

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AARON JANOVSKY	366486					
Check Group:						
Game worker		2	241103	Inv-241103 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 2098012905	
						PO/InvoiceTotal: \$80.00
Check Group:						
Game worker		2	241313	Inv-241313 10/18/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 2098012905	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$160.00
ALLEN DANTE						
Check Group:						
Girls Volleyball 092623		2	241179	Inv-241179 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012906	
						PO/InvoiceTotal: \$116.00
Check Group:						
Game Official		2	241180	Inv-241180 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$114.00
					Check #: 2098012906	
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$230.00
ANTHONY J LANE						
Check Group:						
official		2	241148	Inv-241148 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012907	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>
BERNARD O'CONNELL	366725					
Check Group:						
FRESHMAN FOOTBALL		1	241106	Inv-241106 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$71.00
						Check #: 2098012908
						PO/InvoiceTotal: <u>\$71.00</u>
						Vendor Total: <u>\$71.00</u>
BILOTTI ANTHONY						215
Check Group:						
Football 090223		1	241181	Inv-241181 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
						Check #: 2098012909
						PO/InvoiceTotal: <u>\$71.00</u>
						Vendor Total: <u>\$71.00</u>
BROCK ROBERT						
Check Group:						
VARSITY FOOTBALL		1	241174	Inv-241174 10/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$116.00
						Check #: 2098012910
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>
CANNON, TERRIEL						
Check Group:						
Game Worker		2	241304	Inv-241304 10/16/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
						Check #: 2098012911
						PO/InvoiceTotal: <u>\$80.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$80.00
CANTRELL BEN						
Check Group:						
Football 090823		2	241182	Inv-241182 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
Check #: 2098012912						
PO/InvoiceTotal:						\$187.00
Vendor Total:						\$187.00
COOK KATRINA						
Check Group:						
Girls Volleyball 092123		2	241178	Inv-241178 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012913						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
CUNNINGHAM EDWARD						
Check Group:						
Football 090823		1	241183	Inv-24183 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012914						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
DAVIS BEATA IZABELA						
Check Group:						
VOLLEYBALL		1	241177	Inv-241177 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
VOLLEYBALL		1	241177	Inv-241177 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$113.00
Check #: 2098012915						
PO/InvoiceTotal:						\$229.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$229.00
FRESH MEADOW GOLF CLUB	356689					
Check Group:						
Golf Course Usage for Instruction		1	241118	Inv-241118 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$2,280.00
Check #: 2098012916						
PO/InvoiceTotal:						\$2,280.00
Vendor Total:						\$2,280.00
GENE JACKSON	357262					
Check Group:						
Football 093023		1	241119	Inv-241119 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00 ²¹⁷
Check #: 2098012917						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
GOODLOVE JEFFERY						
Check Group:						
VARSITY SOCCER 8-28-23		1	241289	Inv-241289 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098012918						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
GOTTI LUKE						
Check Group:						
Boys Soccer 090523		2	241184	Inv-241184 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$147.00
Boys Soccer 091623		1	241184	Inv-241184 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098012919						
PO/InvoiceTotal:						\$229.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$229.00
HERNANDEZ ROBERTO						
Check Group:						
Boys Soccer 090523		2	241185	Inv-241185 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$147.00
Check #: 2098012920						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
HUNT RUSS						
Check Group:						
VARSITY SOCCER		1	241167	Inv-241167 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098012921						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
HURLEY, ROBERT J						
Check Group:						
Game Worker		15	241302	Inv-241302 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$600.00
Check #: 2098012922						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
JOHN FREIDHEIM						
Check Group:						
GIRLS V/JV SWIMMING	361852		1	241124	Inv-241124 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services
Check #: 2098012923						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
JOSHUA PERRY						
356116						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VARSITY FOOTBALL		1	241125	Inv-241125 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 2098012924						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
KEVIN KESSELER	366685					
Check Group:						
Football 093023		2	241126	Inv-241126 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
Check #: 2098012925						219
PO/InvoiceTotal:						\$187.00
Vendor Total:						\$187.00
MEDINA RAMON						
Check Group:						
Boys Soccer 091123		1	241171	Inv-241171 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 2098012926						
PO/InvoiceTotal:						\$82.00
Check Group:						
varsity soccer 9-26-23		1	241172	Inv-241172 10/10/2023	10.5.1501.302.0000.003.0036.0000 Professional Services - (Consultants)	\$82.00
JV SOOCER BOYS 8/28/23		1	241172	Inv-241172 10/10/2023	10.5.1501.302.0000.003.0036.0000 Professional Services - (Consultants)	\$82.00
Check #: 2098012926						
PO/InvoiceTotal:						\$164.00
Check Group:						
Game Official		1	241173	Inv-241173 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$147.00
Check #: 2098012926						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$393.00
Morgan Sloma						
Check Group:						
PMSA book orders		1	241163	Inv-241163 10/16/2023	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	\$201.75
						PO/InvoiceTotal: \$201.75
						Vendor Total: \$201.75
MULCRONE MARTY						
Check Group:						
Football 081823		1	241189	Inv-241189 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
NoRedInk						
Check Group:						
NOREDIN PREMIUM FOR ALL STUDENT: PROVISO WEST HIGH SCHOOL (SERVICE DATES ARE 7/1/-6/30 AND PRICING INCORPORATES A DISCOUNT FOR OVERLAP WITH THE PREVIOUS CONTRACT.)		1	2303564	20227 5/26/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$8,619.89
NOREDIN PREMIUM FOR ALL STUDENT: PROVISO MATH & SCIENCE ACADEMEY (SERVICE DATES ARE 7/1/-6/30 AND PRICING INCORPORATES A DISCOUNT FOR OVERLAP WITH THE PREVIOUS CONTRACT.)		1	2303564	20227 5/26/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$8,619.89
NOREDINK PREMIUM FOR ALL STUDENT: PROVISO EAST HIGH SCHOOL (SERVICE DATES ARE 7/1/-6/30 AND PRICING INCORPORATES A DISCOUNT FOR OVERLAP WITH THE PREVIOUS CONTRACT.)		1	2303564	20227 5/26/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	\$8,619.89

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE-TIME DISCRETIONARY DISCOUNT		1	2303564	20227 5/26/2023	10.5.1251.328.0000.001.4998.0003 Digital Licenses	(\$859.99)
					Check #: 2098012929	
					PO/InvoiceTotal:	\$24,999.68
					Vendor Total:	\$24,999.68
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
ORKIN MONTHLY SERVICE FOR ALL THREE SCHOOLS		1	240393	1425430 10/10/2023	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$6,840.00
					Check #: 2098012930	
					PO/InvoiceTotal:	\$6,840.00
					Vendor Total:	\$6,840.00
ORRICO LARRY						
Check Group:						
Football 090223		1	241186	Inv-241186 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Football 093023		1	241186	Inv-241186 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012931	
					PO/InvoiceTotal:	\$232.00
					Vendor Total:	\$232.00
PATRICIA A CHASE	352421					
Check Group:						
GIRLS SWIMMING V/JV		1	241128	Inv-241128 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$102.00
					Check #: 2098012932	
					PO/InvoiceTotal:	\$102.00
					Vendor Total:	\$102.00
PAUL FRERKING	350951					

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Football 093023		2	241129	Inv-241129 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012933	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
POWER MAGGIE						
Check Group:						
Girls Volleyball 091423		2	241187	Inv-241187 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012934	222
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
ROSS THEODORE						
Check Group:						
FR FOOTBALL 9-23		1	241170	Inv-241170 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$71.00
					Check #: 2098012935	
					PO/InvoiceTotal:	\$71.00
					Vendor Total:	\$71.00
SAULS, DEREK						
Check Group:						
V FOOTBALL 9-23-23		1	241176	Inv-241176 10/10/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 2098012936	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
SCHOOL OF THE ART INSTITUTE OF CHICAGO						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marcia LaPorte Summer PD PMSA		1	241300	Inv-241300 10/16/2023	10.5.2210.120.0000.001.4998.0003 Sixth Assignment	\$1,320.00
					Check #: 2098012937	
					PO/InvoiceTotal:	\$1,320.00
					Vendor Total:	\$1,320.00
SCOTTIE WARE	359027					
Check Group:						
Homecoming Event Worker		2	241305	Inv-241305 10/16/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 2098012938	
					PO/InvoiceTotal:	\$80.00 ²²³
					Vendor Total:	\$80.00
SEAL OF ILLINOIS	363267					
Check Group:						
April 2023 Services for Student A.B.		19	2304100	11617 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,397.71
April 2023 Services for Student C.P.		19	2304100	11617 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,397.71
April 2023 Services for Student C.Q.		19	2304100	11617 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,397.71
April 2023 Services for Student D.D.		19	2304100	11617 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,397.71
April 2023 Services for Student E.A.		19	2304100	11617 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,397.71
April 2023 Services for Student E.M.		19	2304100	11617 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,397.71
April 2023 Services for Student K.H.		19	2304100	11617 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,397.71
April 2023 Services for Student N.R.		19	2304100	11617 4/30/2023	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$5,397.71

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098012939						
						PO/InvoiceTotal: <u>\$43,181.68</u>
						Vendor Total: <u>\$43,181.68</u>
SHEENA LOWERY						
Check Group:						
Homecoming Event Worker		2	241306	Inv-241306 10/16/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
Check #: 2098012940						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
SHERRIA TONEY 365956						
Check Group:						
Game worker		19	241132	Inv-241132 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$760.00
Check #: 2098012941						
						PO/InvoiceTotal: <u>\$760.00</u>
						Vendor Total: <u>\$760.00</u>
ST. CHARLES EAST HIGH SCHOOL						
Check Group:						
Boys Basketball Tournament 112023		1	241155	Inv-241155 10/17/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$350.00
Check #: 2098012942						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
STANDARD INDUSTRIAL & AUTOMOTIVE EQUIP						
Check Group:						
Service Call Request/Light Duty Above Ground. Pad, Scissors Locks not working. Lift needs the lock cable adjusted. Paperwork is attached.		1	240697	WO-0117 1/26/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$135.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor-Service: Customer states lift will not unlock to lower on left side. Removed covers and inspected lock release cable. Adjusted lock release cable. EQ cable were out of adjustment too and would not lift left carriage off of top lock. Adjusted EQ cables. Lift would shudder and vibrate very bad on rise near the top. Added one quart of CAT oil. Lift operates smooth now and locks function as they should.		1.5	240697	WO-0117	10.5.1400.320.0000.001.0046.0000	\$225.00
				1/26/2023	Repairs & Maintenance	
1U9891 Cat Oil (Sold in quarts)		0.25	240697	WO-0117	10.5.1400.320.0000.001.0046.0000	\$17.50
				1/26/2023	Repairs & Maintenance	
					Check #: 2098012943	
					PO/InvoiceTotal:	\$377.50 225
Check Group:						
Performed Annual Lift Inspection. Scissors Lift.		1	240698	WO-9863	10.5.1400.320.0000.001.0046.0000	\$285.00
				2/1/2023	Repairs & Maintenance	
Performed Annual Lift Inspections (3). Two Post Lift		1	240698	WO-9863	10.5.1400.320.0000.001.0046.0000	\$300.00
				2/1/2023	Repairs & Maintenance	
Performed Annual Lift Inspection. Low/Mid Rise Lift.		1	240698	WO-9863	10.5.1400.320.0000.001.0046.0000	\$150.00
				2/1/2023	Repairs & Maintenance	
Rotary 7000# Capacity Nameplate		1	240698	WO-9863	10.5.1400.320.0000.001.0046.0000	\$19.00
				2/1/2023	Repairs & Maintenance	
Rotary All Owners Literature Package.		1	240698	WO-9863	10.5.1400.320.0000.001.0046.0000	\$60.00
				2/1/2023	Repairs & Maintenance	
					Check #: 2098012943	
					PO/InvoiceTotal:	\$814.00
Check Group:						
Performed Annual Lift Inspection (2). 2 Post Above Ground		1	240699	WO-9864	10.5.1400.320.0000.001.0046.0000	\$335.00
				1/9/2023	Repairs & Maintenance	
Performed Annual Lift Inspection (3). Low/Mid Rise		1	240699	WO-9864	10.5.1400.320.0000.001.0046.0000	\$450.00
				1/9/2023	Repairs & Maintenance	
					Check #: 2098012943	
					PO/InvoiceTotal:	\$785.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
john bean 61428 pump		1	241376	WO-00688 7/10/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$810.00
john bean guide block		8	241376	WO-00688 7/10/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$262.88
rotary wl 300 nameplate		1	241376	WO-00688 7/10/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$26.45
john bean fork lift siders power unit		16	241376	WO-00688 7/10/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$2,400.00
forklift manlift		1	241376	WO-00688 7/10/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$400.00
fuel surcharge		1	241376	WO-00688 7/10/2023	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	\$35.00
Check #: 2098012943						
						PO/InvoiceTotal: \$3,934.33
						Vendor Total: \$5,910.83
STANDARD INSURANCE COMPANY	365788					
Check Group:						
EE LIFE PAYABLE		1	241367	Inv-241367 10/23/2023	10.2.0481.000.0000.000.9941.0000 EE - Life Insurance Payable	\$618.58
ER LIFE PAYABLE		1	241367	Inv-241367 10/23/2023	10.2.0481.000.0000.000.9942.0000 ER - Life Insurance Payable	\$11,718.41
VOLUNTARY LIFE INSURANCE PAYABLE		1	241367	Inv-241367 10/23/2023	10.2.0481.000.0000.000.9949.0000 Voluntary Life Insurance Payable	\$4,853.05
Check #: 2098012944						
						PO/InvoiceTotal: \$17,190.04
						Vendor Total: \$17,190.04
STEPHEN MORIOKA	365880					
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V/VJ VOLLEYBALL		1	241139	Inv-241139 10/10/2023	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	\$116.00
					Check #: 2098012945	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
STEVEN BUSA						
Check Group:						
Game Worker		5	241303	Inv-241303 10/16/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$200.00
					Check #: 2098012946	
					PO/InvoiceTotal:	\$200.00 ²²⁷
					Vendor Total:	\$200.00
STEVEN SAWICKI	365589					
Check Group:						
Football 093023		2	241140	Inv-241140 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 2098012947	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
STEVENSON MELISSA						
Check Group:						
Game worker		11	241335	Inv-241335 10/18/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$440.00
					Check #: 2098012948	
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
TRACY SYKES	360576					
Check Group:						
Game worker		2	241141	Inv-241141 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$80.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 2098012949	
					PO/InvoiceTotal:	\$80.00
Check Group:						
Game worker		12	241330	Inv-241330 10/18/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$480.00
					Check #: 2098012949	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$560.00
WARD JIM						
Check Group:						
Football 090823		1	241188	Inv-241188 10/10/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00 ²²⁸
					Check #: 2098012950	
					PO/InvoiceTotal:	\$71.00
					Vendor Total:	\$71.00
WIEDEMANN THOMAS						
Check Group:						
FROSH FOOTBALL 9-23-23		1	241175	Inv-241175 10/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$116.00
VARSITY FOOTBALL 9-23-23		1	241175	Inv-241175 10/10/2023	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$71.00
					Check #: 2098012951	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
WILLIE ROSS JR.						
Check Group:						
Game worker		4	241261	Inv-241261 10/12/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
					Check #: 2098012952	

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1137

10/23/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.00
Check Group:						
Game Worker		2	241307	Inv-241307 10/16/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00
					Check #: 2098012952	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$240.00
ZION BENTON TWP HS NJROTC	364134					
Check Group:						
Area 15 Rifle Meet		1	241146	Inv-241146 10/17/2023	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	\$100.00 229
					Check #: 2098012953	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
						Grand Total: \$109,780.98

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1140

10/30/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLONIAL WILLIAMSBURG FOUNDATION						
Check Group:						
WEEK LONG SESSION SINGLE/PRIVATE ROOM		1	240440	Inv- 240440 8/17/2023	10.5.3700.310.0000.001.4932.0000 Professional & Technical Services	\$550.00
EVOLVING PERSPECTIVES ON AMERICAN IDENTITY: RESISTANCE, REVOLUTION, AND REFORM		1	240440	Inv- 240440 8/17/2023	10.5.3700.310.0000.001.4932.0000 Professional & Technical Services	\$2,400.00
Check #: 2098012955						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$2,950.00
						230
ILLINOIS STATE UNIVERSITY						
Check Group:						
2023 Fall Education Career Fair Luke Pavone		1	241462	20231004-00002 10/4/2023	10.5.2640.312.0000.001.4932.0001 Conferences	\$550.00
Check #: 2098012956						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
Grand Total:						\$3,500.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN DANTE						
Check Group:						
VOLLEYBALL FREAH A/B		1	241563	Inv-241563 11/2/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 0	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
AMIRAH MASON						
Check Group:						
Athletic Game Worker		2	241438	Inv-241438 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$80.00 231
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
ART DEMASO						
365006						
Check Group:						
Football 102023		2	241455	Inv-241455 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 0	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
Art Kasak						
Check Group:						
Football 101323		1	241464	Inv-241464 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
					Check #: 0	
					PO/InvoiceTotal:	\$71.00
					Vendor Total:	\$71.00
BARRINGTON HIGH SCHOOL						
363959						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Track Invite 041224		1	241456	Inv-241456 10/26/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
BULLON RUBEN						
Check Group:						
VOLLEYBALL FESH		1	241452	Inv-241452 10/26/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 0	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
Chicago Public Schools #299						
Check Group:						
Boys Wrestling Invite: Sullivan HS 011324		1	241480	Inv-241480 10/26/2023	10.5.1501.640.0000.002.0036.0000 Dues And Fees	\$375.00
					Check #: 0	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
DANELE BUTLER						
	366554					
Check Group:						
Foundations of ESL & Bilingual Education		1	241379	Inv-241379 10/26/2023	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$120.58
					Check #: 0	
					PO/InvoiceTotal:	\$120.58
					Vendor Total:	\$120.58
Danine Juszynski						
Check Group:						
Girls Volleyball 100323		2	241483	Inv-241483 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
David Petrosky						
Check Group:						
JV SOOCER BOYS 101223		1	241434	Inv-241434 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
DAVIS BEATA IZABELA						
Check Group:						
JV/V VOLLEYBALL		1	241445	Inv-241445 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
Elias Saltz						
Check Group:						
Football 101323		2	241466	Inv-241466 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
Check #: 0						
PO/InvoiceTotal:						\$187.00
Vendor Total:						\$187.00
Esmail Daniel						
Check Group:						
JV/V VOLLEY BALL		1	241444	Inv-241444 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 0						

233

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$116.00
Check Group:						
Girls Volleyball 102023		2	241471	Inv-241471 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
						Check #: 0
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$232.00
FREDERIC E NORDEN	350730					
Check Group:						
Official		1	241380	Inv-241380 10/26/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$25.00 234
						Check #: 0
						PO/InvoiceTotal: \$25.00
Check Group:						
Girls Volleyball 100423		2	241481	Inv-241481 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$114.00
						Check #: 0
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$139.00
FRITZ, ROSE						
Check Group:						
Event Worker		4	241440	Inv-241440 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
						Check #: 0
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
George Courts.						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Volleyball 100323		2	241467	Inv-241467 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
					Check #: 0	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
GOTTI LUKE						
Check Group:						
JV SOOCER BOYS 10-12-23		1	241446	Inv-241446 10/26/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
GUY MERENESS						
	365817					
Check Group:						
Football 101323		2	241457	Inv-241457 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00
					Check #: 0	
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$187.00
HILDEBRAND SPORTING GOODS						
	350146					
Check Group:						
Fall Senior Picture Frames (7 Sports)		37	241475	50286 10/26/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$2,775.00
Fall MVP Award Plaques (9 Sports)		9	241475	50286 10/26/2023	10.5.1501.411.0000.002.0036.0000 Educational Supplies	\$198.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,973.00
					Vendor Total:	\$2,973.00
HOLMAN EDDIE						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Official		2	241442	Inv-241442 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: \$150.00
HURLEY, ROBERT J						
Check Group:						
Athletic game Worker		14	241429	Inv-241429 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$560.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: \$560.00
ILLINOIS COUNSELING ASSOCIATION						
Check Group:						
Healing The Rift Conference		1	241402	200016615 10/19/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$185.00
ICA Membership		1	241402	300027380 10/19/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$130.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$315.00</u>
Check Group:						
Nikki M. 75th Annual Conference ICA		1	241403	200016621 10/19/2023	10.5.2210.312.0000.001.4932.0001 Conferences	\$320.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: \$635.00
JAMES BIGGIO						
Check Group:						
Football 100623		2	241482	Inv-241482 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$187.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$187.00
Vendor Total:						\$187.00
JANE MERTENS	350579					
Check Group:						
FROSH A/B VOLLEYBALL		1	241418	Inv-241418 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
JEFFERY KYLE YODER						
Check Group:						
BOYS SOOCER JV/BV		1	241450	Inv-241450 10/26/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$147.00
Check #: 0						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00
JOE BOSHOLD	355277					
Check Group:						
JV/V VOLLEY BALL		1	241419	Inv-241419 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
KNAPIK MARIUSZ						
Check Group:						
Boys Soccer 092623		2	241470	Inv-241470 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$147.00
Check #: 0						

237

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$147.00</u>
						Vendor Total: <u>\$147.00</u>
LARRY HIGGS	362048					
Check Group:						
Boys Soccer 100223		1	241476	Inv-241476 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$72.00
						Check #: 0
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
LEONARD TURNBULL	356130					238
Check Group:						
Football 102023		1	241458	Inv-241458 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
						Check #: 0
						PO/InvoiceTotal: <u>\$71.00</u>
						Vendor Total: <u>\$71.00</u>
MARINO, JOHN						
Check Group:						
Football 102023		1	241469	Inv-241469 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
						Check #: 0
						PO/InvoiceTotal: <u>\$71.00</u>
						Vendor Total: <u>\$71.00</u>
Matthew Scimeca						
Check Group:						
V SOCCER		1	241436	Inv-241436 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
						Check #: 0
						PO/InvoiceTotal: <u>\$116.00</u>

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$116.00
Michelle Gosa						
Check Group:						
Girls Volleyball 102023		2	241468	Inv-241468 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
POWER MAGGIE						
Check Group:						
JV/V SOOCER BOYS 10-12-23		1	241447	Inv-241447 10/26/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
POWERS MICHEAL						
Check Group:						
XC 8 RACE LEVELS		1	241451	Inv-241451 10/26/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
RAYMOND SAHM						
Check Group:						
Boys Soccer 082223		1	241463	Inv-241463 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
RODGERS, DAVID						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Athletic Game Worker		4	241432	Inv-241432 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$160.00
					Check #: 0	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
SLAGEL SETH						
Check Group:						
V SOOCER BOYS 101223		1	241443	Inv-241443 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$82.00
					Check #: 0	240
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$82.00
SNAP! MOBLE INC						
Check Group:						
Sports: Annual Subscription Full Package 070123_062024		1	241473	Inv-241473 10/26/2023	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	\$750.00
					Check #: 0	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
Steven Johnson						
Check Group:						
CONF XC 8 RACES		1	241439	Inv-241439 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$195.00
					Check #: 0	
						PO/InvoiceTotal: \$195.00
						Vendor Total: \$195.00
STEVEN BUSA						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic Game Worker		6	241435	Inv-241435 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$240.00
				Check #: 0		
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
TAYLOR JR, L T						
Check Group:						
GROCERY PURCHASE FOR CULINARY ROOMS 80 & 82 - FOR TEACHER JASMINE MORROW		1	241428	Inv-241428 11/8/2023	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$146.71
				Check #: 0		
						<u>241</u>
					PO/InvoiceTotal:	\$146.71
					Vendor Total:	\$146.71
United Rentals (North America)Inc						
Check Group:						
INVOICE# 219118099-001		1	241408	219118099-001 5/3/2023	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	\$5,850.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,850.00
					Vendor Total:	\$5,850.00
WALSH FRANCIS						
Check Group:						
Football 093023		1	241478	Inv-241478 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
Football 102023		1	241478	Inv-241478 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
				Check #: 0		
					PO/InvoiceTotal:	\$142.00
					Vendor Total:	\$142.00
WARD JIM						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1151

11/08/2023

Fiscal Year: 2023-2024

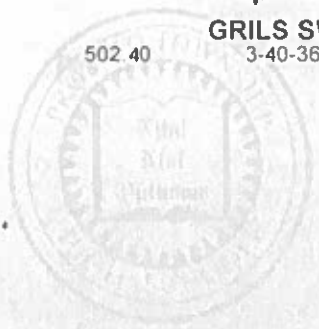
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Football 102023		1	241472	Inv-241472 10/26/2023	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	\$71.00
					Check #: 0	
						PO/InvoiceTotal: \$71.00
						Vendor Total: \$71.00
WILLIE ROSS JR.						
Check Group:						
Athletic Game Worker		6	241431	Inv-241431 11/8/2023	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$240.00
					Check #: 0	242
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
						Grand Total: \$16,562.29

End of Report

Proviso Township High School District 209 029570

Vendor: ALICEBEY ALICE BEY-PUGH Ck#: 29570 Date: 10/28/23

Inv#	Inv Date	PO#	Purpose	Amount
34036212619 3-40-362 Concession Stand West	10/23/23	502.40	GRILS SWIM TEAM 3-40-362 Concession Stand West	607.40 105.00
Check Total:				607.40



243

Proviso Township High School Dist. 209 Student Activity 029572

Vendor: ANTHONYHAR ANTHONY HARRIS Ck#: 29572 Date: 10/30/23

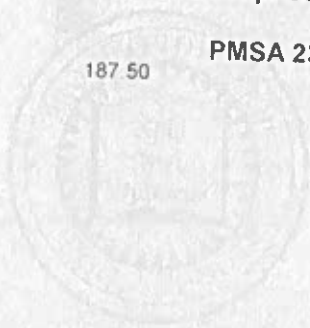
Inv#	Inv Date	PO#	Purpose	Amount
31030212629 3-10-302 Panther Club West	10/30/23	12629 300.00	PROVISO WEST PEP RALLY FOR HOM	300.00
Check Total:				300.00



Proviso Township High School Dist. 209 Student Activity 029569

Vendor: CONCORDTHE CONCORD THEATRICAL CORP Ck#: 29569 Date: 10/23/23

Inv#	Inv Date	PO#	Purpose	Amount
42051012623 4-20-510 Drama-Plays PMSA	10/23/23	187.50	PMSA 23 PLAY PERFORMANCE FEE 1	187.50
Check Total:				187.50



Proviso Township High School Dist. 209 Student Activity

029568

Vendor: AMAZON
Amazon Capital Services

Ck#: 29568

Date: 10/18/23

Inv#	Inv Date	PO#	Purpose	Amount
1Q1D-MGCT-NHVQ	10/18/23	12591	P WEST HOMECOMING EVENT 9-23-2	429.55
3-30-352 Student Council West		26.99	3-30-352 Student Council West	9.99
3-30-352 Student Council West		25.99	3-30-352 Student Council West	7.99
3-30-352 Student Council West		9.99	3-30-352 Student Council West	43.98
3-30-352 Student Council West		101.97	3-30-352 Student Council West	17.99
3-30-352 Student Council West		99.95	3-30-352 Student Council West	6.99
3-30-352 Student Council West		11.75	3-30-352 Student Council West	23.99
3-30-352 Student Council West		16.98	3-30-352 Student Council West	25.00

Check Total: 429.55

244

Proviso Township High School Dist. 209 Student Activity

029564

Vendor: TERRANCECO
Astro Coleman Entertainment

Ck#: 29564

Date: 10/11/23

Inv#	Inv Date	PO#	Purpose	Amount
43050412610	10/11/23	12610	PMSA 2023 HOMECOMING 10-14-23	1,000.00
4-30-504 Student Council PMSA		1,000.00		

Check Total: 1,000.00

Proviso Township High School Dist. 209 Student Activity

029571

Vendor: ALICEBEY
ALICE BEY-PUGH

Ck#: 29571

Date: 10/28/23

Inv#	Inv Date	PO#	Purpose	Amount
31035812628	10/28/23	12628	SWIM TEAM PARENT & CLUB MEETIN	122.40
3-10-358 Swim Club West		78.90	3-10-358 Swim Club West	43.50

Check Total: 122.40

Proviso Township High School Dist. 209
Student Activity

029563

Vendor:	SAMSNORTH Sam's Club	Ck#:	29563	Date:	10/04/23
Inv#		Inv Date	PO#	Purpose	Amount
915232587		09/15/23	12584	PW HC DANCE 23 & PRADE 9-23-23	787.44
3-30-352 Student Council West					787.44
					Check Total:
					787.44

245

Proviso Township High School Dist. 209
Student Activity

029562

Vendor:	CAKEBYKATE CAKE BY KATE	Ck#:	29562	Date:	10/04/23
Inv#		Inv Date	PO#	Purpose	Amount
31020312608		10/04/23		pw hcoming event 9-23-23	125.00
3-10-302 Panther Club West					125.00
					Check Total:
					125.00

Re Issue a check

Proviso Township High School Dist. 209
Student Activity

029565

Vendor:	ANDERSON Anderson's	Ck#:	29565	Date:	10/11/23
Inv#		Inv Date	PO#	Purpose	Amount
34042212611		10/10/23	12611	MILITRY BALL 2023	485.00
3-40-422 Cadets Fund West					485.00
					Check Total:
					485.00

Proviso Township High School Dist. 209
Student Activity

029563

Vendor:	SAMSNORTH Sam's Club	Ck#:	29563	Date:	10/04/23
Inv#		Inv Date	PO#	Purpose	Amount
915232587		09/15/23	12584	PW HC DANCE 23 & PRADE 9-23-23	787.44
3-30-352 Student Council West					787.44
					Check Total:
					787.44

246

Proviso Township High School Dist. 209
Student Activity

029562

Vendor:	CAKEBYKATE CAKE BY KATE	Ck#:	29562	Date:	10/04/23
Inv#		Inv Date	PO#	Purpose	Amount
31020312608		10/04/23		pw hcoming event 9-23-23	125.00
3-10-302 Panther Club West					125.00
					Check Total:
					125.00

Re Issue a check

Proviso Township High School Dist. 209
Student Activity

029565

Vendor:	ANDERSON Anderson's	Ck#:	29565	Date:	10/11/23
Inv#		Inv Date	PO#	Purpose	Amount
34042212611		10/10/23	12611	MILITRY BALL 2023	485.00
3-40-422 Cadets Fund West					485.00
					Check Total:
					485.00

Vendor	Total
GILBANE BUILDING COMPANY	\$3,548,252.91
GILBANE BUILDING COMPANY	\$1,096,374.87
P. A. E. C. CENTER	\$689,844.00
SELF	\$576,002.00
CENGAGE LEARNING	\$260,407.46
CDW GOVERNMENT INC	\$183,080.00
PERKINS & WILL, INC.	\$149,226.28
SASED D/B/A/ MIDSWEST PBIS NETW	\$147,003.00
FIRST STUDENT	\$144,554.50
TOWNSHIP SCHOOL TREASURERS OFC	\$103,465.81
FIRST STUDENT	\$101,759.41
FIRST STUDENT	\$95,563.06
TEM ENVIRONMENTAL INC.	\$91,942.50
FIRST STUDENT	\$90,283.75
FIRST STUDENT	\$88,067.20
FIRST STUDENT	\$87,619.36
FIRST STUDENT	\$72,192.86
FIRST STUDENT	\$69,493.75
SAAVAS LEARNING COMPANY, INC.	\$68,997.42
FIRST STUDENT	\$63,704.05
MENTA ACADEMY OAK PARK	\$55,203.85
FIRST STUDENT	\$52,424.59
IGS ENER (POWER)	\$48,118.14
RENAISSANCE LEARNING INC	\$47,000.00
FRANCZEK P.C.	\$45,534.85
FIRST STUDENT	\$43,552.79
FIRST STUDENT	\$40,270.41
CDW GOVERNMENT INC	\$39,800.00
FIRST STUDENT	\$35,298.62
MENTA ACADEMY HILLSIDE	\$33,765.55
FIRST STUDENT	\$33,505.47
BRITTEN SCHOOL	\$33,208.56

FIRST STUDENT	\$32,801.12
NCS PEARSON, INC._366661	\$32,759.00
NCS PEARSON, INC._366661	\$32,759.00
FIRST STUDENT	\$31,328.76
FIRST STUDENT	\$28,415.66
PERKINS & WILL, INC.	\$27,007.91
HEARTSPRING	\$26,731.96
Active Internet Technologies, LLC	\$25,658.00
HEARTSPRING	\$25,617.37
FIRST STUDENT	\$25,299.48
SEAL OF ILLINOIS	\$25,284.01
HEARTSPRING	\$25,030.70
FIRST STUDENT	\$24,129.83
STANTON MECHANICAL INC	\$24,115.00
CHG ALTERNATIVE EDUCATION INC	\$23,943.60
FIRST STUDENT	\$20,726.76
FIRST STUDENT	\$20,503.87
FIRST STUDENT	\$19,155.02
FIRST STUDENT	\$18,862.73
FIRST STUDENT	\$18,308.01
FIRST STUDENT	\$18,254.55
SAAVAS LEARNING COMPANY, INC.	\$17,600.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$17,525.00
FIRST STUDENT	\$16,850.15
SNAP-ON INDUSTRIAL	\$16,657.50
FIRST STUDENT	\$16,585.27
FIRST STUDENT	\$15,957.75
SOIL AND MATERIAL CONSULTANTS.II	\$15,616.00
Mindsight	\$15,000.00
AMITA GLENOAKS SCHOOL PHEASAN'	\$14,814.60
MENTA ACADEMY OAK PARK	\$13,958.46
GIANT STEPS ILLINOIS INC.	\$13,813.20
AGILE SPORTS TECHNOLOGIES	\$13,500.00

FIRST STUDENT	\$12,978.24
CHICAGO BALFOUR	\$12,389.26
PEARSON EDUCATION	\$12,216.00
TOUCHPOINT INDUSTRIES	\$11,680.80
EASTER SEALS METROPOLITAN CHICA	\$10,727.25
VISTA NATIONAL INSURANCE GRP	\$10,625.00
GRAINGER, INC.	\$10,364.23
FOLLETT SCHOOL SOLUTIONS. LLC	\$10,150.80
MENTA ACADEMY HILLSIDE	\$10,146.40
LEVEL DATA ,LLC	\$10,045.00
Petrarca,Gleason,Boyle & Izzo, LLC	\$9,775.00
UNIQUE PRODUCTS	\$9,654.62
SOARING EAGLE ACADEMY	\$9,560.80
VILLAGE OF HILLSIDE	\$9,252.27
MENTA ACADEMY HILLSIDE	\$9,211.61
BIOZONE	\$8,952.75
FIRST STUDENT	\$8,609.72
BOLIER CONSTRUCTION COMPANY	\$8,250.00
VILLAGE OF HILLSIDE	\$7,928.75
PERKINS & WILL, INC.	\$7,900.00
LITTLE FRIENDS, INC.	\$7,697.60
CAREERSAFE LLC	\$7,680.00
Mindsight	\$7,350.00
AT & T	\$7,110.99
Gordon Food Service, Inc.	\$6,916.49
PACTT LEARNING CENTER	\$6,871.00
ELECTUDE USA	\$6,578.00
Hill Food Service Consulting	\$6,375.00
Facilities Research	\$6,300.00
UNIQUE PRODUCTS	\$6,073.16
National Institute for Metalworking S	\$6,000.00
HOPE LEARNING ACADEMY-SPRINGFI	\$5,692.00
PACTT LEARNING CENTER	\$5,496.80

MENTA ACADEMY OAK PARK	\$5,429.76
Gordon Food Service, Inc.	\$5,348.71
WEX BANK	\$5,298.60
BIOZONE	\$5,123.25
MENTA ACADEMY HILLSIDE	\$5,027.68
CHICAGO BALFOUR	\$4,995.52
GLOWFORGE, INC	\$4,995.00
MIDWEST NETTING SOLUTIONS LL.	\$4,901.38
MENTA ACADEMY HILLSIDE	\$4,889.92
FIRST STUDENT	\$4,829.61
PACTT LEARNING CENTER	\$4,809.70
PACTT LEARNING CENTER	\$4,809.70
SCHOOLMINT INC.	\$4,758.00
EVEREST ENVIRONMENTAL INC.	\$4,750.00
Gordon Food Service, Inc.	\$4,702.72
Gordon Food Service, Inc.	\$4,669.39
MCWILLIAMS ELECTRIC COMPANY INC	\$4,620.00
ED-RED	\$4,600.00
Michael's Uniform company	\$4,518.00
BR BLEACHERS	\$4,516.00
Paul Starck-King	\$4,480.00
COASTAL ENTERPRISES	\$4,466.20
JW PEPPER & SONS INC	\$4,456.00
REDA CONCRETE ENCHANCEMENT INC	\$4,450.00
Martinos Construction Company Inc.	\$4,300.00
WOODWIND & BRASSWIND MUSIC S	\$4,250.00
FIRST STUDENT	\$4,231.80
Gordon Food Service, Inc.	\$4,138.03
PAVEMENT SYSTEMS INC	\$4,000.00
HOPE LEARNING ACADEMY-SPRINGFI	\$3,984.40
D3 CNTRLS	\$3,950.00
JOHNSON CONTROLS, INC.	\$3,900.75
TOUCHPOINT INDUSTRIES	\$3,893.60

EGSL	\$3,870.00
Acacia Academy	\$3,796.20
Acacia Academy	\$3,796.20
Acacia Academy	\$3,796.20
STAPLES ADVANTAGE	\$3,782.00
UNIQUE PRODUCTS	\$3,695.58
VILLAGE OF MAYWOOD POLICE DEPT	\$3,666.24
GRAINGER, INC.	\$3,552.78
Gordon Food Service, Inc.	\$3,537.99
BSN SPORTS	\$3,469.74
GRAINGER, INC.	\$3,455.30
Gordon Food Service, Inc.	\$3,422.27
EVEREST ENVIRONMENTAL INC.	\$3,407.36
Quadient Finance Inc.	\$3,348.32
WEST 40 ISC #2	\$3,330.00
Gordon Food Service, Inc.	\$3,312.85
Martinos Construction Company Inc.	\$3,300.00
Gordon Food Service, Inc.	\$3,297.32
Gordon Food Service, Inc.	\$3,294.45
Gordon Food Service, Inc.	\$3,201.37
EVEREST ENVIRONMENTAL INC.	\$3,187.50
Gordon Food Service, Inc.	\$3,125.58
Gordon Food Service, Inc.	\$3,113.68
H2I Group, Inc	\$3,081.00
HEARTSPRING	\$3,071.00
TYLER, TIFFANY E	\$3,000.00
Illinois Prep Top Timing	\$3,000.00
BERWYN GARAGE	\$2,935.16
MENTA ACADEMY HILLSIDE	\$2,921.82
APPLE INC EDUCATION	\$2,868.00
UNIQUE PRODUCTS	\$2,814.30
LAGOOZA LLC	\$2,800.00
MENTA ACADEMY HILLSIDE	\$2,785.89

ALLIANCE MECHANICAL SERVICES	\$2,784.97
LEVEL DATA ,LLC	\$2,700.00
Gordon Food Service, Inc.	\$2,691.55
MENTA ACADEMY OAK PARK	\$2,674.08
SAAVAS LEARNING COMPANY, INC.	\$2,650.00
FIRST STUDENT	\$2,645.64
Gordon Food Service, Inc.	\$2,576.52
LATOYA MCINTOSH	\$2,557.50
RingCentral Inc.	\$2,532.90
WOODWIND & BRASSWIND MUSIC S	\$2,524.25
Petrarca,Gleason,Boyle & Izzo, LLC	\$2,500.00
STAPLES ADVANTAGE	\$2,496.98
UNIQUE PRODUCTS	\$2,481.30
HILDEBRAND SPORTING GOODS	\$2,475.00
IRON MOUNTAIN	\$2,454.03
IRON MOUNTAIN	\$2,430.43
IRON MOUNTAIN	\$2,406.83
ROBERT HALF	\$2,394.80
ROBERT HALF	\$2,394.80
ROBERT HALF	\$2,394.80
NOLAN BOILER & TANK SERVICE, INC.	\$2,392.00
IRON MOUNTAIN	\$2,383.23
D3 CNTRLS	\$2,369.00
D3 CNTRLS	\$2,369.00
PRO-AM TEAM SPORTS	\$2,361.00
Encouraging Arts Inc.	\$2,360.00
Ryan Martin	\$2,352.00
Gordon Food Service, Inc.	\$2,331.55
Gordon Food Service, Inc.	\$2,331.26
BSN SPORTS	\$2,238.72
RAINCOAT ROOF MAINTENANCE	\$2,200.00
WEST 40 ISC #2	\$2,185.00
MENTA ACADEMY OAK PARK	\$2,162.57

UNIQUE PRODUCTS	\$2,146.18
WOODWIND & BRASSWIND MUSIC S	\$2,124.00
HILDEBRAND SPORTING GOODS	\$2,100.00
WEST 40 ISC #2	\$2,100.00
WEST 40 ISC #2	\$2,070.00
SMITH, SUZAN A	\$2,000.00
Janessa Salgado	\$2,000.00
UNIQUE PRODUCTS	\$1,987.28
Petrarca,Gleason,Boyle & Izzo, LLC	\$1,975.00
ACME AUTO LEASING LLC	\$1,945.00
ROBERT HALF	\$1,915.84
DREAMBOX LEARNING,INC	\$1,900.00
Gordon Food Service, Inc.	\$1,853.92
Quadient Leasing USA, Inc.	\$1,844.76
FIRST STUDENT	\$1,806.58
WEST 40 ISC #2	\$1,800.00
OLYMPIA MAINTENANCE INC	\$1,770.00
WEST 40 ISC #2	\$1,725.00
GHA TECHNOLOGIES INC	\$1,709.82
SOUTH SIDE CONTROL SUPPLY	\$1,672.00
UNIQUE PRODUCTS	\$1,647.60
ROBERT HALF	\$1,616.49
UNIQUE PRODUCTS	\$1,595.88
COLLEY ELEVATOR COMPANY	\$1,591.00
OLYMPIA MAINTENANCE INC	\$1,570.00
MENTA ACADEMY OAK PARK	\$1,563.36
Gordon Food Service, Inc.	\$1,494.88
GRAINGER, INC.	\$1,468.00
WEX BANK	\$1,455.40
UNIQUE PRODUCTS	\$1,430.00
S/P2	\$1,422.00
UNIQUE PRODUCTS	\$1,323.00
UNIQUE PRODUCTS	\$1,315.63

INTERSTATE ELECTRONICS CO	\$1,296.00
BERWYN GARAGE	\$1,286.23
Mitchell Repair Information co. LLC/ I	\$1,231.00
STAPLES ADVANTAGE	\$1,220.62
MENTA ACADEMY HILLSIDE	\$1,201.44
D3 CNTRLS	\$1,200.00
AVA RECYCLING	\$1,132.80
Florida League of IB Schools (FLIBS)	\$1,125.00
Florida League of IB Schools (FLIBS)	\$1,125.00
Encouraging Arts Inc.	\$1,120.00
PERKINS & WILL, INC.	\$1,108.25
AL PIEMONTE NISSAN, INC	\$1,104.07
MARCIA EBERHARD	\$1,093.44
STAPLES ADVANTAGE	\$1,092.39
columbus Park golf Course	\$1,056.00
RUSSO'S POWER EQUIPMENT	\$1,037.99
EGSL	\$1,005.00
NICOR GAS	\$984.79
ALLDATA	\$975.00
UNIQUE PRODUCTS	\$973.20
SPIRIT PRODUCTS	\$958.00
GRAINGER, INC.	\$943.12
AVA RECYCLING	\$920.40
MENTA ACADEMY HILLSIDE	\$915.32
FIRST STUDENT	\$911.99
FIRST STUDENT	\$899.92
CAREERSAFE LLC	\$899.00
AVA RECYCLING	\$887.10
FIRST STUDENT	\$881.88
FIRST STUDENT	\$881.88
FIRST STUDENT	\$881.88
FIRST STUDENT	\$881.88
FIRST STUDENT	\$881.88

FIRST STUDENT	\$881.88
FIRST STUDENT	\$881.88
FIRST STUDENT	\$881.88
AVA RECYCLING	\$878.70
UNIQUE PRODUCTS	\$826.00
RICE UNIVERSITY	\$825.00
Gordon Food Service, Inc.	\$794.63
UNIQUE PRODUCTS	\$765.75
Michael Swanson	\$760.91
FIRST STUDENT	\$755.24
INTERNATIONAL BACCALAUREATE	\$744.00
GRAINGER, INC.	\$739.00
BERWYN GARAGE	\$737.13
FIRST STUDENT	\$720.77
WESTGATE FLOWERS	\$700.00
FIRST STUDENT	\$680.01
FIRST STUDENT	\$675.39
AL PIEMONTE NISSAN, INC	\$674.39
FIRST STUDENT	\$672.67
FIRST STUDENT	\$666.57
UNIQUE PRODUCTS	\$664.85
FIRST STUDENT	\$661.15
ATLAS BOBCAT	\$646.05
CINTAS	\$639.00
UNIQUE PRODUCTS	\$625.56
GRAINGER, INC.	\$624.82
FIRST STUDENT	\$611.52
FIRST STUDENT	\$611.52
Gordon Food Service, Inc.	\$608.20
REINDERS INC.	\$603.27
Gordon Food Service, Inc.	\$602.91
WOODWIND & BRASSWIND MUSIC S	\$600.00
UNIQUE PRODUCTS	\$599.37

CALUMET CITY PLUMBING CO. INC.	\$595.00
JW PEPPER & SONS INC	\$581.57
FIRST STUDENT	\$564.95
FIRST STUDENT	\$564.95
COLLEY ELEVATOR COMPANY	\$552.00
FIRST STUDENT	\$551.40
AMERICAN DRUM	\$544.00
AVA RECYCLING	\$543.60
CONSERV FS	\$540.60
GRAINGER, INC.	\$536.64
FIRST STUDENT	\$535.82
ID WHOLESALER	\$528.00
FIRST STUDENT	\$527.62
Gordon Food Service, Inc.	\$525.38
UNIQUE PRODUCTS	\$525.00
STAPLES ADVANTAGE	\$520.72
Gordon Food Service, Inc.	\$515.07
POINT AUTOMOTIVE INC.	\$513.00
CAREERSAFE LLC	\$499.00
UNIQUE PRODUCTS	\$490.00
Bob's Dairy	\$488.30
FIRST STUDENT	\$483.49
FIRST STUDENT	\$480.81
FIRST STUDENT	\$480.26
FIRST STUDENT	\$478.80
FIRST STUDENT	\$474.84
Gordon Food Service, Inc.	\$471.80
SPIRIT PRODUCTS	\$471.50
Bob's Dairy	\$469.25
Bob's Dairy	\$468.70
PACTT LEARNING CENTER	\$465.80
FIRST STUDENT	\$462.50
FIRST STUDENT	\$461.29

STAPLES ADVANTAGE	\$460.56
FIRST STUDENT	\$458.68
FIRST STUDENT	\$458.68
Bob's Dairy	\$456.40
COLLEY ELEVATOR COMPANY	\$456.00
Bob's Dairy	\$450.00
ALPHA BAKING COMPANY	\$445.02
Gordon Food Service, Inc.	\$444.87
DAVIS, CALVIN	\$444.41
FIRST STUDENT	\$442.50
FIRST STUDENT	\$440.96
Bob's Dairy	\$440.50
FIRST STUDENT	\$439.14
Quadient Leasing USA, Inc.	\$437.16
FIRST STUDENT	\$432.84
FIRST STUDENT	\$428.77
Bob's Dairy	\$426.80
FIRST STUDENT	\$426.48
FIRST STUDENT	\$425.14
FIRST STUDENT	\$419.78
Gordon Food Service, Inc.	\$416.73
FIRST STUDENT	\$407.68
FIRST STUDENT	\$407.68
FIRST STUDENT	\$407.68
FIRST STUDENT	\$407.68
FIRST STUDENT	\$407.09
FIRST STUDENT	\$405.06
Gordon Food Service, Inc.	\$402.92
ILLINOIS COMMUNICATIONS	\$400.00
ILLINOIS COMMUNICATIONS	\$400.00
ILLINOIS COMMUNICATIONS	\$400.00
Bob's Dairy	\$399.80
FIRST STUDENT	\$395.57

VANESSA UELTZEN	\$391.68
VANESSA UELTZEN	\$391.68
Gordon Food Service, Inc.	\$391.04
RUSSO'S POWER EQUIPMENT	\$389.99
FIRST STUDENT	\$384.73
FIRST STUDENT	\$382.02
FIRST STUDENT	\$382.02
Bob's Dairy	\$375.40
Bob's Dairy	\$375.40
Bob's Dairy	\$375.40
Gordon Food Service, Inc.	\$373.28
Gordon Food Service, Inc.	\$372.26
Buckeye Power Sales Co Inc	\$370.00
Gordon Food Service, Inc.	\$369.20
Gordon Food Service, Inc.	\$366.55
FIRST STUDENT	\$364.41
FIRST STUDENT	\$364.11
Bob's Dairy	\$362.55
FIRST STUDENT	\$361.70
NISE	\$360.00
ALPHA BAKING COMPANY	\$351.03
RIVERSIDE BROOKFIELD ATHLETICS	\$350.00
Bob's Dairy	\$349.70
Bob's Dairy	\$349.15
Bob's Dairy	\$348.40
Bob's Dairy	\$348.40
FIRST STUDENT	\$342.73
Bob's Dairy	\$342.55
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96

RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
RAY O'HERRON	\$339.96
FIRST STUDENT	\$337.31
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
FIRST STUDENT	\$336.00
Gordon Food Service, Inc.	\$330.31
Bob's Dairy	\$329.85
ANDERSON LOCK	\$322.15
Bob's Dairy	\$320.10
FIRST STUDENT	\$319.02
RUIZ, ROY	\$309.35
FIRST STUDENT	\$307.77
FIRST STUDENT	\$305.46
FIRST STUDENT	\$304.11
FIRST STUDENT	\$302.08
FIRST STUDENT	\$300.04
FIRST STUDENT	\$300.04
FIRST STUDENT	\$300.04
FIRST STUDENT	\$299.05

ILLINOIS MENTAL HEALTH COUNSELO	\$299.00
Gordon Food Service, Inc.	\$298.08
FIRST STUDENT	\$294.36
FIRST STUDENT	\$291.00
GRAINGER, INC.	\$288.20
FIRST STUDENT	\$285.64
FIRST STUDENT	\$285.64
REINDERS INC.	\$283.90
STAPLES ADVANTAGE	\$281.64
FRIENDLY STICHES SEW & VAC	\$280.00
BDK Door Company Inc	\$280.00
Bob's Dairy	\$278.50
FIRST STUDENT	\$276.92
FIRST STUDENT	\$276.92
SCHOOL DATEBOOKS	\$276.00
FIRST STUDENT	\$274.24
FIRST STUDENT	\$268.87
FIRST STUDENT	\$266.17
WOODWIND & BRASSWIND MUSIC S'	\$265.50
FIRST STUDENT	\$262.16
FIRST STUDENT	\$260.07
RAY O'HERRON	\$254.97
RAY O'HERRON	\$254.97
RAY O'HERRON	\$254.97
RAY O'HERRON	\$254.97
RAY O'HERRON	\$254.97
FIRST STUDENT	\$254.65
FIRST STUDENT	\$252.10
FIRST STUDENT	\$252.10
FIRST STUDENT	\$251.26
GLOWFORGE, INC	\$249.00
FIRST STUDENT	\$246.74
ALLIANCE MECHANICAL SERVICES	\$246.50

ALPHA BAKING COMPANY	\$245.03
FIRST STUDENT	\$244.05
FIRST STUDENT	\$244.05
ALPHA BAKING COMPANY	\$240.88
Gordon Food Service, Inc.	\$240.46
Bob's Dairy	\$240.40
FIRST STUDENT	\$239.75
FIRST STUDENT	\$237.35
Bob's Dairy	\$235.63
FIRST STUDENT	\$235.34
FIRST STUDENT	\$235.34
Gordon Food Service, Inc.	\$233.47
Gordon Food Service, Inc.	\$231.00
COLLEY ELEVATOR COMPANY	\$228.00
Bob's Dairy	\$227.00
Bob's Dairy	\$226.90
FIRST STUDENT	\$226.20
FIRST STUDENT	\$226.20
INCCRRA	\$225.00
Gordon Food Service, Inc.	\$224.15
FIRST STUDENT	\$223.93
FIRST STUDENT	\$223.93
FIRST STUDENT	\$223.93
ALPHA BAKING COMPANY	\$222.12
FIRST STUDENT	\$221.92
ALPHA BAKING COMPANY	\$220.20
WEST 40 ISC #2	\$219.56
WEST 40 ISC #2	\$219.56
WEST 40 ISC #2	\$219.11
FIRST STUDENT	\$218.57
FIRST STUDENT	\$218.57
ALPHA BAKING COMPANY	\$217.87
FIRST STUDENT	\$215.36

ALPHA BAKING COMPANY	\$213.77
FIRST STUDENT	\$213.20
FIRST STUDENT	\$212.65
FIRST STUDENT	\$212.48
FIRST STUDENT	\$210.52
UNIQUE PRODUCTS	\$210.00
Xerox Financial Services	\$210.00
FIRST STUDENT	\$209.96
PROFORMA VISION GRAPHICS	\$207.25
WOODWIND & BRASSWIND MUSIC S	\$204.00
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
FIRST STUDENT	\$203.84
April Senase	\$202.50
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80

FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
FIRST STUDENT	\$201.80
ALPHA BAKING COMPANY	\$200.70
BREATHE FOR CHANGE	\$199.00
NISE	\$190.80
GRAINGER, INC.	\$184.89
ALPHA BAKING COMPANY	\$181.70
ALPHA BAKING COMPANY	\$179.71
Gordon Food Service, Inc.	\$179.23
RAY O'HERRON	\$169.98
RAY O'HERRON	\$169.98
Gordon Food Service, Inc.	\$164.26
Gordon Food Service, Inc.	\$160.47
Gordon Food Service, Inc.	\$157.95
MIL-BAR PLASTICS, INC	\$150.87
GRAINGER, INC.	\$150.12
COLLEGE BOARD	\$150.00
BLOOM TRAIL HIGH SCHOOL	\$150.00

WOODWIND & BRASSWIND MUSIC S	\$150.00
JOHNSON CONTROLS FIRE PROTECTIC	\$150.00
ILLINOIS COMMUNICATIONS	\$149.50
AMAZON	\$146.64
POINT AUTOMOTIVE INC.	\$143.78
Gordon Food Service, Inc.	\$139.74
ALPHA BAKING COMPANY	\$137.45
Gordon Food Service, Inc.	\$135.88
ALPHA BAKING COMPANY	\$130.42
ALPHA BAKING COMPANY	\$130.42
Gordon Food Service, Inc.	\$127.80
Gordon Food Service, Inc.	\$121.21
FREEMONT HIGH SCHOOL NJROTC	\$120.00
SPIRIT PRODUCTS	\$119.67
ALPHA BAKING COMPANY	\$118.92
ALPHA BAKING COMPANY	\$118.92
MCELHATTON, ANN E	\$115.90
ILLINOIS MENTAL HEALTH COUNSELO	\$115.00
WEST 40 ISC #2	\$115.00
ALPHA BAKING COMPANY	\$114.70
ALPHA BAKING COMPANY	\$114.70
ALPHA BAKING COMPANY	\$113.16
ALPHA BAKING COMPANY	\$105.35
WEST 40 ISC #2	\$105.00
ALPHA BAKING COMPANY	\$101.90
ALPHA BAKING COMPANY	\$100.26
ALPHA BAKING COMPANY	\$97.99
GRAINGER, INC.	\$96.90
ALPHA BAKING COMPANY	\$93.03
RAY O'HERRON	\$84.99
RAY O'HERRON	\$84.99
RAY O'HERRON	\$84.99
RAY O'HERRON	\$84.99

RAY O'HERRON	\$84.99
ALPHA BAKING COMPANY	\$84.54
ALPHA BAKING COMPANY	\$84.54
Gordon Food Service, Inc.	\$83.48
ALPHA BAKING COMPANY	\$80.29
GRAINGER, INC.	\$76.22
GRAINGER, INC.	\$75.30
ALPHA BAKING COMPANY	\$68.82
UNIQUE PRODUCTS	\$67.38
UNIQUE PRODUCTS	\$67.38
Gordon Food Service, Inc.	\$63.90
Gordon Food Service, Inc.	\$63.90
ALPHA BAKING COMPANY	\$62.50
WAREHOUSE DIRECT	\$56.88
Gordon Food Service, Inc.	\$53.52
GRAINGER, INC.	\$46.73
GRAINGER, INC.	\$39.00
ILLINOIS COMMUNICATIONS	\$35.00
ALPHA BAKING COMPANY	\$34.38
Gordon Food Service, Inc.	\$31.98
GRAINGER, INC.	\$22.67
UNIQUE PRODUCTS	\$22.46
UNIQUE PRODUCTS	\$22.46
RAY O'HERRON	\$19.98
EMBRACE EDUCATION/ BREAHT'S DA	\$16.65
Gordon Food Service, Inc.	\$7.49
Gordon Food Service, Inc.	-(\$74.76)
WOODWIND & BRASSWIND MUSIC S	-(\$1,412.00)
	\$9,780,901.84

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

11/14/2023

EDUCATION	10	\$3,016,263.59
O & M	20	\$299,579.14
BOND & INTEREST	30	\$ -
TRANSPORTATION	40	\$1,521,330.39
SITE CONSTRUCTION	60	\$4,943,728.72
LIFE SAFETY	90	-
GRAND TOTAL		\$9,780,901.84

Student Activity Checks	10/01/23 - 10/31/23	\$3,921.89
Non Check Voucher	10/01/23 - 10/31/23	\$97,520.02
Special Checks	10/01/23 - 10/31/23	\$18,650,247.36
Gross Payrolls	10/01/23 - 10/31/23	\$3,470,122.39
Board Share TRS	10/01/23 - 10/31/23	\$19,925.93
Board Share THIS	10/01/23 - 10/31/23	\$16,643.20
Board Share IMRF	10/01/23 - 10/31/23	\$18,386.52
Grant Share Federal-TRS	10/01/23 - 10/31/23	\$857.36
Board Share FICA-Social Security	10/01/23 - 10/31/23	\$64,236.91
Board Share FICA-Medicare	10/01/23 - 10/31/23	\$49,423.53
Ameritas Group Dental	10/01/23 - 10/31/23	31,610.76
Blue Cross Blue Shield of IL	10/01/23 - 10/31/23	671,305.55
TelaDoc	10/01/23 - 10/31/23	\$0.00
TOTAL :		\$23,094,201.42

PAYROLL:

Date	Gross	Deductions	Net
10/13/2023	\$1,543,523.22	\$458,151.17	\$1,085,372.05
10/27/2023	\$1,926,599.17	\$553,354.47	\$1,373,244.70
SUB-TOTAL	\$ 3,470,122.39	\$ 1,011,505.64	\$ 2,458,616.75

	# OF EMPLOYEES		
Central Office	60	\$485,817.13	\$368,792.51
Teachers	276	\$1,075,737.94	\$762,171.19
Support Staff	103	\$763,426.93	\$516,309.52
Operation/Maintenance	73	\$520,518.36	\$253,237.53
NJROTC	5	\$104,103.67	\$49,172.34
Other Contractual Staff	62	\$520,518.36	\$508,933.67
	579	\$ 3,470,122.39	\$ 2,458,616.75

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF \$32,875,103.26 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 11/14/2023 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

FINANCIAL REPORT FY2024 - October (unaudited) - Four Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 4,256,799	\$ 2,034,615	\$ 189,234	\$ 125,263	\$ 90,893	\$ 30,827	\$ 80,002	\$ 22,259	\$ 66,818	\$ 6,896,711
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	6,343,763	-	-	630,387	-	-	-	-	-	6,974,149
FEDERAL SOURCES	1,828,738	-	-	-	-	-	-	-	-	1,828,738
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	12,429,300	2,034,615	189,234	755,650	90,893	30,827	80,002	22,259	66,818	15,699,598
FY2024 Proposed Budget	85,280,745	15,289,835	6,360,166	5,361,192	2,412,125	2,718,456	60,357	247,272	419,673	118,149,821
% of FY2024 Revenue/Budget	15%	13%	3%	14%	4%	1%	133%	9%	16%	13%
EXPENDITURES										
SALARIES	9,469,716	1,530,417	-	55,349	-	-	-	-	-	11,055,483
BENEFITS	2,443,856	303,180	-	16,312	473,790	-	-	-	-	3,237,138
PURCHASED SERVICES	2,198,615	603,816	-	1,638,733	-	-	-	-	-	4,441,165
SUPPLIES & MATERIALS	1,852,017	238,468	-	-	-	-	-	-	-	2,090,486
CAPITAL OUTLAY	719,443	82,845	-	-	-	22,146,807	-	-	-	22,949,095
OTHER OBJECTS	3,345,370	159,789	-	-	-	-	-	-	-	3,505,159
NON CAPITALIZED ITEMS	43,168	87,046	-	-	-	-	-	-	-	130,214
TOTAL EXPENDITURES	20,072,186	3,005,561	-	1,710,394	473,790	22,146,807	-	-	-	47,408,739
FY2024 Proposed Budget	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,161
% of FY2024 Expenditure/Budge	25%	27%	0%	33%	27%	44%	0%	0%	0%	31%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(7,642,886)	(970,946)	189,234	(954,744)	(382,897)	(22,115,980)	80,002	22,259	66,818	(31,709,140)
TRANSFERS	(38,000,000)	-	-	-	-	38,000,000	-	-	-	-
ACTUAL FUND BALANCE - Beg.	58,619,694	3,852,235	3,644,712	4,110,584	2,454,259	5,973,187	3,749,981	844,519	2,812,371	86,061,543
ESTIMATED FUND BALANCE- End	\$ 12,976,808	\$ 2,881,289	\$ 3,833,946	\$ 3,155,840	\$ 2,071,362	\$ 21,857,207	\$ 3,829,983	\$ 866,779	\$ 2,879,189	54,352,403

FINANCIAL REPORT FY2024 - July (unaudited) - One Month

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 2,548,729	\$ 22,538	\$ 39,056	\$ 40,232	\$ 23,417	\$ 4,301	\$ 34,512	\$ 7,763	\$ 25,822	\$ 2,746,370
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	34,531	-	-	-	-	-	-	-	-	34,531
FEDERAL SOURCES	344,376	-	-	-	-	-	-	-	-	344,376
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	2,927,636	22,538	39,056	40,232	23,417	4,301	34,512	7,763	25,822	3,125,277
FY2022 Proposed Budget	75,076,590	12,963,646	6,242,427	6,739,954	2,265,498	12,550,000	47,911	357,106	392,409	116,635,541
% of FY2022 Revenue/Budget	4%	0%	1%	1%	1%	0%	72%	2%	7%	3%
EXPENDITURES										
SALARIES	835,858	262,278	-	8,194	-	-	-	-	-	1,106,330
BENEFITS	150,315	61,590	-	5,164	76,275	-	-	-	-	293,344
PURCHASED SERVICES	499,003	33,611	-	89,629	-	-	-	-	-	622,243
SUPPLIES & MATERIALS	500,919	2,484	-	-	-	-	-	-	-	503,403
CAPITAL OUTLAY	270,149	-	-	-	-	3,623,031	-	-	-	3,893,180
OTHER OBJECTS	820,842	53,263	-	-	-	-	-	-	-	874,105
NON CAPITALIZED ITEMS	32,499	-	-	-	-	-	-	-	-	32,499
TOTAL EXPENDITURES	3,109,584	413,227	-	102,988	76,275	3,623,031	-	-	-	7,325,105
FY2022 Proposed Budget	68,274,991	11,852,737	6,050,502	6,552,572	2,220,953	42,114,281	0	0	0	137,066,036
% of FY2022 Expenditure/Budge	5%	3%	0%	2%	3%	9%	0%	0%	0%	5%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(181,948)	(390,689)	39,056	(62,756)	(52,858)	(3,618,730)	34,512	7,763	25,822	(4,199,827)
ACTUAL FUND BALANCE - Beg.	62,669,694	(47,765)	3,494,712	4,110,584	2,454,259	5,973,187	3,749,981	844,519	2,812,371	86,061,543
ESTIMATED FUND BALANCE- End	\$ 62,487,746	\$ (438,454)	\$ 3,533,768	\$ 4,047,829	\$ 2,401,401	\$ 2,354,458	\$ 3,784,493	\$ 852,282	\$ 2,838,193	81,861,716

FINANCIAL REPORT FY2024 - August (unaudited) - Two Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 3,500,496	\$ 493,629	\$ 145,468	\$ 82,100	\$ 63,253	\$ 4,301	\$ 34,680	\$ 12,019	\$ 32,774	\$ 4,368,720
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	4,363,133	-	-	-	-	-	-	-	-	4,363,133
FEDERAL SOURCES	1,662,212	-	-	-	-	-	-	-	-	1,662,212
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	9,525,841	493,629	145,468	82,100	63,253	4,301	34,680	12,019	32,774	10,394,065
FY2024 Proposed Budget	85,280,745	15,289,835	6,360,166	5,361,192	2,412,125	2,718,456	60,357	247,272	419,673	118,149,821
% of FY2024 Revenue/Budget	11%	3%	2%	2%	3%	0%	57%	5%	8%	9%
EXPENDITURES										
SALARIES	2,100,833	527,226	-	16,632	-	-	-	-	-	2,644,691
BENEFITS	555,203	122,419	-	5,206	159,735	-	-	-	-	842,563
PURCHASED SERVICES	1,051,137	157,324	-	94,622	-	-	-	-	-	1,303,083
SUPPLIES & MATERIALS	603,106	47,848	-	-	-	-	-	-	-	650,955
CAPITAL OUTLAY	270,688	73,252	-	-	-	3,814,370	-	-	-	4,158,311
OTHER OBJECTS	902,438	53,263	-	-	-	-	-	-	-	955,701
NON CAPITALIZED ITEMS	37,228	12,422	-	-	-	-	-	-	-	49,650
TOTAL EXPENDITURES	5,520,633	993,755	-	116,460	159,735	3,814,370	-	-	-	10,604,954
FY2024 Proposed Budget	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,161
% of FY2024 Expenditure/Budge	7%	9%	0%	2%	9%	8%	0%	0%	0%	7%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	4,005,208	(500,127)	145,468	(34,360)	(96,482)	(3,810,069)	34,680	12,019	32,774	(210,888)
ACTUAL FUND BALANCE - Beg.	62,669,694	(47,765)	3,494,712	4,110,584	2,454,259	5,973,187	3,749,981	844,519	2,812,371	86,061,543
ESTIMATED FUND BALANCE- End	\$ 66,674,903	\$ (547,891)	\$ 3,640,180	\$ 4,076,225	\$ 2,357,777	\$ 2,163,118	\$ 3,784,661	\$ 856,539	\$ 2,845,145	85,850,655

FINANCIAL REPORT FY2024 - August (unaudited) - Two Months

	<u>EDUCATION</u>	<u>OPERATIONS & MAINTENANCE</u>	<u>DEBT SERVICE*</u>	<u>TRANS-PORTATION</u>	<u>SOC SEC/ IMRF</u>	<u>CAPITAL PROJECTS*</u>	<u>WORKING CASH</u>	<u>TORT</u>	<u>FIRE & SAFETY*</u>	<u>ALL FUNDS</u>
LOCAL SOURCES	\$ 3,500,496	\$ 493,629	\$ 145,468	\$ 82,100	\$ 63,253	\$ 4,301	\$ 34,680	\$ 12,019	\$ 32,774	\$ 4,368,720
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	4,363,133	-	-	-	-	-	-	-	-	4,363,133
FEDERAL SOURCES	1,662,212	-	-	-	-	-	-	-	-	1,662,212
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	9,525,841	493,629	145,468	82,100	63,253	4,301	34,680	12,019	32,774	10,394,065
FY2024 Proposed Budget	85,280,745	15,289,835	6,360,166	5,361,192	2,412,125	2,718,456	60,357	247,272	419,673	118,149,821
% of FY2024 Revenue/Budget	11%	3%	2%	2%	3%	0%	57%	5%	8%	9%
EXPENDITURES										
SALARIES	6,318,302	1,056,676	-	33,631	-	-	-	-	-	7,408,609
BENEFITS	1,610,289	230,088	-	14,985	341,819	-	-	-	-	2,197,182
PURCHASED SERVICES	1,351,873	242,576	-	1,455,033	-	-	-	-	-	3,049,482
SUPPLIES & MATERIALS	1,680,615	171,812	-	-	-	-	-	-	-	1,852,427
CAPITAL OUTLAY	271,501	75,761	-	-	-	3,849,774	-	-	-	4,197,037
OTHER OBJECTS	1,460,624	53,263	-	-	-	-	-	-	-	1,513,887
NON CAPITALIZED ITEMS	39,553	77,309	-	-	-	-	-	-	-	116,862
TOTAL EXPENDITURES	12,732,758	1,907,485	-	1,503,649	341,819	3,849,774	-	-	-	20,335,485
FY2024 Proposed Budget	78,716,876	11,299,144	6,196,546	5,190,932	1,728,660	50,301,003	0	0	0	153,433,161
% of FY2024 Expenditure/Budge	16%	17%	0%	29%	20%	8%	0%	0%	0%	13%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(3,206,917)	(1,413,856)	145,468	(1,421,549)	(278,566)	(3,845,473)	34,680	12,019	32,774	(9,941,420)
ACTUAL FUND BALANCE - Beg.	62,669,694	(47,765)	3,494,712	4,110,584	2,454,259	5,973,187	3,749,981	844,519	2,812,371	86,061,543
ESTIMATED FUND BALANCE- End	\$ 59,462,778	\$ (1,461,621)	\$ 3,640,180	\$ 2,689,035	\$ 2,175,693	\$ 2,127,714	\$ 3,784,661	\$ 856,539	\$ 2,845,145	76,120,123

ACTION ITEM

Subject

Approval of Past Due Bills to be Paid

Background

Purchases for PTHS 209 were made without invoices getting paid.

Upon the new Chief School Business Official taking office, it was discovered that there were numerous invoices that were 30-60-90-120+ days late with an accumulation of late notices for products received and services rendered.

A detailed itemized list is being provided to inform the Board of the past due invoices that need to be paid.

Administration's Analysis

By paying past due bills, the district can identify remaining balances on accounts in order to serve the students at Proviso. Having an updated ledger allows district and building administration to make purchases for the remainder of the fiscal year with accurate balances.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:50 Payment Procedures requires Board approval.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to pay the past due bills from invoices received.

November Past Due Bill List

Invoice Date

Active Internet Technologies	\$25,658	7/5/2023
First Student	\$746,194	12/13/22-08/30/23
HeartSpring	\$55,420	7/31/2023
Menta Academy	\$27,263	06/15/22-05/31/23
PACTT Learning Center	\$10,772	10/31/22-07/31/23
Perkins & Will	\$185,242	7/11/2023
Soil and Material Consultants Inc	\$15,616	2/23/2023
Stanton Mechanical	\$24,115.00	7/11/2023
Unique Products	\$9,654	6/7/2023
	\$1,099,934	

Action Item

Subject: 2023 Tax Levy

Background:

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

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

Administration's Analysis:

Attached is the Estimated Levy presentation, which shows the 2022 extension and estimated 2023 levy amounts. The estimated levy is 2.02% over last year's tax extension, with most of the increases levied in the education, and operations and maintenance funds. (Last year's estimated levy reflected a 4.6% increase.)

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

2022 Tax Levy and Extension

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

Proposed 2023 Levy compared to the 2022 Tax Extension

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

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

Statute, Administrative Policy or Board Rules Statement:

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

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

November 14, 2023 Adoption of the Estimated Levy and Authorization to Publish Notice of Truth in Taxation Hearing.

December 12, 2023 Hold Public Truth in Taxation Hearing, and Adopt Final Levy.

Budget and Funding:

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

Administration’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to approve the 2023 Estimated Levy in the amount of \$73,738,784, a 6.3% increase over the 2022 tax extension and that the Board of Education authorize the publication of the Notice of Truth in Taxation hearing to be held on December 12, 2023, at 7:30 pm.

Original:
 Amended:

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

CERTIFICATE OF TAX LEVY

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

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

Amount of Levy

Educational	\$ 56,299,381	Fire Prevention & Safety *	\$ 10,000
Operations & Maintenance	\$ 11,326,060	Tort Immunity	\$ 10,000
Transportation	\$ 3,486,516	Special Education	\$ 0
Working Cash	\$ 10,236	Leasing	\$ 0
Municipal Retirement	\$ 617,475		\$ 0
Social Security	\$ 1,999,116	Other	\$ 0
		Total Levy	\$ 73,738,784

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

See explanation on reverse side.

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

278

We hereby certify that we require:

the sum of 56,299,381 dollars to be levied as a special tax for educational purposes; and
 the sum of 11,326,060 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 3,486,516 dollars to be levied as a special tax for transportation purposes; and
 the sum of 10,236 dollars to be levied as a special tax for a working cash fund; and
 the sum of 617,475 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 1,999,116 dollars to be levied as a special tax for social security purposes; and
 the sum of 10,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 10,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 0 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2023

Signed this [Day] day of [Month] 2023

 (President)

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

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

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

(Detach and Return to School District)

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

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors) an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2023 , is \$

 (Signature of County Clerk)

 (Date)

 (County)

15. Purchase and Rental Services of Band Instruments for Proviso East High School -
Action Item

280

Action Item

Subject:

Purchase and Rental Services of Band Instruments for Proviso East High School

Background:

The band instruments at Proviso East High School have reached their useful life and require replacement. The following specifications for instruments needed have been solicited:

280

Purchase:

Band Instrument	Quantity
Piccolo	2
Flute	4
Trumpet	6
F-Horn (mellophone)	2
Trombone	4
Baritone	2

Rental:

Band Instrument	Quantity
Flute	10
Clarinet	10
Alto Sax	8
Trumpet	5

November 14, 2023

Administration’s Analysis:

The Business Office met with the Band Director at Proviso East School to identify the needs of the Band program.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:50 Payment Procedures requires that this purchase shall be reviewed by the Board of Education, after which it may be approved for payment by Board of Education order.

Superintendent’s Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent’s recommendation to approve the Band Instrument purchase of Musical Instruments in the amount of \$19,892.00 and rental services in the amount of \$7,994.00.

16. Amendment to Board of Education Meeting Calendar - November 28th Removal –
Action Item

283

ACTION ITEM

Subject

Amendment to Board of Education Meeting Calendar - November 28th Removal

Background

Proviso Township High Schools District 209 have posted Board of Education Regular, Special, and Committee meetings for the public to ensure all stakeholders are informed with date, time, and location.

Administration's Analysis

We have decided to adjust our board meeting schedule. The November 28th Board of Educating Meeting will be canceled.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 2:10 The Board's powers and duties include authority to adopt, enforce, and monitor all policies for the governance and the management of the District's schools.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the revised BOE Calendar.

Action Item

Subject

Compensation for Administrators and Special Payroll Employees (updated 11-13-2023).

Administrator Background

The Board of Education adopted a framework to categorize and capture compensation information for administrators and special payroll. The district's financial plan accounts for a two (2) percent compensation increase for administrators and special payroll employees (retroactive to July 1, 2023). For those who fall outside of the high side of the range, one-half (1/2) percent is proposed. Employees who were newly hired, (less than 120 days) are excluded. Figure 1 presents the applied compensation parameters and the recommended compensation for all eligible administrators and special payroll personnel:

FIGURE 1:

Last Name	First Name	FY 23 Salary	FY 24 Salary	Position Name
ALBANS	ANTHANZIA	\$ 120,000.00	\$ 122,400.00	COORDINATOR I
ALLEN	TAYLOR	\$ 68,000.00	\$ 69,360.00	SECURITY LEAD
ASCHOFF	ALEX	\$ 120,000.00	\$ 122,400.00	COORDINATOR I
BENNETT	DAVID	\$ 68,365.00	\$ 69,732.30	COORD. II - NETWORK SYSTEM
BENNETT	LAMONT	\$ 69,732.12	\$ 71,126.76	COORDINATOR II – NETWORK
BREISCH	WILLIAM	\$ 125,535.48	\$ 128,046.19	COORDINATOR I
BURTON	TREAVON	\$ 57,082.69	\$ 58,224.34	PSYCHOLOGIST
CHAMBERS	MARCHANNE	\$ 57,411.72	\$ 58,559.95	ADMINISTRATIVE ASST.
CHIELO	VICTOR	\$ 68,365.00	\$ 69,732.30	INFORMATION TECHNOLOGY
DAVIS	CALVIN	\$ 135,150.00	\$ 137,853.00	DISTRICT ATHLETIC DIRECTOR
DANIEL	ROBERTO	\$ 66,000.00	\$ 67,320.00	ADMIN. ASST. SP ED & EL
FLEMING	RAMONDA	\$ 128,046.19	\$ 130,607.11	COORDINATOR I
GARCIA	RICARDO	\$ 123,074.00	\$ 125,535.48	ASSISTANT PRINCIPAL
GARZA	STEPHANIE	\$ 93,840.00	\$ 95,716.80	MANAGER – NUTRITION
GREEN	KARMEN	\$ 53,060.40	\$ 54,121.61	ADMINISTRATIVE ASST.
GREENHOW	JONETTE	\$ 52,000.00	\$ 53,040.00	SUPPORT STAFF-STUDENT LIFE SEC
HIBBLER	GAIL	\$ 75,000.00	\$ 76,500.00	PARENT ENGAGEMENT
HOBBS	CORI	\$ 75,000.00	\$ 76,500.00	PARENT ENGAGEMENT
HOUSE	LEON	\$ 69,732.30	\$ 71,126.95	BUILDING LEAD
HORTON	BRENDA	\$ 94,494.00	\$ 96,383.88	COORDINATOR I
HUGHES	BEVERLY E	\$ 113,637.88	\$ 115,910.64	SPED PROGRAM COORD
HULL	RODNEY	\$ 164,952.60	\$ 168,251.65	PRINCIPAL
JOHNSON	CARLA D	\$ 64,822.20	\$ 66,118.64	ADMINISTRATIVE ASST.
KOVAL	VASYL	\$104,513.00	\$ 106,603.26	NETWORK SYSTEM
LANG	KISHA	\$ 128,046.19	\$ 130,607.11	ASSISTANT PRINCIPAL
MARINO	ANGELA	\$ 126,790.83	\$ 129,326.65	COORDINATOR I
MARTINEZ	ELIZABETH	\$ 164,952.99	\$ 168,252.05	PRINCIPAL
MCDONALD	AL	\$ 82,037.58	\$ 83,678.33	BUILDING LEAD
MCGINNIS	CYRUS	\$ 135,150.00	\$ 137,853.00	ASSISTANT ATHLETIC DIRECTOR

MCINTOSH	LATOYA	\$ 126,790.83	\$ 129,326.65	GRADE LEVEL PRINCIPAL
MENDIETA	NOEMI	\$ 60,000.00	\$ 61,200.00	DIGITAL
MINI	MARK CHARLES	\$ 84,772.42	\$ 86,467.87	TRANSITION COORDINATOR
MOODY	LEONARD	\$ 129,301.54	\$ 131,887.57	COORDINATOR I
MOON	DEJUAN	\$ 60,000.00	\$ 61,200.00	GENERALIST – IT
PEPPERS	AARON	\$ 68,365.00	\$ 69,732.30	SECURITY LEAD
PERALES	JOSE	\$ 68,365.00	\$ 69,732.30	MAINTENANCE LEAD
PERSON	DARRYL N	\$ 102,501.79	\$ 104,551.83	NJROTC
REYES	LIZETT	\$ 48,000.00	\$ 48,960.00	HR ADMINISTRATOR ASST.
ROBINSON JR.	LEVERTIS	\$ 82,037.58	\$ 83,678.33	SECURITY LEAD
SABADO	ARLENE R	\$ 83,699.83	\$ 85,373.83	BENEFITS COORDINATOR
SEEGARS	WILSANDO	\$ 123,074.00	\$ 125,535.48	COORDINATOR I
STACKHOUSE	VALENCIA	\$ 48,000.00	\$ 48,960.00	SUPPORT STAFF-STUDENT SERV SEC
SVELNYS	DERRICK	\$ 123,074.00	\$ 125,535.48	COORDINATOR I
TAYLOR	L.T.	\$ 150,397.51	\$ 153,405.46	DIRECTOR OF OPERATIONS
TOOMBS	MCKINLEY ALBERT	\$ 93,625.72	\$ 95,498.23	NJROTC
VALENTE	TONY	\$ 144,000.00	\$ 146,880.00	COORDINATOR I
VANDENBROEK	KRISTINE	\$ 104,000.00	\$ 106,080.00	PUBLIC & COMM RELATIONS
VELEZ	ALEJANDRO	\$ 79,701.12	\$ 81,295.14	NJROTC
WALKER	SHAYLON	\$ 126,790.83	\$ 129,326.65	ASSISTANT PRINCIPAL
WILLIAMS	SHARON	\$ 176,245.00	\$ 179,769.90	DEPUTY SUPERINTENDENT

Statute, Administrative Policy or Board Rules Statement:

Board Policy 3:50 *Administrative Personnel Other Than the Superintendent* states that “The School Board establishes District administrative and supervisory positions in accordance with the district’s needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.”

Superintendent’s Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent’s recommendation to grant compensation in the amounts presented.

18. Approval of AP tests purchase for students at all three campuses – ***Action Item***

288

ACTION ITEM

Subject

Approval of AP tests purchase for students at all three campuses

Background

Proviso Township High Schools District 209 is committed to ensuring that the education of its students equips them for success and ensures College and Career Readiness. Advanced Placement (AP) courses taken in high school offer advantages to students by opening the possibility to earn college credit prior to entering college. This allows students to save money and time by not have to pay for those courses at the college level. Additionally, AP courses on student transcripts show colleges that students are motivated to succeed. Taking the AP exam demonstrates commitment on the student's behalf to complete college level work.

Administration's Analysis

The cost per exam is \$98, but the school rebate is \$9 per exam. College Board also offers fee reductions for eligible students of \$36 per exam which is not applied until an invoice is received from the College Board. The approximate cost including the rebate but excluding the fee reduction for Proviso East is \$39,004; Proviso West is \$43,708; and PMSA is \$105,742. The total District investment is approximately \$188,454 before fee reductions are applied. Payment is due to College Board by June 15, 2024, not at the time of ordering.

Statute, Administrative Policy or Board Rules Statement

School Board Policy 4:50 Payment Procedures requires that this purchase be reviewed by the Board of Education, after which it may be approved for payment by Board of Education order.

Superintendent's Recommendation

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to purchase AP tests for students at all three campuses.

19. Approval of 'as needed' agency support related to health/nursing services with Maxim Healthcare Services – **Action Item**

290

ACTION ITEM

Subject

Approval of ‘as needed’ agency support related to health/nursing services with Maxim Healthcare Services.

Background

Proviso Township HSD 209 does not have the necessary substitute/temporary support to assist the District’s health/nursing-related needs, when staff are out due to illness, personal and/or professional development requirements.

Administration’s Analysis

To better support D209’s three (3) campuses, it is necessary to find supplemental support on an ‘as-needed’ basis to comply with the health-related needs of students and school services. Maxim Healthcare Services can provide D209 with emergency support, when they have the appropriate applicants to assist with the District’s needs, with the following positions and applicable rates:

Service	Rate (per hour)
Hourly Licensed Practical Nurse (LPM)	\$77.25/hour
Hourly Registered Nurse (RN)	\$87.55/hour

Statute, Administrative Policy or Board Rules Statement

This recommendation is in compliance with School Board Policy 4:60 Purchases and Contracts.

Superintendent’s Recommendation

That the Board of Education for Proviso Township High School District 209 accepts the Superintendent’s recommendation for approving contractual services ‘as needed’ with Maxim Healthcare Services, during the 2023-24 School Year, for supplemental health-related services/staff.

ACTION ITEM

Subject

Approval of Consent Decree Order with Department of Labor

Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation as discussed in closed session.

21. Approval of Payment Agreement with Motion Solutions elevator company for 2022-2023 services – ***Action Item***

294

ACTION ITEM

Subject

Approval of Payment Agreement with Motion Solutions elevator company for 2022-2023 services

Recommendation

The Board of Education for Proviso Township High School District 209 accepts the Superintendent's recommendation as discussed in closed session.

ACTION ITEM – PERSONNEL REPORT

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

Revised 11.14.2023

November 14, 2023 - Personnel Report

I. Administration

A. Employment - Administration

- | | |
|---------------------------------|--|
| 1.) Gebre, Lisa P | Coordinator II - Special Education Programming, West |
| Effective Date: | November 26, 2023 |
| Compensation: | \$80,429.00 |
| 2.) Wilson, Oriana Y | Assistant Principal for Instruction, West |
| Effective Date: | November 26, 2023 |
| Compensation: | \$123,000.00 |
| 3.) Brandon, Alexander J | Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees |
| Effective Date: | November 26, 2023 |
| Compensation: | \$140,000.00 |
| 4.) Thomas, Debra D | Director of M.T.S.S. and A.W.A.R.E. Programs |
| Effective Date: | November 26, 2023 |
| Compensation: | \$140,000.00 |
| 5.) Romero, Jessica | Coordinator I - Benefits Specialist |
| Effective Date: | January 9, 2023 |
| Compensation: | \$104,613.00 |

B. Transfer - Administration

- | | |
|------------------------------------|---|
| 1.) Tanaka, Rebecca Jeanine | Coordinator I - Advanced Academic Programs and World Languages, District |
| Effective Date: | November 26, 2023 |
| Compensation: | \$120,000.00 |

II. Proviso Teacher Union

A. Employment - Proviso Teacher Union

- | | |
|----------------------------------|--|
| 1.) Harney-Forde, Kathryn | Special Education Teacher, PMSA |
| Effective Date: | November 26, 2023 |
| Compensation: | \$75,047.00 |
| Experience: | Step 10 (Max) MA+45 |
| 2.) Souza IV, Henry M | Mathematics Teacher, East |
| Effective Date: | January 8, 2024 |
| Compensation: | \$66,414.00 |
| Experience: | Step 8 MA |

B. Termination of Service - Proviso Teacher Union

- | | |
|-------------------------------|---|
| 1.) Miller, Jennifer L | Family and Consumer Sciences Teacher, East |
| Effective Date: | November 15, 2023 |

III. Custodial and Maintenance Union

A. Employment - Custodial and Maintenance Union

- | | |
|---------------------------------------|--------------------------------|
| 1.) Madlock, Jeffrey | Maintenance II, PMSA |
| Effective Date: | November 26, 2023 |
| Compensation: | \$40,136.00 |
| 2.) Boyd, William E | Custodian - Night, West |
| Effective Date: | November 26, 2023 |
| Compensation: | \$35,701.00 |
| 3.) Murray, Danielle Lavon | Maintenance II, East |
| Effective Date: | November 26, 2023 |
| Compensation: | \$71,670.00 |
| 4.) Robbins Sr, Winston B | Custodian - Night, PMSA |
| Effective Date: | November 26, 2023 |
| Compensation: | \$35,701.00 |
| 5.) Love Sr, Demetre K | Custodian - Night, East |
| Effective Date: | November 26, 2023 |
| Compensation: | \$35,701.00 |
| 6.) Aguilera Aguilar, Fermín E | Custodian - Night, West |

Effective Date: November 26, 2023
Compensation: \$35,701.00

B. Retirement - Custodial and Maintenance Union

1.) **Gladney, Jerry** Custodian - Night, West
Retirement Date: January 5, 2024

IV. Support Staff Union

A. Employment - Support Staff Union

1.) **Ortiz, Erica** Administrative Assistant II, PMSA
Effective Date: November 26, 2023
Compensation: \$44,055.90

2.) **Jenkins, Johnny N** Administrative Assistant II, West
Effective Date: November 26, 2023
Compensation: \$44,055.90

3.) **Ayala, Andrea S** Administrative Assistant I (Library - 10 Month), West
Effective Date: November 26, 2023
Compensation: \$31,263.75

4.) **Morris, Rolandra** Purchasing Specialist, District
Effective Date: November 26, 2023
Compensation: \$52,387.00

B. Termination - Support Staff Union

1.) **Elam, Anthony** Part-time Security, West
Termination Date: November 15, 2023

C. Resignation - Support Staff Union

1.) **Melesio, Vanessa** Administrative Assistant II, East
Resignation Date: November 10, 2023

V. Special Payroll

A. Employment - Special Payroll

1.) **Watson, James E** **Food Service Worker (8 hours), East**
Effective Date: November 16, 2023
Compensation: \$17.00 Hourly

2.) **Aguirre, Tikeesha** **Food Service Worker (6.5 hours), East**
Effective Date: November 16, 2023
Compensation: \$17.00 Hourly

B. Resignation - Special Payroll

1.) **Rivera, Karla** **Food Service Worker (6 hours), West**
Resignation Date: October 31, 2023

C. Termination - Special Payroll

1.) **Boyce, Donald** **Athletic Trainer, East**
Termination Date: November 15, 2023

D. Transfer - Special Payroll

1.) **Draper, Infinite** **Kitchen Lead, West**
Effective Date: August 25, 2023
Compensation: *No change to current salary*

VI. Other Employment

A. Employment - Other Employment

1.) **Spears, Aaron D** **Permanent Building Substitute Teacher (Cadre Sub), East (23-24 School Year)**
Effective Date: November 26, 2023
Compensation: \$180.00 / Day

B. Resignation - Other Employment

1.) **Brown, Ricky** **Permanent Building Substitute Teacher (Cadre Sub), West (23-24 School Year)**
Effective Date: October 26, 2023

VII. Stipend

A. Stipend - Proviso East

- | | |
|---------------------------------------|---|
| 1.) Earl, Keisha A
Compensation: | Educator Mentor (Business Education), East
\$2,040.00 |
| 2.) Tyus, Erica J
Compensation: | Flag & Rifle Corps Sponsor, East
\$2,453.40 |
| 3.) Bridges, Tonya
Compensation: | Educator Mentor (School Counselor), East
\$2,040.00 |
| 4.) Owens, Theodis T
Compensation: | Boys' Basketball – Freshman "A" Coach, East
\$6,170.99 |
| 5.) Carswell, Jared
Compensation: | Boys' Basketball – Freshman "B" Coach, East
\$6,170.99 |

B. Stipend - Proviso West

- | | |
|--|---|
| 1.) Gray-Jones, Hillary V
Compensation: | Educator Mentor (School Counselor), West
\$2,040.00 |
| 2.) Winfield, Shaurae
Compensation: | Educator Mentor (Business Education), West
\$2,040.00 |
| 3.) Butler, Danele Lee
Compensation: | Sixth Assignment – Term, West
(One Goal Year 1)
\$8,976.00 |
| 4.) Gillespie, Carissa M
Compensation: | Credit Recovery Facilitator, West
\$32.64 Hourly |
| 5.) Levasseur, Margarita Anna
Compensation: | Saturday School Program Facilitator, West
\$32.64 Hourly |
| 6.) Spiridis-Skoupas, Anastasia
Compensation: | AP Facilitator, West
\$2,040.00 |
| 7.) Schaeffges, Rachel R
Compensation: | Sixth Assignment – Term, West
(Freshman Success)
\$8,976.00 |

C. Stipend - PMSA

- | | |
|--|--|
| 1.) Wardisiani, John C
Compensation: | Self Defense Club, PMSA
\$2,550.00 |
| 2.) Green, Michael J
Compensation: | Drivers Education Behind the Wheel Instructor, PMSA
\$32.64 / Hour |
| 3.) Watt, Tianna M
Compensation: | Educator Mentor (School Social Worker), PMSA
\$2,040.00 |

D. Stipend - Resignation

- | | |
|--|--|
| 1.) Brown, Deliyah
Resignation Date | Girls' Basketball – Freshman "A" Coach, East
November 2, 2023 |
| 2.) Robinson, Armoney

Resignation Date | Girls' Basketball – Freshman "B" Coach (Split Stipend), East

August 22, 2023 |
| 3.) Butler, Danele Lee
Resignation Date | AP Facilitator, West
October 10, 2023 |

E. Stipend - Transfer

- | | |
|--|---|
| 1.) McCray, Cinia

Transfer from:
Effective Date:
Compensation: | Girls' Basketball – Freshman Coach (Split Stipend), East

<i>Girls' Basketball – Sophomore Coach, East</i>
November 2, 2023
\$6,170.99 to \$3,085.50 |
|--|---|

VIII Approved Leaves

A. Intermittent Leaves

- | | |
|---|--|
| 1.) Hammoud, Karen B
Begin Date:
End Date: | Social Studies Teacher, West
September 1, 2023
June 30, 2024 |
| 2.) Barone, Meghan Leigh
Begin Date:
End Date: | Special Education Teacher, East
September 1, 2023
June 30, 2024 |

B. Consistent Leaves

1.) Bunn, George A

Begin Date:

End Date:

Social Studies Teacher, East

December 18, 2023

January 1, 2024

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 Office of Human Resources
 FY24 Personnel Count Report - November 14, 2023

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	East	West	PMSA	District	Leave of Absence (LOA)	BOE Allocation	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building						Vacancies by Buildings							
	East	West	PMSA	District			East	West	PMSA	District			East	West	PMSA	District				
Special Payroll																				
Acting Superintendent of Schools					1					1	1									Karvelas, Bessie
Deputy Superintendent for Educational Services				1	1					1										Williams, Sharon D
Deputy Superintendent for Operational Services				1	1					1										Pavone, Luke
Chief Financial Officer				1	1					1										Watson-Hill, Deborah
Director - Human Resources					1					1	1									VACANCY (S. Hadala)
Director for Operations				1	1					1										Taylor Jr, L T
Director - Technology				1	1					1										Swanson, Michael Scott
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees					1					1	1									VACANCY (New, pending A Brandon)
Director of M.T.S.S. and A.W.A.R.E. Programs					1					1	1									VACANCY (New, pending D Thomas)
Principal	1	1	1		3	1	1	1									Hull, Rodney	Martinez, Elizabeth A	Chiganos, Cristin Samantha (Interim)	303
Assistant Principal for Instruction	2	1	1		5	2	2	1		1	1			1			Garcia, Ricardo McIntosh, Latoya A	Gottlieb, Anne M VACANCY (J. Jaramillo, pending O Wilson)	Chiganos, Cristin Samantha Mason, Erin M (Interim)	
Assistant Principal for Student Success	2	2	1		5	2	2	1									Lang, Kisha M Seegars, Wilsando K	Jones, Shameka A Carson, Akiva S	Walker, Shaylon M	
Coordinator I - Benefits Specialist					1					1	1									VACANCY (New, pending J Romero)
Coordinator I - Advanced Academic Programs and World Languages					1					1	1									VACANCY (New, pending R. Tanaka)
District Manager Security					1					1	1									VACANCY (New)
District Director of Athletics and Activities				1	1					1										Davis, Calvin
Assistant Director of Athletics and Activities	1	1			2	1	1											McGinnis, Cyrus		
Coordinator I - Human Resources				1	1					1										Breich Jr, William C
Coordinator I - ELA and Social Studies				1	1					1										Marino, Angela K
Coordinator I - Math and Science				1	1					1										Lazansky-Roach, Lisa M
Coordinator I - English Learners and Bilingual Education				1						1										Kallieris, Dimitrios J
Coordinator I - Data and Assessment				1	1					1										Aschoff, Alexander S
Coordinator I - CTE, Fine Arts and Wellness				1	1					1										Valente, Tony F
Coordinator I - Special Education				1	1					1										Fleming, Ramonda S
Coordinator I - Accounting and Finance				1	1					1										Moody, Leonard C
Coordinator I - Computer Solutions					1					1	1									VACANCY (M. Swanson)
Coordinator I - CTE				1	1					1										Brandon, Alexander J
Coordinator I - Counselor and CCR					1					1	1									VACANCY (D. Stowers)
Coordinator I - Network Systems				1	1					1										Koval, VasyI
Coordinator I - State and Federal Programs					1					1	1									VACANCY (D. Watson-Hill)
Coordinator I - Data and Enrollment				1	1					1										Svelnys, Derrick M
Coordinator I - Performance Management and Professional Development				1	1					1										Albans, Athanasia
Manager - Student Nutrition				1	1					1										Garza, Stephanie A
Manager - Transportation					1					1	1									VACANCY (W Garrett)

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	East	West	PMSA	District	Leave of Absence (LOA)	BOE Allocation	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building						Vacancies by Buildings								
Public and Community Officer				1		1				1										Vandenbroek, Kristine A	
Athletic Trainers				2		2				2										Boyce, Donald Jenkins, Johnny N	
Coordinator II - Human Resources Generalist				1		1				1										Edwards, Michelle L	
Coordinator II - International Baccalaureate				1		1				1										Tanaka, Rebecca Jeanine	
Coordinator II - Special Education Programming	1	1				4	2	2			2	1	1	1			Truitt-Gamble, Shonte E VACANCY (NEW)	Harris-Hughes, Beverly E VACANCY (NEW, pending L Gebre)			
Coordinator II - Student Information System				1		1				1										Moon, Dejuan A	
Coordinator II- MTSS				1		1				1										Thomas, Debra D	
Specialist - Benefits				1	1	1				1										Sabado, Arlene R (6.30.24 Int)	
Coordinator II - Payroll				1		1				1										Geans, Jeanetta	
Coordinator II - Transition				1		1				1										Mini, Mark Charles	
Coordinator II - Technology Integration				1		1				1										Lee, Felicia	
Coordinator II - Parental Engagement	1	1				2	1	1									Hobbs, Cori	Hibbler, Gail			
Coordinator II- Information Systems				3		3				3										Bennett, David L Bennett, Lamont D Chielo, Victor A	
School Psychologist		1				3	1	2			2		1	1			VACANCY (G. Washington)	Burton, Treavon T VACANCY (J. Keene)		304	
Bus Driver - Full Time				1		1				1										Hernandez, Claudia M	
Bus Driver - Part Time				-1		0					1					1				VACANCY	
Total Special Payroll Count	8	8	3	33	1	68	10	11	3	45	17	6	2	3	0	12					
Proviso Teacher Union - Instructional																					
Art Teacher	3	3	3			10	4	3	3		1		1				Hill, Daphne A Kim, Marilyn Tomita Martin, Johann C VACANCY (A. Hardiman)	Doyle, Daniel P Pawluk, Judith Shipley, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E		
Business Education Teacher	4	4				8	4	4				1					Bivens, Natalia Mitchell Earl, Keisha A Pittman, Richard L Richards, Lamario	Casto, Trinity D Renaud, Daniel J Walter, Herman Winfield, Shaurae			
English Teacher	16	18	8			43	16	19	8		1					1	Blagojev, Kristina Bojadlad-Baginski, Catherine M Clay, Courtney Blair Fischer, Brian J Glass, Dorica L Gonzalez, Patricia E (3.22.24) Gray, Laura A Harris, Lynn K (6.30.24 Int) Hayslett, Karen Jo Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Puh, Thomas M Rasul, Noreen Wordlaw-Franklin, Tabitha L	Bates, Sherry D Conley, Candice M Costello, Michael S Daniel, David M Gillespie, Carissa M Goel, Angda La Bash, Jennifer J Mendelsohn, Mark S Natschke, Adenike O Orbell, Matthew D Ruggiero, Allison Marie Sears, Robin R Serritella, Victoria Lynn Sloma, Morgan Smith, Michaela Wesolowski, Beata A Whittleton, Sara M VACANCY (From NEW CCC)	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Weiner, Diane E		
Family and Consumer Sciences Teacher	2				1	5	3	2			3		1	2			Green, Patricia E Morrow, Jasmine VACANCY (J. Miller)	Riley, Margaret M (6.11.24. Int) VACANCY (C. Jesukaitis)			

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	East	West	PMSA	District	Leave of Absence (LOA)	BOE Allocation	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District
	Head Count by Building						Allocations by Building						Vacancies by Buildings							
School Counselor	8	8	3		1	20	8	8	4		1	1			1		Bridges, Tonya Caballero, Jocelyn Ingram, Thomas D Kopf, Julie C Pappas, George A Martinez, Melissa N <i>Mercado, Nia (10.27.23)</i> Soria-Alvarez, Linda	Blade, Sherman Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hilary V Greenhow, Antony D Robertson, Lauren N	Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E VACANCY (New, pending A Padilla)	
College and Career Counselor	1	1	1			3	1	1	1								Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
Librarian	1	1	1			3	1	1	1								Adjetej, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Mathematics Teacher	10	13	8			34	11	15	8		3	1		2			Appelman, David T Kram, Daniel James Lanzillotti, Angela Pjot, Dale A Shaffi-Mousavi, Saman Thomas, Debra Ann Tran, Carisa C Uribe-Lopez, Miguel A Walker, Ryan A Zabrodsky, Andre M VACANCY (K. Suhairi Sanusi)	Arce, Louis J Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Perez, Damian Rosko, Jozsef Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Stamer, Dan E Targos, Melanie N VACANCY (New) VACANCY (New)	Birch, Nicholas P Bokar, Michael J Moraveji, Farid Nowak, Bradley J Resnick, Rebecca A Stompor, Jennifer J Vega Puente, Rolando S Wolff-Klammer, Kurt	305
Music Teacher	2	2	1			5	2	2	1								Seals Jr, Cletis Darrell Welte, Caroline M	Atcher, Samuel Watson, Salina E	Brown, Matthew A	
Physical Education Teacher	8	11	5			25	9	11	5		1	1					Analtis, Alexander C Donnelly, Melissa A Goslowski, Bennie J Koczor, Amy C Lishka, Blake A Moran, Dean E Romo, Rodolfo Zuazo, Jose Angel VACANCY (N. Skorin)	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Elisco, Ryan Paul Green, Michael J Shriber, Emily A Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A Ramirez Lona, Allan G	Mccormick, Tracy L Olivares, Ruben D Reich, Robert J Schaub, Jessica L Zak, Peter	
Science Teacher	11	13	7			31	11	13	7								Castellanos-Guevara, Isabel C Crawford, Marianne Duffey, Siobhan Hillegonds, Cathy Dorothea Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Raceala, Veronica Marinela Razeq, Chadia Z Richards, Linea Solano, Anthony C	English, Danielle Delisa Humphreys, Jeremy A Kjeldsen, Zachary A Kleffner, James H Klonowski, Joanne V Laiq, Subuhee Lane, James W Lucas, Michelle E Morain, Cynthia S Noble, Rodney L Plicher, Chad D Polizzotto, Jennie M Vassallo, David N	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Wardisiani, John C	

	Head Count by Building				Leave of Absence (LOA)	BOE Allocation	Allocations by Building				Total Vacancies	Pending Approval	Vacancies by Buildings				East	West	PMSA	District		
	East	West	PMSA	District			East	West	PMSA	District			East	West	PMSA	District						
Social Studies Teacher	15	16	8		2	39	15	16	8										Brouwer, Faith E <i>Bunn, George A (1.1.24)</i> Corso, Christine E Gifried, Jonathan J Martin, Ryan Douglas Mcellistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Ouendo Jr, Lucio Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Short, Paula E Soto, Micaela Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer <i>Hammoud, Karen B (6.30.24 Int)</i> Hendrickson, Scott L Koziara, Thomas La Grassa, Frank A Loulousis, Ekaterini Mcfall, Conor M Medina-Olague, Diana M Schaeffges, Rachel R Schlessler, Rachael Spiering, Victoria A Villanueva, Carlos L Wortel, Robert J	Colwell, Steven J Gibbons, John P Kozma, Michael J <i>Momney, Alexandra Jacqueline (11.30.23)</i> Nyquist, Rex D O'Connell-Martinez, Kelly Maureen Petruzzzi-Asselborn, Sarah C Salinas, Colette L	
School Social Worker	4	3	2	0.5	1	12.5	5	5	2	0.5	3		1	2					Aguirre, Derian <i>Johnson, Hannah M (12.31.23 Int)</i> Murchison, Carol H Santino, Amy M VACANCY (NEW)	Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J VACANCY VACANCY (NEW)	Godinez, Ruben Watt, Tianna M	Montoto Vega, Elsa J
Special Education Teacher	15	15			2	34	17	16	1		4	1	2	1	1				Atcher, Marhonda C <i>Barone, Meghan Leigh (6.30.24 Int)</i> Brecheisen, Lauren E Buffa, Beth Deady, Lauren E Gautschy, Jodonna Moss Hackett, Patrick J <i>Josefek, Rebecca S (6.30.24 Int)</i> Katz, Susan S Langdon, Elisha Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY (L. Coughran) VACANCY (New)	Biniewicz, Daniel Michael Contractor, Satyam R Ford, Steven R Kissel, Christopher S Lira, Tina C Morrow, Kevin T Oconnell, Linda T Owolabi, Babatunde Powers, Emily E Shelby, Julius J Swikart, Beth A Smith, Suzan A Stripp, Andrew W Weldon, Caryn Joan Zamora, Saul VACANCY (W. Davis)	VACANCY (New, pending K Harney-Forde)	306
Career Technical Education (CTE) Teacher	1	3	1			5	1	3	1										Robinson, Donald D'Brian Fedele Jr, Carl S Ferguson, Mark Senase, April M		Syed, Abdur-Rehman	
World Languages Teacher	5	5	5			16	5	6	5		1			1					Collins, Vanessa M Dominguez, Claudia Greab, Anamaria Konstant, Janet Ann Spain, Sydney E Cruz, Wanda R Dorleans, Jocelyn Levasseur, Margarita Anna Mcmannon, Zoe C Otero, Bryan VACANCY (A. Dardi)	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Martinez, Alexandra Restivo, Elizabeth A		
Reset Room Certified Teacher		1				2	1	1			1	1	1						VACANCY (Stubstad) Brown, Cheryl L			
Total Instructional Count	106	117	53	0.5	9	296	114	126	55	0.5	19	4	8	9	2	0						
10-Month Support Staff																						
Administrative Assistant I	1	4				7	1	6			2	1		2					Garcia, Maria P Carter, Latonia Hrobowski, Kya K Lambert, Diann G Lindsey, Kim Leanna VACANCY (A Satterfield) VACANCY (Gonzalez, pending A Ayala)			
Total 10-Month Support Staff Count	1	4	0	0	0	7	1	6	0	0	2	1	0	2	0	0						
12-Month Support Staff																						

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	East	West	PMSA	District	Leave of Absence (LOA)	BOE Allocation	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District		
	Head Count by Building						Allocations by Building						Vacancies by Buildings						East	West	PMSA	District
Administrative Assistant - Deputy Superintendent for Educational Services						1				1	1										VACANCY (D. Carter)	
Administrative Assistant - To Coordinators				5		5				5											Brooks-Lawrence, Tiffany Daniel, Roberto Greenhow, Jonette M Molina, Melanie Stackhouse, Valencia	
Administrative Assistant - Office of Finance				1		1				1											Johnson, Carla D	
Administrative Assistant-Human Resources				1		1				1											Reyes, Lizett	
Executive Assistant - Board of Education																						
Executive Assistant - Superintendent's Office and Board of Education				1		1				1											Salgado, Janessa	
Registrar	1	1	1			3	1	1	1								White, Marion D	Magee, Shirley	Teruel, Wanda V			
Administrative Assistant	11	9	1		1	24	12	10	2		3	1	1	1	1		Brown, Quinnet L Garcia, Esmeralda Jones, Oni Briah Lucas, Johnnie R Mancilla, Jessica Melesio, Vanessa Mendoza, Gabriela Naylor, Harriet (6.30.24 Int) Negrete Luevano, Dolores Walker, Jermaine Williams, Sloan Rae VACANCY (NEW, SPED)	Adams, Deanna M Faletti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobso, Lorena Jones, Latanya Rodriguez, Angelica Satterfield, Angela C VACANCY (NEW, SPED)	Correa, Alexandra VACANCY (T. Cespedes, pending E Ortiz)	307		
Bookroom Clerk	1					2	1	1			1	1		1			Racan, Donald P	VACANCY (A. Reed, pending J Jenkins)				
Digital Specialist				1		1				1											Mendieta, Noemi	
Machines/Stock Clerk				1		1				1											Jones, Marc	
Administrative Assistant to Director of Operations						1				1	1					1					VACANCY	
Administrative Assistant to Athletic Director	1	1				2	1	1									Washington, Joann	Walker, Daphene				
Administrative Assistant - Office of the Principal	1	1	1			3	1	1	1								Green, Karmen	Hernandez, Jacqueline	Chambers, Marchanne			
Total 12-Month Support Staff Count	15	12	3	10	1	46	16	14	4	12	6	2	1	2	1	2						
Technology																						
Generalist IT				1		1				1											Emory, Mariah	
Total Technology Count	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0						
Business Office																						
Assistant to Purchasing Specialist						1				1	1					1					VACANCY	
Business Office Liaison	1	1				3	1	1	1		1				1		Benion, Devaughn P	Chester, Ida L	VACANCY (New)			
Financial Generalist				2		2				2											Horton, Brenda Watson, Marcia S	
Head Bookkeeper / Chief Cashier						1				1	1					1					VACANCY	
Accounts Payable Specialist																1					VACANCY	
Purchasing Specialist						1				1	1	1				1					VACANCY, (pending R Morris)	
Total Business Office Count	1	1	0	2	0	8	1	1	1	5	4	1	0	0	1	4						
Security																						
Security Lead	1	1	1			3	1	1	1								Peppers, Aaron	Robinson Jr, Levertis	Allen, Taylor			

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	East	West	PMSA	District	Leave of Absence (LOA)	BOE Allocation	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building						Vacancies by Buildings								
Full-time Security	17	16	8		2	53	21	24	8		12		4	8			Barker, Peaches Burns, Daryl A Diaz, Sofia Donaldson, Cleophus Douglass, Mary L Ford, Willard S <i>Gaddis, Antonio (6.30.24 Int)</i> <i>Green, Liza R</i> Harris, Lance Manzo, Elizabeth D McGuirk, Isaiah J Pieranunzi, Frank J Powell, Sharell L <i>Robinson, Brian Jephunneh (Claim pending)</i> Tate, Derrinesha Wade, Arian Worthy, Brandon D VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW)	Akui, Jahwan El-Haj Burrell, Lashawn M <i>Garcia, Jose</i> Greenhow, Devaughn J Howard, Qunnetti Johnson, Darien D Mackey, Lionel Mitchell, Darryl Pruitt, Darryl Rodgers, Richard Smith, Adam M Stallings, Allen Stepter, Lavar J Walker, Lawrence R Womack Jr., Johnnie Young, Keeshawn M VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW)	Arreola, Jacqueline Farries, Brody E Grant, Bobby D Jenkins, Joshua Pierre Johnson, Darius Powell, Patricia A Smith Banner, Tami D White, Anthony D		
Part-time Security	2	3	1			10	4	5	1		4		2	2			Horn, De Andre Loury, Chere VACANCY VACANCY	Elam, Anthony Pointer, Demetrius J Williams, William C VACANCY VACANCY (A. Johnson)	Russell, Billy		
Lunchroom Monitor	2	2	1			8	4	3	1		3		2	1			Moore, Barbara Thomas, Betty J VACANCY VACANCY	Bailey, Laura H Neal, Valeria VACANCY	Thomas, Beatrice		
Total Security Count	22	22	11	0	2	74	30	33	11	0	19	0	8	11	0	0					
Teacher Aides/Other Support																					
Assistant to the Band Director	1	1				2	1	1									Johnson, Joseph	Ross, Timothy			
ESL Tutor	1					2	1	1			1			1			Julio, Dilson R	VACANCY			
Job Coach				1		1														Walker, Montese	
Paraprofessional - Full-time	5	7			1	15	7	8			3	1	2	1			Higgins, Angela S Johnson, Diana K Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY VACANCY	Brown, Keva Ann Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Swinnie, Javon A <i>Tyler, Tiffany E (6.30.24 Int)</i> VACANCY			
Paraprofessional - Part-time	2	1		0.5		6.5	3	3		0.5	3		1	2			Hampton, Glenida Westbrook, Richard Tyrone VACANCY (L. Porter)	Washington, Carrie F VACANCY VACANCY		Johnson, Diana K	
Homebound Tutor				1		1				1											Lazarus, Michael W
School Nurse	1	1	1		1	3	1	1	1								<i>Northern, Karen (6.30.24 Int)</i>	Rice, Lisa		Deigado, Maria Margarita	
Spanish Communication Translator and Office Aide		1				1		1											Batts, Triniece Faye		
Permanent Building Substitute Teacher		4				10	4	4	2		6	1	4		2		VACANCY (NEW) VACANCY (NEW) VACANCY (NEW) VACANCY (NEW, pending A Spears)	Brown, Ricky George, Regina N Varnado, Morgan X Walter, Herman	VACANCY (NEW) VACANCY (NEW)		
Total Teacher Aides/Other Support Count	10	15	1	2.5	2	41.5	17	19	3	2.5	13	2	7	4	2	0					
Operations and Maintenance																					

308

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	East	West	PMSA	District	Leave of Absence (LOA)	BOE Allocation	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District		
	Head Count by Building						Allocations by Building						Vacancies by Buildings						East	West	PMSA	District
	Building Lead	1		1	1		4	1	1	1	1	1			1			Mcdonald Jr, Alfred	VACANCY	House, Leon	Perales, Jose L	
Custodian - Day	3	3	2			8	3	3	2								Craig, Terrase Johnson, Reginald Straughter, Darrell R	Daniels, Denise L Harris, Anthony N Hughes, Leroy I	Garcia, Ana Rosa Mccarroll Wynn, Rayda L			
Custodian - Night	8	12	4		4	27	9	13	5		3	4	1	1	1		Angelino, Elicelda Davis, Lamar F Hayes, Jesse Jenkins, James Murray, Danielle Lavon Ross, Nijel Q Taylor, William C Velazquez, Juan C VACANCY (B. Buford, pending D Love)	Gladney, Jerry (6.30.24 Int) Graham, Michael M Hrobowski, Marcus Jay, Rodney M Lopez De Gallegos, Yessica A Macias, Wenceslada (WC) Murphy, Ernest L Plomero, Aricia Plomero, Javier (WC) Sotelo, Ofelia Stafford, Larry L Jr Villalva, Luis A VACANCY (T. Hicks, pending W Boyd) VACANCY (Gladney, pending F Aguilera)	Enciso, Salvador Galvan, Jose L (10.31.23) Madlock, Jeffrey Velazquez, Ambrosio VACANCY (M. Avitia, pending W Robbins)			
Fireman - Maintenance	1	2				6	3	3			3		2	1			Edmond, Terry VACANCY (T. Garner) VACANCY (K. Johnson)	Duncan, Darwin C Rodas-Beltran, Dario Xavier VACANCY (L. Leaks)				
Lead Fireman	1	1	1			3	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	309		
Maintenance I	7	7	4			18	7	7	4								Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas Trombetta, Vincent	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Williams, Keith V Zambale, Nicholas C			
Maintenance II	1	-1	-1		1	6	3	3			7	2	2	4	1		Williams, Larry D VACANCY (E. Watts, pending D Murray) VACANCY (C. Taylor)	Aviles, Andres Tellez, Sergio (6.30.24 Int) VACANCY (J. Perales) VACANCY (D. Knapp) VACANCY (K. Williams) VACANCY (D. Dunkin)	VACANCY (T. Brown, pending J Madlock)			
Total Operations and Maintenance Count	22	24	11	1	5	72	27	31	13	1	14	6	5	7	2	0						
Nutrition Services																						
Assistant Manager of Food Services				1		1				1											Gonzalez, Roberto R	
Kitchen Supervisor	1	1	1			3	1	1	1								Dixon, Letitia	Wachowski, Jennifer	Ratley Jr., Joseph B			
Kitchen Lead	1	1	1			3	1	1	1								Sanderson, Larhonda	Draper, Infinte	Griffin, Deaja			
Food Service Worker (8 hours)	1	2	2		1	6	2	2	2		1	1	1				Givens, Annette VACANCY (J Watson, pending J Watson)	Hill-White, Yahyness Watts, Kunta K	Lewis, Sandra Williams, Cynthia (6.30.24 Int)			
Food Service Worker (6.5 hours)		2				4	1	2	1		2	1	1		1		Gillings, Jeanette O VACANCY (A. Hodges, pending T Aguirre)	Geans, Essie M Young, Twanna	VACANCY (D. Boyland)			
Food Service Worker (6 hours)	1	1	1			4	2	1	1		1		1				Miller, Charles W VACANCY (G. Butler)	Rivera, Karla	Hicks, Patricia			
Food Service Worker (4 hours)	1	1				6	3	3			4		2	2			Jefferson, Tanya VACANCY (M. Ruiz) VACANCY	Graham, Alberta VACANCY (M. Blizzard) VACANCY (C. Fragoso)				
Total Nutritional Services Count	5	8	5	1	1	27	10	10	6	1	8	2	5	2	1	0						
Other Contractual																						
NJROTC	3	2				5	3	2									Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R				
Special Education Teacher (Epic Staffing)	1	1				2	1	1									Reed, Stephanie	Ajetunmobi, Elizabeth				

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval Names in grey = INTERIM Names in gold = Leave of Absence Names in orange = Retirement/Resignation/Termination/Transfer pending BOE approval	East	West	PMSA	District	Leave of Absence (LOA)	BOE Allocation	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District	East	West	PMSA	District	
	Head Count by Building						Allocations by Building				Vacancies by Buildings				East	West	PMSA	District			
	6	2	1			9	6	2	1									Diaz, Jaime Fuqua, Christopher L Ingram, Jesse F Johnson, Jerry A Kosevich, Mark Negron, Phillip	Armstrong, Paul B Smith, Randy B	Wilkins, Torrance P	
School Resource Officer (SRO)	6	2	1			9	6	2	1												
Total Other Contractual	10	5	1	0	0	16	10	5	1	0	0	0	0	0	0	0					
GRAND TOTALS	190	211	87	51	21	640	226	251	96	68	102	24	36	40	9	18	"Grand Totals" do <u>not</u> include "Other Contractual"				

Document Status: Draft Update

BOARD OF EDUCATION

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

~~For an overall minimum of 30 minutes of~~ During each regular and special open meeting ~~of the Board,~~ [PRESSPlus1](#) any person may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. [Q1](#) 312 ~~The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command,~~ [PRESSPlus2](#) ~~During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.~~

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. ~~This includes following the directives of the Board President,~~ [PRESSPlus3](#) ~~to maintain order and decorum for all.~~
2. ~~Use a sign-in sheet, if requested,~~ [PRESSPlus4](#)
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the ~~Board President may allow a person may be allowed~~ to speak for more than three minutes. ~~If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.~~
4. Observe, when necessary and appropriate, the ~~Board President's authority to:~~
 - a. ~~Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or~~
 - b. ~~Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or~~
 - c. ~~Determination of~~ procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

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

LEGAL REF.:

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

5 ILCS 120/2.06, Open Meetings Act.

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

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

Adopted: April 13, 2021

Questions and Answers:

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

313

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

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

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

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

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

PRESSPlus Comments

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

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

participation. **Issue 109, May 2022**

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

PRESSPlus 3. Policy 2:110, *Qualifications, Term, and Duties of Board Officers*, governs the board president's duties, one of which is to preside at all meetings, including presiding over public participation and enforcing this policy. Enforcing this policy is key to the board conducting a successful meeting. The board president should speak with the board attorney to: (1) craft opening statements for the public participation portion of the meeting related to enforcement of this policy and consequences for violating it or any other related board policies, and (2) discuss whether the presence of security and/or law enforcement is advisable, especially when public participation is expected to be long or 314 contentious. For a resource on best practices for managing challenging public comment periods, including a sample opening statement, see: www.iasb.com/policy-services-and-school-law/guidance-and-resources/managing-challenging-public-comment-periods/ and other learning opportunities through IASB's Online Learning Center, at: www.iasb.com/conference-training-and-events/training/online-learning/online-courses/. **Issue 109, May 2022**

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

Document Status: Draft Update

OPERATIONAL SERVICES

4:70 Resource Conservation

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

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically³¹⁵ and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in The School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District.
4. Adherence to energy conservation measures.

LEGAL REF.:

105 ILCS 5/10-20.19c and 5/19b. [PRESSPlus1](#)

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

ADOPTED: August 17, 2009

PRESSPlus Comments

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

Document Status: Draft Update

PERSONNEL

5:80 Court Duty

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

Agreement between Board of Education, Proviso Township High Schools District No. 209,³¹⁶ County of Cook, in the State of Illinois and Service Employees International Union Local No. 73, AFL-CIO, CLC.

For employees not covered by these agreements:

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

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

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

Witness Duty

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

Jury Duty

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

LEGAL REF.:

105 ILCS 5/10-20.7.

705 ILCS 305/4.1, Jury Act.

ADOPTED: November 19, 2007

Questions and Answers:

***Required Question 1. The School Code mandates this provision for certificated [licensed]

employees serving witness duty. 105 ILCS 5/10-20.7. Despite the statute's limitation to licensed employees, many boards apply this language to educational support personnel.

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

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

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

317

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

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

PRESSPlus Comments

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

Document Status: Draft Update

INSTRUCTION

6:80 Teaching About Controversial Issues

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

- Age-appropriate. Proper decorum, considering the students' ages, should be followed. 318
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

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

LEGAL REF.: [PRESSPlus1](#)

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

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

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

ADOPTED: May 8, 2018

PRESSPlus Comments

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

Document Status: Draft Update

INSTRUCTION

6:290 Homework

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

Therefore,

- Students of the Proviso Township High Schools are expected to read, study, and do their homework every day. Students should dedicate a minimum of fifteen hours per week. 319
- Parents are expected to provide an appropriate place to study and to monitor their children to ensure that students sit down to study and complete their homework.
- Teachers are expected to provide adequate homework and written directions for students to be successful with their homework.
- The administration and Board of Education are expected to provide adequate resources to further enable students, teachers, and parents to carry out this homework policy.

Missed Homework [PRESSPlus1](#)

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

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

ADOPTED: June 2, 1997

PRESSPlus Comments

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

Document Status: Draft Update

STUDENTS

7:15 Student and Family Privacy Rights

Surveys

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

320

Surveys Created by a Third Party

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

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

Survey Requesting Personal Information

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

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

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

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

Instructional Material

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

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

Physical Exams or Screenings

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

321

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

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

Prohibition on Selling or Marketing Students' Personal Information ~~Is Prohibited~~ [PRESSPlus1](#)

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

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

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

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

Notification of Rights and Procedures

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

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

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

Transfer of Rights

322

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

LEGAL REF.:

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

105 ILCS 5/10-20.38.

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

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

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

~~ADOPTED: September 18, 2018~~

PRESSPlus Comments

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

Document Status: Draft Update

STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication. 323

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

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

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

Self-Administration of Medication

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

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

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

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as

necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement [105 LCS 5/22-30\(f\)](#) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment. 324

Administration of Medical Cannabis

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

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

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

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

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

Void Policy

325

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

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

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

Administration of Undesignated Medication

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

Undesignated Medication Disclaimers

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

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

LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[105 ILCS 145/](#), Care of Students with Diabetes Act.

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

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill.Admin.Code §1.540.](#)

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

Adopted: April 13, 2021

PRESSPlus Comments

PRESSPlus 1. Boards must adopt a policy that addresses the prevention of anaphylaxis and a district's response to medical emergencies resulting from anaphylaxis. See policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*. Due to the structure of the School Code and the³²⁶ IASB Policy Reference Manual, policy 7:285, *Anaphylaxis Prevention, Response, and Management Program*, does not address the administration of epinephrine and instead refers to this policy 7:270, *Administering Medicine to Students*. The accompanying administrative procedure for policy 7:285, 7:285-AP, *Anaphylaxis Prevention, Response, and Management Program*, is available at **PRESS Online** by logging in at www.iasb.com. **Issue 109, May 2022**

Document Status: Draft Update - Rewritten

STUDENTS

7:285 Anaphylaxis Prevention, Response, and Management Program

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

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

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

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

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

Monitoring [PRESSPlus8](#)

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

LEGAL REF.:

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

23 Ill.Admin.Code §1.540.

Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

328

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

Questions and Answers:

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

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

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

PRESSPlus Comments

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

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

The law requires the *ISBE Model*, and in turn a board's policy based on the *ISBE Model*, to include: (a) a procedure and treatment plan, including emergency protocols and responsibilities for school nurses and other appropriate school personnel, for responding to anaphylaxis, (b) requirements for a

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

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

329

Issue 109, May 2022

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

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

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

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

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

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

PRESSPlus 6. Number four refers to the CDC's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs*, at: www.cdc.gov/healthyschools/foodallergies/pdf/20_316712-A_FA_guide_508tag.pdf (CDC 330
Guidelines), which is cited in the *ISBE Model* as a resource for a "full food allergy and prevention of allergen exposure plan." Adopting the entire, voluminous *CDC Guidelines* document as policy is not practical. The *CDC Guidelines* also state that not every recommendation will be appropriate or feasible for every district's needs. The *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*, at: <http://www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis>, are also linked as a resource in the *ISBE Model*. The *ISBE Model* acknowledges that not all schools have access to school nurses or other health staff on a regular basis, and it encourages districts to take this into consideration when developing building-level plans. **Issue 109, May 2022**

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

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

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

Document Status: 5-Year-Review - Needs Review

GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

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

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)³³²

ADOPTED: March 13, 2018

Document Status: 5-Year-Review - Needs Review

PERSONNEL

5:70 Religious Holidays

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

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested³³³ by the employee.

LEGAL REF.:

Religious Freedom Restoration Act, [775 ILCS 35/15](#).

Illinois Human Rights Act, [775 ILCS 5/2-101](#) and [5/2-102](#).

ADOPTED: December 11, 2012

Document Status: 5-Year-Review - Needs Review

PERSONNEL

5:110 Recognition for Service

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

ADOPTED: November 19, 2007

334

Document Status: 5-Year-Review - Needs Review

PERSONNEL

5:140 Solicitations By or From Staff

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

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

335

ADOPTED: November 19, 2007

Document Status: 5-Year-Review - Needs Review

PERSONNEL

5:240 Suspension

Resignation

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

336

For employees not covered by this agreement:

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

Retirement

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

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

For employees not covered by these agreements:

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

Non-RIF Dismissal

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

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

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

Reduction in Force and Recall

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

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

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

For employees not covered by these agreements:

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

337

Final Paycheck

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

Suspension

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

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

For employees not covered by this agreement:

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

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

LEGAL REF.:

[5 ILCS 430](#) *et seq.*

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

[325 ILCS 5/7.4\(c-10\)](#).

[820 ILCS 105/4a](#).

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

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:70 Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement³³⁹ or practice of religion.

LEGAL REF.:

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

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

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

ADOPTED: May 8, 2018

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:140 Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths, including a public pre-school education. A *homeless child* is defined as provided in the McKinney Homeless Assistance Act and the ~~III~~ Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation. 340

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

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

LEGAL REF.:

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

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

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

~~ADOPTED: August 9, 2016~~

PRESSPlus Comments

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

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:330 Achievement and Awards

Grade Point Average, Class Rank, and Class Honor Roll

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

342

Awards and Honors

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

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

Valedictorian and Salutatorian selections process:

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

Research Scholars selection process

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

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

ADOPTED: August 12, 2014

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

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

1. In each grade, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational⁸⁴⁴ education.

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

2. In each grade, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States. ^{Q1} In grades kindergarten through 12, two hours of age appropriate Internet safety education is taught each school year.
4. In each grade, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, Access to Electronic Networks and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum. ^{Q1} PRESSPlus1
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice,

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

7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) democratic principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois) freedom, justice, and equality, [PRESSPlus2](#) (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from ³⁴⁵ the Superintendent, but at a minimum of three days per five-day week. [PRESSPlus3](#) For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
9. In all schools, health education must be stressed, including: [PRESSPlus4](#) (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed [PRESSPlus5](#) sexual abuse and assault awareness and prevention education in all grades. [PRESSPlus6](#) The Superintendent shall implement a comprehensive health education program in accordance with State law. [Q2](#)
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system. [Q3](#)
12. Beginning in the fall of 2022, in grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject. [PRESSPlus7](#)
13. Beginning in the fall of 2022, in grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact

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

14. Beginning in the fall of 2023, in grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. *Computer science* does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet. [PRESSPlus9](#)
15. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b)³⁴⁶ endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
16. In all schools, United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, ~~and~~ (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America. [PRESSPlus10](#)
17. In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.
18. In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, ~~and~~ the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans. [PRESSPlus11](#)
22. In all schools offering a secondary agricultural education program, courses as required by [105](#)

[ILCS 5/2-3.80.](#)

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

LEGAL REF.:

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

347

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

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

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

[105 ILCS 435/](#), and [110/3](#), [Comprehensive Health Education Program](#).

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

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

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

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

Adopted: April 13, 2021

Questions and Answers:

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

Boards that adopt a policy to incorporate activities to address anti-bias education and intergroup

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

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

Yes (default)

No (IASB will remove the sentence regarding anti-bias education and intergroup conflict resolution from policy 6:60. If the Board has adopted policy 6:180, IASB will also remove Anti-bias education and intergroup conflict resolution from its list of extended instructional programs.) 348

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

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

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

While boards are not required to include sex education curriculum information in their policies, if they offer it, the new law requires them to identify the curriculum their district uses along with the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials. 105 ILCS 5/27-9.1a(e), added by P.A. 102-522. Methods for making this information available include: the district's website, if any, and in the district's offices upon

request. See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com.

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

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

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

349

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

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

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

PRESSPlus Comments

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

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

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

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

350

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

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

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

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

PRESSPlus 8. Updated in response to 105 ILCS 5/27-20.08, added by P.A. 102-55. *Media literacy*

means the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts. **Issue 108, November 2021**

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

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

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

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

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

Document Status: Draft Update

STUDENTS

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity,^{Q1} status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using the Uniform Grievance Procedure. 352

Sex Equity

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

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

Administrative Implementation

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

LEGAL REF.:

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

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

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

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

[Ill. Constitution, Art. I](#), §18.

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

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

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

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

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

ADOPTED: April 10, 2018

353

Questions and Answers:

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

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

No (default)

Yes (IASB will replace "gender identity" with "gender, gender identity (whether or not traditionally associated with the student's sex assigned at birth), gender expression," add "or gender expression" to the first sentence under the Sex Equity subhead, and add the following sentence to that subhead: "Students shall be supported in a manner consistent with their gender identity. This will include, but not be limited to, use of restrooms, locker rooms, and other facilities that correspond with the student's gender identity." In addition, the list of protected classifications in policy 7:20 will be amended to replace "gender identity" with "gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth);")

PRESSPlus Comments

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

PRESSPlus 2. The Illinois Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: [10 of 26](http://www.ilprincipals.org/resources/model-</p></div><div data-bbox=)

[student-handbook](#). **Issue 105, August 2020**

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

Document Status: Draft Update

STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene grooming, must not disrupt the educational process, interfere with the maintenance of a positive teaching/learning climate, or compromise reasonable standards of health, and safety, and decency. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. **PRESSPlus 1 Q1** Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Effective with the 2018-2019 school year, all students in Proviso Township High School District 209 will be required dress in accordance with the dress code as published in the *Student Handbook(s)*. Procedures for guiding student appearance handling students who dress or groom inappropriately will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

355

LEGAL REF.:

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

Tinker v. Des Moines Independent School Dist., 89 S.Ct. 733 393 U.S. 503 (1969).

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

ADOPTED: November 19, 2007

REVISED: March 11, 2014; April 10, 2018

Questions and Answers:

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

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

- No (default)
- Yes.

PRESSPlus Comments

PRESSPlus 1. Required by 105 ILCS 5/10-22.25b, amended by P.A. 102-360, eff. 1-1-22, for

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

Document Status: Draft Update

STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society. 357

When and Where Conduct Rules Apply

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

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

Prohibited Student Conduct

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

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

licensed practitioner's prescription.

- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

358

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

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

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*. 359
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property, a school facility, or a designated area without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent or tardy without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truant.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.
22. Participating in a physical or verbal altercation, including but not limited to: physical involvement, instigating, refusing to disperse when directed while observing an altercation, recording an altercation, posting or distributing recordings of altercations.
23. Refusing or failing to wear an appropriate facial cover over the student's mouth and nose unless exempted by a medical provider during any time said action is required by the District such as

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

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

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

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior. 360

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

Disciplinary Measures

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

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

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

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

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

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

Isolated Time Out, Time Out, and Physical Restraint

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

Weapons

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

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

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

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to

carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

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

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself. 362

Delegation of Authority

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

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

Student Handbook

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

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

Incorporated

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

LEGAL REF.:

[20 U.S.C. §6081](#), Pro-Children Act of 1994.

[20 U.S.C. §7961](#) et seq., Gun Free Schools Act.

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

[105 ILCS 110/3.10. Critical Health Problems and Comprehensive Health Education Act.](#)

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

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§ 1.280, 1.285.](#)

363

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

Adopted: July 14, 2020

Questions and Answers:

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

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

PRESSPlus Comments

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

Document Status: Draft Update

STUDENTS

7:315 Restrictions on Publications; High Schools

Definitions [PRESSPlus1](#)

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

364

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

School official means a Building Principal or designee.

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

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

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

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

School-Sponsored Media

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

Student journalists must: [PRESSPlus2](#)

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

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

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

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:
 - a. Commit an unlawful act;
 - b. Violate any of the District's policies, including but not limited to (1) its educational mission in policies 1:30, School District Philosophy and 6:10, Educational Philosophy and Objectives, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, Student Social and Emotional Development, and 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment;^{Q2} or
 - c. Materially and substantially disrupt the orderly operation of the school.

365

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

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

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

Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital filesMP3 files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital filesCD-ROM, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text data or voice messages delivered by cell phones, tablets, and other hand-held devices).

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

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

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

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

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

366

Non-School Sponsored Publications Accessed or Distributed Off-Campus

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

Bullying and Cyberbullying

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

LEGAL REF.:

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

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

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

~~Hazelwood v. Kuhlmeier, 408 S.Ct. 562~~ 484 U.S. 260 (1988).

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

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

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

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

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

~~ADOPTED: April 10, 2018~~

Questions and Answers:

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

For boards that provide student journalists more flexibility, IASB will make the following three edits: (1) replace "Student journalists must" with: "Student journalists shall strive to." (2) amend number 5 to read: "In the use of personal opinions, editorial statements, and/or letters to the editor, determine the ³⁶⁷ need to provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum mandate in in 105 ILCS 5/27-20", and (3) delete number 6.

Would the board like to provide student journalists more flexibility?

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

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

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

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

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

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

- No (default)

Yes (IASB will add the text shown above.)

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

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

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

No (default)

Yes (IASB will add the sentence shown above.)

368

PRESSPlus Comments

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

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

FOIA Report – November 2023

In November 2023, Proviso Township High Schools District 209 received the following FOIA request(s):

On November 3rd, 2023 –

SmartProcure submitted a commercial FOIA request for all purchasing records from 3/14/2023 to the current request date of 11/3/2023. -

D209 has asked that the scope of the request be narrowed.

25. Adjourn